

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 11-298204 Project ID: 1100020530

Bidder Name: Nicholas Grant Corporation dba Daley CorBidder ID: VC0000101462

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 6/2012)

09-02-14P12:52 RCVD

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BID AMOUNT: 3,480,962.70

BID OPENING DATE: 08-27-14

DBE PRIME CONTRACTOR CERTIFICATION:

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed must be consistent, where applicable, with the names and items of work in the Subcontractor List. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.

Total Claimed Participation \$ 322,023.00

% 9.25

Person to Contact : Shannon Pullaro

(Area Code) Tel.No. : 619-328-1366

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Signature of Bidder

Date

Bid Item No.

2, 3, 4

Item of work and description of services to be subcontracted or materials to be provided.

Construction Area Signs, Traffic Control Crew, Portable Message Signs  
FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Maneri Traffic Control Cert #38078  
47423 Rainbow Canyon  
Temecula, CA 92592 Phone 951-695-5104  
Dollar amount DBE 110,790.00

Bid Item No.

1, 5, 6

Item of work and description of services to be subcontracted or materials to be provided.

Prepare Lead Compliance & Water Pollution Control Plan, provide Jobsite Management  
FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Veridico Group, Inc Cert # 39572  
P.O. Box 673  
Roseville, CA 95661 Phone 707-317-0002  
Dollar amount DBE 13,660.00

Bid Item No.

3, 23-28, 34

Item of work and description of services to be subcontracted or materials to be provided.

Striping and marking  
FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Payco Specialties Cert #18502  
120 North Second Ave  
Chula Vista, CA 91910 Phone 619-422-9204  
Dollar amount DBE 69,773.00

Bid Item No.

13

Item of work and description of services to be subcontracted or materials to be provided.

Furnish & deliver PG 64-16 to Asphalt Supplier  
FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

LMS Transport Cert # 38327

3810 Wacker Dr

Mira Loma, CA 91752 Phone: 951-616-3828

Dollar amount DBE 127,800.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

FOR CALTRANS USE ONLY

Name of DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)

Dollar amount DBE

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-298204**  
**BID DATE: 08/27/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:** (ITEM #2)  
**ITEM #2 \$4,290.00 WITH USING MTC FOR ITEM #3**

**CONSTRUCTION AREA SIGNS:** (ITEM #2)  
**ITEM #2 \$6,595.00 WITHOUT USING MTC FOR ITEM #3**

**ADDITIONAL ITEMS:**  
**ITEM #4- \$860.00 (EA. PER MON.)**  
**DELIVERY (EACH) \$75.00**  
**PICK-UP (EACH) \$75.00**

**ITEM #9- \$60.00    ITEM #15- \$13.85    ITEM #16- \$15.85    ITEM #17- \$15.85    ITEM #18- \$18.85**  
**ITEM #20- \$410.00    ITEM #21- \$60.00    ITEM #22- \$65.00**

**TRAFFIC CONTROL:** (ITEM #3)  
**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARD (1-8 HOURS)-\$1,390.00**  
**ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS) -\$890.00**  
**PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.**

**IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.**

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**BID DATE: 08/27/14**  
**PROJECT: 11-298204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS).....\$1,390.00  
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....\$1,500.00  
 FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....\$1,490.00  
 PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....\$2,050.00  
 ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....\$890.00  
 ADDITIONAL LABORER (1-8 HOURS).....\$650.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

**PCMS BOARDS:**

DAILY.....\$185.00  
 WEEKLY.....\$350.00  
 MONTHLY.....\$860.00

**ARROW BOARDS:**

DAILY.....\$50.00  
 WEEKLY.....\$185.00  
 MONTHLY.....\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....\$75.00  
 PICK-UP (EACH).....\$75.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL  
 THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....\$890.00

**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....\$325.00  
 WEEKLY.....\$990.00  
 MONTHLY.....\$2,850.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00 PER HOUR**, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00 PER LABORER** FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....NO CHARGE  
 SHOW UP TIME PER LABORER.....2 HOURS  
 DIRECTLY AFTER SET UP PER LABORER.....4 HOURS

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**

**Date: 27 AUG 14**

**Contract #: 11-298204 – REPLACE ASPHALT CONCRETE SURFACING AND SIGNS**

**Bid Date: 27 AUG 2014**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,250.00	\$1,250.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$13,900.00	\$13,900.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM (PARTIAL – PLAN ONLY)	LS	LS	\$595.00	\$595.00

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Offered bid item quotes **CAN BE SPLIT.**

## ASSUMPTIONS

1. Job Site Management assumes a project duration of 100 days (field work), or 20 weeks of on-site field work. If the actual construction duration is less (or more), the Prime may multiply the number of field weeks by \$695.00.

$$20 \text{ weeks} \times \$695.00/\text{week} = \$13,900.00$$

This is a weekly rate for Veridico to conduct a half-day per week site visit to document required WPCP compliance; Caltrans forms 2030 and 2034 completed by or under the direction of a QSD/P, and physical site inspection. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required. No other plans, reports, monitoring or permits are included.

2. Field monitoring may be required for the Lead Compliance Plan (GRINDING/COLD PLANING). A CIH can be provided to oversee the monitoring for **\$2,650 per day** including all labor, travel, per diem, materials, supplies, and lab costs. For bidding purposes, assume **ONE (1) day** for the lead monitoring; or a **total of \$2,650.00** for the on-site monitoring.
3. The WPCP and the LCPs are **guaranteed** acceptance for the quoted bid.
4. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ  
Principal Consultant



# Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

8-28

WBE #102-SBE #18502-UDBE/DBE/SBE #18502-LABORERS LOCAL UNION #1184 LICENSE #298637 B, C-32

## BID PROPOSAL

Project Description: "REVISED" 11-298204 ROUTE 906 FROM CALIENTE TO ROUTE 125				Bid Date: 8/28/2014	
Contract Time Limit: NA		W.D. Liquidated Damages:		per C.D. Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
				\$ -	\$ -
23	8" THERMOPLASIC TRAFFIC STRIPE	13,200.00	LF	\$ 0.80	\$ 10,560.00
24	8" THERMOPLASIC TRAFFIC STRIPE BKN 12-3	1,310.00	LF	\$ 0.80	\$ 1,048.00
25	THERMOPLASIC PAVEMENT MARKING	7,960.00	SF	\$ 2.50	\$ 19,900.00
26	4" THERMOPLASTIC STRIPE BKN 6-1	920.00	LF	\$ 0.45	\$ 414.00
27	PAINT TRAFFIC STRIPE 2 COAT	152,000.00	LF	\$ 0.09	\$ 13,680.00
28	PAVEMENT MARKER RETROREFLECTIVE	2,990.00	EA	\$ 2.90	\$ 8,671.00
	4 SHIFTS OF TRAFFIC CONTROL REQUIRED			\$ -	\$ -
				\$ -	\$ -
NOTE1	OPTIONAL			\$ -	\$ -
3	TRAFFIC CONTROL SYSTEM (PORTION)	\$ 1,100.00	PER SHIFT	\$ -	\$ -
	1 COAT STRIPE W/ BEADS AND MARKING LAYOUT			\$ -	\$ -
	INSTEAD OF TEMP. TABS PLACED NIGHTLY BEHIND			\$ -	\$ -
	FINISH PAVING OPERATION. STRIPE PLACED IN			\$ -	\$ -
	PERMANENT LOCATION AND CAN BE USED FOR			\$ -	\$ -
	LAYOUT OF SIGNAL LOOPS AND FOG SEAL LIMITS			\$ -	\$ -
	PRIOR TO PERMANENT STRIPE AND MARKING.			\$ -	\$ -

### STIPULATIONS:

**RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* ANY, special / additional insurance will be charged a flat rate of \$400.00. Some specialized wording may not be available. Please call.
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

### EXCLUSIONS:

PLANS-PERMITS-LD'S-TRAFFIC CONTROL-SWEEPING-ENGINEERING-SIGNAGE-REMOVALS

### INCLUSIONS:

LAYOUT FOR PAYCO WORK ONLY

# of Working Days to Complete our Work: 8

# of Move-In's Allotted: 1 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 54,273.00

ESTIMATOR: Jeff Lowellyn

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## PAYCO SPECIALTIES, INCORPORATED

120 NORTH SECOND AVE.  
CHULA VISTA, CA 91910

Owner: REBECCA LLEWELLYN  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 238990 All Other Specialty Trade Contractors

237310 Highway, Street, and Bridge Construction

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C5620 ROADSIDE SIGN

C8405 THERMOPLASTIC TRAFFIC STRIPE & MARK

C5601

SIGN STRUCTURE

C8201

OBJECT MARKER

C8406

PAINTED TRAFFIC STRIPE & MARKING

### Licenses

B General Building Contractor

C32 Parking and Highway Improvement Contractor

UNIFIED CERTIFICATION PROGRAM

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 102

October 31, 2008

*James Salas*  
DIRECTOR

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

**COMPANY: Vulcan ATTN: Estimating**

**BID DATE: 8-27-14**

**PROJECT NAME: Caltrans #11-298204 - Route 905 - Otay Mesa Rd**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item # Oil Supply Only:** (1) 1200 Tons of PG 64-16 at **\$546.00 per Ton** (Indexed) Lunday Thagard in South Gate
- **Item # Freight:** (1) 1200 Tons of PG 64-16 at **\$31.50 per Ton** to Otay
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
  - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LAG STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
4. **PRICE GOOD THROUGH Q2 2015. QUOTE IS NULL & VOID AFTER 9-7-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

**Customer Name | Signature | Date: \_\_\_\_\_**

**LMS & LMN Name | Signature | Date: \_\_\_\_\_**



**LMS TRANSPORT  
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

PAGE 2

**Standard Rental Rates for 2013 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr   \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (5)	\$88 per hr + 2 Hrs Travel	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr + 2 Hrs Travel – Note: \$98 per hr for brokered Strong Arms.	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: orders@lms-transport.com or  
orders@la-grinding.com**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

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We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of work offered :

COLD PLANE ASPHALT

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 232,175.00

Percentage of Contract : 6.67

Item of work offered :

CONSTRUCTION AREA SIGNS

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 4,290.00

Percentage of Contract : 0.12

Item of work offered :

ELECTRICAL ITEMS

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 64,500.00

Percentage of Contract : 1.85

Item of work offered :

MESSAGE SIGNS

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 10,050.00

Percentage of Contract : 0.29

Item of work offered :

PLACE ASPHALT PAVING

Bidder normally performs item (Y/N) : Yes

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 199,695.00

Percentage of Contract : 5.74

Item of work offered :

ROADSIGN SIGNS

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 36,920.00

Percentage of Contract : 1.06

Item of work offered :

STRIPING AND MARKING

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 69,773.00

Percentage of Contract : 2.00

Item of work offered :

JOBSITE MANAGEMENT

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 11,815.00

Percentage of Contract : 0.34

Item of work offered :

PREPARE LEAD & WTR POLLUTION CONTROL PROGRAM

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 1,845.00

Percentage of Contract : 0.05

Item of work offered :

TESTING / QCQA

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 45,030.00

Percentage of Contract : 1.29

Item of work offered :

TRAFFIC CONTROL SYSTEM

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 96,450.00

Percentage of Contract : 2.77

Item of work offered :

TRUCKING

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 294,670.00

Percentage of Contract : 8.46

Item of work offered :

STREET SWEEPING

Bidder normally performs item (Y/N) : No

Item broken down to facilitate participation (Y/N) : Yes

Amount(\$) : 37,990.00

Percentage of Contract : 1.09

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2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs solicited : See Attached logs for this section

Date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Name of DBEs solicited :

Date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Name of DBEs solicited :

Date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Name of DBEs solicited :

Date of initial solicitation :

Item(s) of work :

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Name of DBEs solicited :

Date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Name of DBEs solicited :

Date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

Enter name of DBEs solicited :

Enter date of initial solicitation :

Item(s) of work :

Follow Up Methods and Dates :

11-298204

## DBE LOG

#	FIRM ID	FIRM NAME	ADDRESS	CITY	STATE	ZIP CODE	BUS. PHONE NUMBER	BUS. FAX NUMBER	EMAIL	BIDDING
1	41022	A & R ELECTRIC	137 MORENA BLVD. #202	SAN DIEGO	CA	92110	619 279-1474		arelectric.carl@gmail.com	
2	30511	A C Dike Company	2788 VENTURE DR	LINCOLN	CA		916 645-7747	916 645-9618		No
3		ACCU CONSTRUCTION	1526 BROOKHOLLOW DRIVE	SANTA ANA	CA		714 641-4730	714 641-4704		No
4	34347	ACCURATE ENGINEERING_INTEGRATED CONST SERVICES INC	7404 TRADE STREET	SAN DIEGO	CA	92121	858 546-1789	858 546-1896	alattimore@accurateengineeringics.com	
5	25584	ACM LIGHTING	201 S. MERRILL ST.	CORONA	CA	92882	951 272-4881	951 272-4838	acmlighting@sbcglobal.net	No
6	33135	ACME SAFETY & SUPPLY CO	1616 West Ave	SAN DIEGO	CA		619 299-5100	619 542-0763		Yes
7	13602	AGRI SERVICES, INC	3720 OCEANIC WAY	OCEANSIDE	CA		760 295-6255	760 295-6262		No
8	33993	APPIAN UDBE SWPPP	5780 OLINDA ROAD	EL SOBRANTE	CA		510 375-1927	510 553-2616		Yes
9	36251	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT	PERRIS	CA	92571	951 229-5952	951 943-1692	asapgeneng@aol.com	No
10	38334	AUSTIN ENTERPRISE	13421 SNOW ROAD	BAKERSFIELD	CA		661 589-1001	661 589-9509		No
11	40634	BANAGA CONSTRUCTION, INC	1264 STAGECOACH TRAIL LOOP	CHULA VISTA	CA	91915	619 922-8570	619 737-9199	frank@kiteclimbers.com	No
12	26204	BUTCHER SURVEYORS GROUP	1430 LA LOMA DRIVE	SAN MARCOS	CA		760 744-1808	760 744-0944		
13	8022	CASTRO ELECTRIC	11616 LAKESIDE AVENUE	LAKESIDE	CA	92040	619 561-6122	619 561-6124	castroelectric@cox.net	
14	36804	CECILIA'S SAFETY SERVICE, INC.	525 STEVENS AVENUE, SUITE 200	SOLANA BEACH	CA		858 793-4465	858 793-4495	cecilias@pacbell.net	Yes
15	41157	CINDY BALES ENGINEERING, INC	1828 SHADY LANE	BIG BEAR CITY	CA		909 585-1557	909 752-7090		No
16	35275	CO'S TRAFFIC CONTROL, INC	2201 SAN DIEGUITO DRIVE	DEL MAR	CA		858 259-0300	858 259-0357	co@costraffic.com	No
17	34037	CRE8IVE ENGINEERING INC	77-770 COUNTRY CLUB DR., SUITE D	PALM DESERT	CA	92211	760 200-8889	760 200-1116	cre8iveEngineering@gmail.com	
18	37718	CREST EQUIPMENT, INC	161 SCOTTFORD DR	EL CAJON	CA		619 444-5061	619 447-6540	belio@sbcglobal.net	No
19	40769	DAVE'S TRAFFIC CONTROL	3411 ECOCHEE AVE	SAN DIEGO	CA		858 412-4396	858 272-8011		
20	29335	DIVERSIFIED LANDSCAPE CO	33801 WASHINGTON STREET	WINCHESTER	CA		951 926-7444	951 926-7440		
21	35742	EFFEK ELECTRIC	8632 ROCKING HORSE CIRCLE	RIVERSIDE	CA	92509	951 361-1079		effekelectric@yahoo.com	
22	219	ELECTRICAL DESIGN LIGHTING	14849 STEPHENSON ST	MORENO VALLEY	CA	92555	951 264-1832	951 243-3891	edlmeja@yahoo.com	No
23	41700	E-NOR INNOVATIONS	1950 E 220TH ST STE#306	LONG BEACH	CA		949 394-1980	866 921-1029		
24	10343	ESWPPP CONSULTANTS	902 CORTINA COURT	WALNUT CREEK	CA		925 451-1337	925 956-7191		No
25	39530	EXIT LIGHT CO, INC	3525 DEL MAR HEIGHTS RD	SAN DIEGO	CA		760 598-3948	760 598-3941		No
26	31176	FIRE WIRE SYSTEMS INC	34593 AGONIS WAY	WINCHESTER	CA	92596	951 267-1212		art@firewiresystems.com	
27	37307	FORCE TRAFFIC CONTROL, INC.	PO BOX 1107	EXETER	CA		559 594-1062	559 594-1056	forcetraffic@earthlink.net	No
28	39391	FULL TRAFFIC MAINTENANCE, INC.	29 BRISA FRESCA	R. SANTA MARGARITA	CA		949 459-1245	949 459-1245	fulltraffic@cox.net	
29	33050	FULLER ELECTRIC	1018 CUDAHY PLACE SUITE B	SAN DIEGO	CA	92110	619 276-5411	619 276-3547	earlr@fullerelectric.com	No
30	7250	G & G ELECTRIC INC	4229 GILES COURT	RIVERSIDE	CA	92503	951 572-0196	951 689-2694	chvz_gibr@yahoo.com	
31	37077	GASPAR TRANSPORTATION	PO BOX 2036	RIVERSIDE	CA		951 233-4749	866 827-4231		
32	33779	GLOBAL ROAD SEALING	10832 DOROTHY AVE	GARDEN GROVE	CA		714 893-0845	714 893-0945		No
33	37604	HARRELL ELECTRIC	5427 VIA ALBERCA	RIVERSIDE	CA	92507	951 787-0390	951 787-8193	harrellent@sbcglobal.net	No
34	447	HERCA TELECOMM SERVICES, INC.	18610 BECK STREET	PERRIS	CA	92570	951 940-5941	951 940-5456	hector.castellon@hercatelecomm.com	No
35	25193	HON CONSULTING INC	2226 DWIGHT STREET	SAN DIEGO	CA		619 294-8990	619 269-5515	khon@honconsultinginc.com	No
36	40472	HUDSON SAFE-T-LITE	777 GABLE WAY	EL CAJON	CA		619 441-3644	619 441-3652		Yes
37	39964	J. MCBRIDE TRUCKING SERVICES, INC	9914 CLEARY ST	SANTEE	CA		619 256-9778	619 258-9772	jmtsi@cox.net	
38	4595	JAMES TRANSPORTATION GROUP	1120 IRON POINT RD	FOLSOM	CA		916 608-4900	916 608-4990		Yes
39	35670	JUNGLE, THE	1900 SAWTELLE BLVD	LOS ANGELES	CA		310 402-3263	310 388-5783		No
40	15032	KELLY'S WATER WORK	1600 EAST LEXINGTON AVE	EL CAJON	CA		619 244-3785	619 749-3759		Yes
41	12026	KNIGHT ELECTRIC	1606 HIGHRIDGE RD.	SPRING VALLEY	CA	91977	619 303-4067	619 303-4088	bkeithwalton@aol.com	

42	41409	KRC SAFETY COMPANY, INC.	6084 WEST HURLEY	VISALIA	CA		559 732-0393	559 732-2684		No
43	39978	LIGHT DUTY ELECTRIC	633 SHADOW TREE DRIVE	OCEANSIDE	CA	92058	760 214-2730		lightdutyelectric@yahoo.com	
44	13996	LOGAN'S MARKETING	121 BROADWAY, SUITE 220	SAN DIEGO	CA		619 233-3766	619 233-3768		
45	38248	LOS ANGELES SIGNAL CONSTRUCTION	155 N EUCLA	SAN DIMAS	CA		909 599-2201	909 599-2722		No
46	40107	MATERIAL SUPPLY UNLIMITED	23437 ABURY AVE	MURRIETA	CA		951 677-1078	951 698-1101		No
47	37640	MATZENAUER ELECTRIC, INC	12115 LAKESIDE AVE	LAKESIDE	CA	92040	619 390-4570	619 390-4559	diana@matzenauer.com	
48	41437	MC LEOD TRUCKING	1911 EUCLID AVENUE	EL CAJON	CA		619 442-9328	619 442-4928	r.mcleod@cox.net	No
49	102	MG LIGHTING & ELECTRIC, INC	73-804 DINAH SHORE DR	PALM DESERT	CA	92211	760 770-5696	760 770-5662	mgprez@earthlink.net	No
50	9071	MIRANDA LOGISTICS ENTERPRISE LLC	2202 S FIGUEROA ST	LOS ANGELES	CA		931 588-2729	323 730-1718		No
51	38184	MOOR ELECTRIC, INC	4626 HARTLEY ST., # 11	SAN DIEGO	CA	92102	619 250-0380	619 955-5381	info@moorelectric-sd.com	No
52	30677	MS. SPARKY ELECTRIC	1228 HERMES AVENUE	ENCINITAS	CA	92024	760 942-7345		sparky89@cox.net	
53	36890	MY ELECTRICIAN INC.	32615 RACQUET CLUB WAY	LAKE ELSINORE	CA	92530	800 342-6885	951 609-1544	brianalston@myelectricalguy.com	
54	37724	PACIFICA CONTRACTING, INC.	5060 PACIFICA DR	SAN DIEGO	CA	92109	858 449-0113		sandy@pacificacontracting.com	No
55	36358	PAYCO SPECIALTIES, INCORPORATED	120 NORTH SECOND AVE.	CHULA VISTA	CA		619 422-9204	619 427-1620	llewellyn4436@msn.com	Yes
56	40569	PEPPER TRUCKING INC	P.O. BOX 637	RAMONA	CA		760 788-7854	760 788-8454	peppertkg@aol.com	
57	32915	PJ TEIXEIRA COMPANY	10325 CHANNEL ROAD	LAKESIDE	CA		619 647-2219	619 449-0575	pjtex@earthlink.net	
58	34479	PRUITT TRUCKING	214 W POPPYFIELDS DRIVE	ALTADENA	CA		626 644-1236	626 398-5551		
59	23909	QUINTERO'S ELECTRIC, INC	18261 DALLAS AVE	RIVERSIDE	CA	92508	951 780-7773	877 523-0911	luis@quinteroselectric.com	No
60	34586	RAP ENGINEERING, INC	420 OLIVE AVENUE	VISTA	CA	92083	760 233-2980	760 233-2984	rperez@rapenginc.com	No
61	35308	ROBERTS ELECTRICAL CONTRACTOR, INC	10855 SORRENTO VALLEY ROAD, SUITE 4	SAN DIEGO	CA	92121	858 552-0001	858 552-0015	lroberts@robertselectrical.net	
62	37209	SAM'S EQUIPMENT AND SUPPLIES	P.O. BOX 7797	FRESNO	CA		559 252-0354	559 251-1119		Yes
63	41010	SAN DIEGO BAY AREA ELECTRIC, INC.	13100 KIRKHAM WAY, SUITE 205	POWAY	CA	92064	858 748-2060	858 748-6012	bev@bayareaelectric.com	No
64	27180	SEQUOIA CONSULTANT INC	361 W GROVE AVE	ORANGE	CA		714 974-6316	714 974-6193		Yes
65	41790	SO CAL TRAFFIC INC	751 SEABRIGHT LANE	SOLANA BEACH	CA		858 720-0179	858 793-4495		Yes
66	32232	SOUTHWEST CONTRACTING AND ELECTRIC INC	210 S HELIX AVE, APT L	SOLANA BEACH	CA	92075	858 752-9197		danielancona@yahoo.com	No
67	2003	STATEWIDE STRIPS, INC	7320 MISSION GORGE ROAD	SAN DIEGO	CA		858 560-6887	858 530-0158		No
68	38300	SUPER SEAL & STRIPE, INC	310 A STREET	FILLMORE	CA		805 524-7345	805 524-7428		No
69	38033	T.O ELECTRICAL	1566 HOLT AVE	EL CENTRO	CA		760 353-4913	760 353-4913		No
70	36931	TCG TULLY CONSULTING GROUP	180 S FIRST ST	DIXON	CA		707 693-1926	707 471-0318		
71	37580	TERRA WEST INC	1061 TIERRA DEL REY	CHULA VISTA	CA		619 591-1007	619 568-3475		Yes
72	40771	TRAFFIC LOOPS & CRACK FILLING	946 S EMERALD	ANAHEIM	CA		714 520-4026	714 520-4027		Yes
73	32609	UGE-ECS, INC	550 N FIGUEROA STREET	LOS ANGELES	CA		213 625-1016	310 862-6879		
74	39262	WHEELER PAVING, INC.	8432 63RD AVENUE	RIVERSIDE	CA	92509	951 685-7283	951 685-5023	kwheel98@aol.com	No
75	37838	WHITEHORN CONSTRUCTION, INC	109 S MAIN STREET, #201	LAKE ELSINORE	CA	92530	951 245-4688	951 244-4099	liz@whitehornconstruction.com	No

\* ALL DBEs WERE SOLICITED FOR ANY OF THE FOLLOWING ITEMS OF WORK:  
COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, DETECTOR LOOPS, MESSAGE SIGNS,  
PAVING – ASPHALT, ROADSIDE SIGN, STRIPE & MARK – PAINTED, STRIPE & MARK –  
THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING / QCQA, TRAFFIC  
CONTROL SYSTEM, TRUCKING, STREET SWEEPING

#	EMAIL SENT	FAX SENT	RESPONCES BY EMAIL OR FAX		PHONE CALLS ON 08/18/14		PHONE CALLS ON 08/20/14		PHONE CALLS ON 08/22/14	
	DATE	DATE	DATE	RESPONSE FORM	TIME	CONTACT	TIME	CONTACT	TIME	CONTACT
1	08/12/14	08/12/14			10:25 AM	left message	10:20am	left message	1:11pm	left message
2		08/12/14	08/13/14	Responded by fax						
3		08/12/14			10:31 AM	left message	10:24am	per Dennis		
4	08/12/14	08/12/14			10:33 AM	left message	10:26am	left message	1:12pm	left message
5	08/12/14	08/12/14			10:35 AM	per Carlos				
6		08/12/14			10:37 AM	left message w/Mary will call back	10:30am	per Richard		
7		08/12/14	08/14/14	Responded by fax						
8		08/12/14			10:38 AM	new #510-854-9402 per Thomas				
9	08/12/14	08/12/14			10:49 AM	left message	10:34am	per Sal		
10		08/12/14	08/13/14	Responded by fax						
11	08/12/14	08/12/14			10:51 AM	per Frank				
12		08/12/14			10:53 AM	wrong number	10:37am	wrong number	1:15pm	wrong number
13	08/12/14	08/12/14			10:55 AM	left message	10:39am	left message	1:16pm	left message
14	08/12/14	08/12/14			10:56 AM	sending out another email invite to Daniel/he handles estimating now	10:41am	per Daniel		
15		08/12/14			11:04 AM	left message	10:44am	tried to get person's name but hung up after telling me. No, not bidding it		
16	08/12/14	08/12/14			11:06 AM	left message with Edith	10:48am	per Edith		
17	08/12/14	08/12/14			11:12 AM	left a message	10:51am	mailbox is full can't leave message	1:19pm	mailbox is full
18	08/12/14	08/12/14			11:11 AM	left a message	10:50am	due to telephone co. can't get through	1:18pm	per Steve
19		08/12/14			11:14 AM	left a message with David	10:53am	left message	1:20pm	left message
20		08/12/14			11:17 AM	number disconnected	10:55am	number has been disconnected	1:22pm	number is no longer in service
21	08/12/14	08/12/14			11:18 AM	left message	10:55am	left message	1:23pm	left message
22	08/12/14	08/12/14	08/12/14	Responded by email						
23		08/12/14			11:21 AM	left Molly message	10:57am	This contact is no longer valid/no other contact # available	1:24pm	contact no longer valid
24		08/12/14			11:20 AM	per Jim				
25		08/12/14			11:24 AM	per Virginia				
26	08/12/14	08/12/14			11:32 AM	left a message	11:01am	left a message	1:26pm	left message
27	08/12/14	08/12/14			11:33 AM	per Vern				
28	08/12/14	08/12/14			11:35 AM	no answer/cant leave message	11:07am	no answer/can't leave message	1:27pm	no answer/can't leave message
29	08/12/14	08/12/14			11:37 AM	per Audrey				
30	08/12/14	08/12/14			11:38 AM	left message	11:09am	left message	1:28pm	left message
31		08/12/14			11:40 AM	left message with Oscar	11:11am	talked with Oscar/still needs to talk with his estimator	1:29pm	Oscar still hasn't decided
32		08/12/14			11:42 AM	left message	11:13am	per Tri		
33	08/12/14	08/12/14			11:44 AM	per Bobbi				
34	08/12/14	08/12/14			11:46 AM	per Virginia				
35	08/12/14	08/12/14	08/13/14	Responded by fax						
36		08/12/14			11:47 AM	per Jaime				
37	08/12/14	08/12/14			11:48 AM	not in service	11:17am	number not in service	1:32pm	number not in service
38		08/12/14			11:49 AM	mailbox is full	11:18am	per John		
39		08/12/14			11:54 AM	per John				
40		08/12/14			11:57 AM	left message with Kelly	11:21am	left message with Kelly	1:32pm	per Kelly
41	08/12/14	08/12/14			11:59 AM	left message	11:23am	left message	1:34pm	left message

42		08/12/14			11:55 AM	per Cache				
43	08/12/14	08/12/14			12:04 PM	left message with Charleton	11:25am	left message	1:40pm	left message
44		08/12/14			12:00 PM	per Elizabeth wont know til 8/22/14	11:25am	per Elizabeth won't know til 8/22/14	1:35pm	talked with Paige/still undecided
45		08/12/14			12:02 PM	per Jose				
46		08/12/14			12:06 PM	per Kevin				
47	08/12/14	08/12/14			12:05 PM	left a message	11:27am	left message	1:41pm	left message
48	08/12/14	08/12/14			12:08 PM	per Ruth				
49	08/12/14	08/12/14			12:09 PM	left a message	11:30am	left message	1:42pm	per Ray
50		08/12/14			12:11 PM	per Stephanie				
51	08/12/14	08/12/14	08/12/14	Responded by email						
52	08/12/14	08/12/14			12:14 PM	left a message	11:33am	left message	1:45pm	call can't connect due to telephone co.
53	08/12/14	08/12/14			12:15 PM	left a message	11:34am	let message	1:46pm	left message
54	08/12/14	08/12/14			12:18 PM	per Sandy				
55	08/12/14	08/12/14			12:17 PM	per Dora				
56	08/12/14	08/12/14			12:20 PM	left message	11:36am	left message	1:47pm	left message
57	08/12/14	08/12/14			12:21 PM	left message	11:38am	left message	1:49pm	left message
58		08/12/14			12:23 PM	left message	11:40am	left message	1:50pm	left message
59	08/12/14	08/12/14			12:25 PM	left message	11:42am	left message	1:52pm	per Rayce
60	08/12/14	08/12/14	08/12/14	Responded by email						
61	08/12/14	08/12/14			12:26 PM	wrong number	11:44am	busy signal/wrong number	1:53pm	wrong number
62		08/12/14	08/13/14	Responded by fax						
63	08/12/14	08/12/14			12:27 PM	per Dennis				
64		08/12/14	08/12/14	Responded by fax						
65		08/12/14			12:28 PM	per Daniel-still deciding	11:45am	no answering machine to leave message	1:54pm	per Crystal
66	08/12/14	08/12/14			12:29 PM	left message	11:48am	per Sue undecided	1:58pm	per Daniel
67		08/12/14			12:31 PM	per Dawn				
68		08/12/14			12:35 PM	per Rob				
69		08/12/14			12:40 PM	per Tony				
70		08/12/14			12:36 PM	left message with Jacob	11:50am	number dialed is not going through	2:00pm	left message with Robing is still taking look at project
71		08/12/14			12:38 PM	per Roberto				
72		08/12/14	08/12/14	Responded by fax						
73		08/12/14			12:41 PM	need to resend her invite..problems w/email acct.	11:53am	called 3 times/busy signal	2:03pm	talked with Nancy/she is calling us back with a yes or no this afternoon 8/22/14
74	08/12/14	08/12/14			12:46 PM	per Jill				
75	08/12/14	08/12/14			12:47 PM	per Brandy				

# Third Bidder

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of work :

See attached for this section

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :

Item(s) of work :

Name of selected firm :

DBE or Non-DBE :

Name of Rejected Firm :

Quote(\$) : Price Difference(\$) :



12570 Highway 67  
Lakeside, CA 92040  
Phone (619) 390-3900  
Fax (619) 390-3901  
License # A-749905 • Expires 5/31/2017

### Subcontractor RFQ Analysis Report - Totals

<b>Project Name:</b> 11-298204 Replace Asphalt Concrete Surfacing And Signs	<b>Customer:</b> Caltrans
<b>Job Number:</b>	<b>Billing Address:</b> San Diego, CA
<b>Bid Number:</b> Daley Bid # 14-064	<b>Phone:</b> 619-220-7333
<b>Bid As:</b> Daley Corporation	<b>Contact:</b>
<b>Estimator:</b> Shannon Pullaro	
<b>Project Address:</b> Old Rt 905/Otay Mesa Rd, From Callente To Route 125, San Diego, CA	
<b>Completion Date:</b> 4/1/2015	

### RFQ Group: COLD MILLING 0.45 AND .15 DEPTH Does NOT Include Haul And Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	<b>Pavement Recycling Systems #569352 A</b>	Jurupa Valley, CA	Don Sante	951-682-1091	
2	(Self-Performed)				

### Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[11] - Cold Plane 0.45' Deep, Cut, Load, Haul, Dispose & Initial Sweeping	36,503.00	SY	<b>\$33,765.28</b>	\$90,451.31	\$0.00	\$0.00
[11] - Cold Plane 0.15' Deep Cut, Load, Haul, Dispose, & Initial Sweeping	214,497.00	SY	<b>\$198,409.73</b>	\$167,981.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$232,175.00</b>	\$258,432.30	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			<b>\$232,175.00</b>	\$258,432.30	\$0.00	\$0.00

ONLY 1 QUOTE RECEIVED  
NO DBE QUOTES



The Road to Smart Solutions

# Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A  
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 FAX: (951) 682-1094

**From:** Don Sante **Email** dsante@pavementrecycling.com

**To:** SHANNON PULLARO  
DALEY CORPORATION  
12570 Highway 67 ..  
Lakeside, CA 92040

**Quote No:** 1142039  
**Fax No:** 619-390-3901  
**Phone:** 619-390-3900  
**Bid Date:** 8/27/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:  
*11-298204 /Rte.905 (Otay Mesa Road)*

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
<b>Schedule 1</b>					
11	Cold Plane AC	251,000	SY	0.520	130,520.00
11a	Add: Haul Milled Material	251,000	SY	0.905	227,155.00
11b	Add: Initial Sweeping Behind Milling	251,000	SY	0.250	62,750.00
11c	Add: Mini-Planer/Detailing	251,000	SY	0.155	38,905.00

<b>Total Proposal Price:</b>	<b>\$459,330.00</b>
------------------------------	---------------------

### Special Conditions

- 1 Item #11 Includes: Cut, initial loading, 1 move on/off the project.
- 2 Additive item #11a is for hauling the milled material off site.
- 3 Additive item #11b is for initial sweeping, behind the milling operation.
- 4 Additive item # 11c is for providing a mini-planer for detailing behind the milling operation.
- 5 Excludes: Traffic control, water/water truck, hand work (jackhammer work), survey/project layout, grading, compaction, ac replacement, maintenance and protection of the project.
- 6 Daley Production @ 20 shift's (7 shifts for the 0.45' dig outs, and 13 shifts for the 0.15' mill and pave).

### General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRR) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRR will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRR excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRR the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRR excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRR shall be proportional and limited to the extent PRR's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_

# RFQ Group: CONSTRUCTION AREA SIGNS

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Maneri Traffic Control	Fallbrook, CA		760-277-2862	DBE
2	Arrow Signs #655849	Temecula, CA		(951) 813-1053	SBE
3	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	
4	Acme Safety & Supply	San Diego, CA		619-299-5100	DBE

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
2 - CONSTRUCTION AREA SIGNS	1.00	LS	\$4,290.00	\$5,995.00	\$8,500.00	\$10,950.00
<b>Total Quoted Price:</b>			\$4,290.00	\$5,995.00	\$8,500.00	\$10,950.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$4,290.00	\$5,995.00	\$8,500.00	\$10,950.00

4 QUOTES RECEIVED  
DBE SUB USED

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-298204**  
**BID DATE: 08/27/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$4,290.00 **WITH USING MTC FOR ITEM #3**

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$6,595.00 **WITHOUT USING MTC FOR ITEM #3**

**ADDITIONAL ITEMS:**

ITEM #4- \$860.00 (EA. PER MON.)

DELIVERY (EACH) \$75.00

PICK-UP (EACH) \$75.00

ITEM #9- \$60.00    ITEM #15- \$13.85    ITEM #16- \$15.85    ITEM #17- \$15.85    ITEM #18- \$18.85  
 ITEM #20- \$410.00    ITEM #21- \$60.00    ITEM #22- \$65.00

**TRAFFIC CONTROL: (ITEM #3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARD (1-8 HOURS)-\$1,390.00

ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS) -\$890.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.  
 ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**BID DATE: 08/27/14**  
**PROJECT: 11-298204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS).....	\$1,390.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
 RAMP NOTIFICATION SIGN (EACH).....	 \$190.00
<b><u>PCMS BOARDS:</u></b>	
DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$860.00
<b><u>ARROW BOARDS:</u></b>	
DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00
<b><u>EQUIPMENT:</u></b>	
DELIVERY (EACH).....	\$75.00
PICK-UP (EACH).....	\$75.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL  
**THERE IS NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00 PER HOUR**, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00 PER LABORER** FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
 <b>ACDBE NAICS</b>	
 <b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

# ARROW SIGNS

42085 Vandamere Court  
Temecula, Ca. 92592  
Ph. (951) 813-1053  
Fax (951) 302-2814

Licenses #898477  
Laborers Union  
Small Business  
SBE # 42689

## ESTIMATE

\* Added Bid  
Items

TO: CONTRACTORS

PROJECT: 11-298204

BID DATE: 8/27/14

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

**\*\*Note\*\*** All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 2 # 5,995.00

ROADSIDE SIGNS: # 9 # 60.00	# 21 # 60.00
# 15 # 13.85	# 22 # 65.00
# 16 # 15.85	<hr/>
# 17 # 15.85	# 8 # 75
# 18 # 18.85 *	# 19 # 13.85
# 20 # 410.00	# 10 # 220.00

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.

THANK YOU for your time and consideration.

Sincerely,

*Matt McVey*  
MATT MCVEY



# ACME SAFETY & SUPPLY CORP.

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACMESAFETYSUPPLY.COM

SBE\*HUBZONE\*WBE\*UDBE\*DBE

QUOTE

Date: August 27, 2014

Re: 11-298204

100 Working Days

### Construction Area Signs

(2) C40	144x60	(2) 6x6 Post
(1) W20-1	48x48	(1) 4x6 Post
(18) G20-2	48x24	(1) 4x4 Post
(17) W20-1	36x36	(1) 4x4 Post
(2) W11-1/W16-1	24x24/18x24	(2) 4x4 Post

\*ONE TIME INSTALLATION, RENTAL & REMOVAL OF CONSTRUCTION  
AREA SIGNS\*

### LUMP SUM

\$10950

Thank you for the opportunity to bid this job.

Richard Anderson

Sales

**RFQ Group: CPM Schedule**

**Subcontractor Information**

Quote	Company Name	Location	Contact	Phone	Minority
1	Pushpa Services	Buena Park, CA		714-553-9552	

**Item and Task Prices**

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[34] - Perform CPM Schedule & 1 Monthly Update	1.00	LS	\$1,250.00	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			\$1,250.00	\$0.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$800.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$2,050.00	\$0.00	\$0.00	\$0.00

**Adjustment Detail**

For	Adjust	Description	Cost Category	Adjust As	Value
Pushpa Services	Entire Group	Additional Monthly Updates And Contingency	Subcontracted Non-Minority	Total \$	\$800.00

ONLY 1 QUOTE RECEIVED  
NO DBE QUOTES

# RFQ Group: ELECTRICAL

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Lekos Electric #588410 C-10	El Cajon, CA	John Lekos	619-447-7661	
2	Perry Electric #747931	Santee, CA	Chris Hanson	619-449-0045	
3	Steiny And Company, Inc	El Cajon, CA		(619) 448-7800	

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
29 - MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1.00	LS	\$500.00	\$300.00	\$1,500.00	\$0.00
30 - INDUCTIVE LOOP DETECTOR (LS)	1.00	LS	\$62,000.00	\$79,902.00	\$148,000.00	\$0.00
31 - TRAFFIC MONITORING STATION	1.00	LS	\$2,000.00	\$4,800.00	\$23,000.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$64,500.00</b>	<b>\$85,002.00</b>	<b>\$172,500.00</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$64,500.00</b>	<b>\$85,002.00</b>	<b>\$172,500.00</b>	<b>\$0.00</b>

3 QUOTES RECEIVED  
 - NO DBE QUOTES

# RFQ Group: HAUL & DISPOSE OF GRINDS

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				
2	Pavement Recycling Systems #569352 A	Jurupa Valley, CA	Don Sante	951-682-1091	

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[11] - Haul & Dispose Of Asphalt Grinds From 0.45 Mill Area	36,503.00	SY	\$52,800.00	\$33,035.22	\$0.00	\$0.00
[11] - Haul And Dispose Of Grinds From 0.15 Mill Area	214,497.00	SY	\$101,640.00	\$194,119.79	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$154,440.00</b>	\$227,155.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			<b>\$154,440.00</b>	\$227,155.00	\$0.00	\$0.00

ONLY 1 QUOTE RECEIVED  
 No WBE QUOTE

# RFQ Group: LEAD COMPLIANCE & WATER POLLUTION PLAN & JOB SITE

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Alfred Civil Engineering	Citrus Heights, CA		(916) 241-5309	DBE
2	<b>Veridico Group, Inc</b>	<b>Roseville, CA</b>		<b>(707) 317-0002</b>	<b>DBE</b>
3	ESWPPP Consultants	Walnut Creek, CA		925-451-1337	DBE
4	Adanta Inc	Napa, CA		(925) 451-9740	DBE
5	Appian SWPPP	El Sobrante, CA		(510) 375-1927	DBE

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
1 - LEAD COMPLIANCE PLAN	1.00	LS	\$2,800.00 P	<b>\$1,250.00</b>	\$1,190.00	\$1,275.00
[5] - Weekly Inspection JS Management	17.00	WK	\$10,000.00	<b>\$11,815.00</b>	\$13,600.00 P	\$13,600.00 P
6 - PREPARE WATER POLLUTION CONTROL PROGRAM	1.00	LS	\$500.00	<b>\$595.00</b>	\$799.00	\$1,200.00 P
<b>Total Quoted Price:</b>			\$10,500.00	<b>\$13,660.00</b>	\$1,989.00	\$1,275.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$2,800.00	<b>\$0.00</b>	\$13,600.00	\$14,800.00
<b>Adjustments:</b>			\$0.00	<b>\$0.00</b>	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$13,300.00	<b>\$13,660.00</b>	\$15,589.00	\$16,075.00

Description	Quantity	UM	Quote 5	Quote 6	Quote 7	Quote 8
1 - LEAD COMPLIANCE PLAN	1.00	LS	\$1,900.00	\$0.00	\$0.00	\$0.00
[5] - Weekly Inspection JS Management	17.00	WK	\$13,600.00 P	\$0.00	\$0.00	\$0.00
6 - PREPARE WATER POLLUTION CONTROL PROGRAM	1.00	LS	\$750.00	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			\$2,650.00	\$0.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$13,600.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$16,250.00	\$0.00	\$0.00	\$0.00

5 QUOTES RECEIVED, ALL DBE  
 SELECTED VERIDICO BECAUSE THEY  
 QUOTED ALL ITEMS OF WORK

**RFQ Group: PLACE ROADWAY ASPHALT PAVING**

**Subcontractor Information**

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				

**Item and Task Prices**

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[13] - PLACE ROADWAY HMA	31,655.00	TON	\$199,695.60	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			\$199,695.60	\$0.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$199,695.60	\$0.00	\$0.00	\$0.00

No QUOTES RECEIVED  
 SELF PERFORMED

# RFQ Group: QUALITY CONTROL TESTING FOR HMA

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	RMA Group	Rancho Cucamonga, CA	Anthony Scott	(909) 989-1751	

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[13] - Nuclear Gauge Correlation	1.00	EACH	\$600.00	\$0.00	\$0.00	\$0.00
[13] - Nuclear Gauge Verification	1.00	EACH	\$800.00	\$0.00	\$0.00	\$0.00
[13] - QC Plan	1.00	LS	\$800.00	\$0.00	\$0.00	\$0.00
[13] - Quality Control Testing (HMA-SP-A) Field Compaction Technician	22.00	WDAY	\$29,480.00	\$0.00	\$0.00	\$0.00
[13] - Bulk Specific Gravity Of HMA	2.00	EACH	\$500.00	\$0.00	\$0.00	\$0.00
[13] - Max Theoretical Density 2 Per Day Min	2.00	EACH	\$300.00	\$0.00	\$0.00	\$0.00
[13] - Pre-Paving Meeting - QC Manager	4.00	HR	\$500.00	\$0.00	\$0.00	\$0.00
[13] - Moisture Susceptibility (TSR) One Per 10,000	3.00	EACH	\$2,100.00	\$0.00	\$0.00	\$0.00
[13] - Hamburg Wheel Track (HMA-SP-A) One Per 10,000 Tons Or 1 Per Project Whichever Is Greater	3.00	EACH	\$1,950.00	\$0.00	\$0.00	\$0.00
[13] - Aggregate Quality Testing One Per 10,000	3.00	EACH	\$0.00	\$0.00	\$0.00	\$0.00
[13] - Additional RAP Tests As Needed	1.00	EACH	\$0.00	\$0.00	\$0.00	\$0.00
[13] - High Speed Inertial Profiler Testing	3.00	DY	\$6,000.00	\$0.00	\$0.00	\$0.00
33 - PREPAVING INERTIAL PROFILER	1.00	LS	\$2,000.00	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$45,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$45,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Only 1 QUOTE RECEIVED  
 No DBE QUOTES

# RFQ Group: ROADSIDE SIGNS

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	
2	Arrow Signs #655849	Temecula, CA		(951) 813-1053	SBE

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
8 - TREATED WOOD WASTE	630.00	LB	\$630.00	\$472.50	\$0.00	\$0.00
9 - REMOVE ROADSIDE SIGN	25.00	EACH	\$1,875.00	\$1,500.00	\$0.00	\$0.00
10 - RECONSTRUCT ROADSIDE SIGN	17.00	EACH	\$765.00	\$3,740.00	\$0.00	\$0.00
15 - FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	240.00	SF	\$4,260.00	\$3,324.00	\$0.00	\$0.00
16 - FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	45.00	SF	\$866.25	\$713.25	\$0.00	\$0.00
17 - FURNISH SINGLE SHEET SLUMINUM SIGN (0.063"-FRAMED)	300.00	SF	\$6,225.00	\$4,755.00	\$0.00	\$0.00
18 - FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	92.00	SF	\$2,024.00	\$1,734.20	\$0.00	\$0.00
19 - METAL (ROADSIDE SIGN)	1,220.00	LB	\$13,725.00	\$16,897.00	\$0.00	\$0.00
20 - ROADSIDE SIGN - TWO POST	1.00	EACH	\$600.00	\$410.00	\$0.00	\$0.00
21 - INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	34.00	EACH	\$3,910.00	\$2,040.00	\$0.00	\$0.00
22 - INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	24.00	EACH	\$2,040.00	\$1,560.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$36,920.25</b>	<b>\$37,145.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$36,920.25</b>	<b>\$37,145.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

2 QUOTES RECEIVED  
 No DBE QUOTES

**RFQ Group: STREET SWEEPING**

**Subcontractor Information**

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				

**Item and Task Prices**

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
7 - STREET SWEEPING	1.00	LS	\$37,990.00	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			\$37,990.00	\$0.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$37,990.00	\$0.00	\$0.00	\$0.00

No QUOTES RECEIVED  
 SELF PERFORMED

**RFQ Group: STRIPING AND MARKING**

**Subcontractor Information**

Quote	Company Name	Location	Contact	Phone	Minority
1	Payco Specialties #298637 B, C-32, CT 000102	Chula Vista, CA	Bill Taylor	619-422-9204	DBE
2	Cal-Stripe, Inc. Lic# 685387	Colton, CA		909-884-7170	
3	PCI #823802	Long Beach, CA		562-218-0504	

**Item and Task Prices**

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[3] - Temp Striping During Final Overlay	13.00	DY	\$14,300.00	\$14,950.00	\$17,745.00	\$0.00
[3] - Move-ins For Temp Striping	4.00	EACH	\$0.00	\$2,000.00	\$0.00	\$0.00
23 - 8" THERMOPLASTIC TRAFFIC STRIPE	13,200.00	LF	\$10,560.00	\$10,560.00	\$9,900.00	\$0.00
24 - 8" THERMDPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	1,310.00	LF	\$1,048.00	\$1,048.00	\$497.80	\$0.00
25 - THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	7,960.00	SF	\$19,900.00	\$15,920.00	\$22,288.00	\$0.00
26 - 4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 6-1)	920.00	LF	\$414.00	\$322.00	\$487.60	\$0.00
27 - PAINT TRAFFIC STRIPE (2-COAT)	152,000.00	LF	\$13,680.00	\$22,800.00	\$15,200.00	\$0.00
28 - PAVEMENT MARKER (RETROREFLECTIVE)	2,990.00	EACH	\$8,671.00	\$5,980.00	\$6,279.00	\$0.00
[34] - Striping Sub Initial Mob	1.00	LS	\$0.00	\$6,000.00	\$6,000.00	\$0.00
[34] - Striping Sub Additional Mobs	2.00	EACH	\$1,200.00	\$0.00	\$6,000.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$69,773.00</b>	<b>\$79,580.00</b>	<b>\$84,397.40</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$69,773.00</b>	<b>\$79,580.00</b>	<b>\$84,397.40</b>	<b>\$0.00</b>

3 QUOTES RECEIVED  
 Selected DBE SUB

# RFQ Group: TACK AND FOG SEAL COAT

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
12 - ASPHALTIC EMULSION (FOG SEAL COAT)	9.00	TON	\$9,738.74	\$0.00	\$0.00	\$0.00
14 - TACK COAT	58.00	TON	\$81,029.28	\$0.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$90,768.02</b>	\$0.00	\$0.00	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			<b>\$0.00</b>	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			<b>\$90,768.02</b>	\$0.00	\$0.00	\$0.00

No QUOTES RECEIVED

# RFQ Group: TC PORTABLE CHANGEABLE MESSAGE SIGNS

## Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Maneri Traffic Control	Fallbrook, CA		760-277-2862	DBE
2	Flash Traffic Inc #963168	Santa Clarita, CA		661-262-6003	DBE

## Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[4] - Deliver PCMS To Jobsite	3.00	EACH	\$450.00	\$900.00	\$0.00	\$0.00
[4] - Monthly Rental PCMS BOARDS 3 QTY	4.00	MO	\$9,600.00	\$9,600.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$10,050.00</b>	<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$10,050.00</b>	<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2 QUOTES RECEIVED  
 Selected Low DBE SUB

## RFQ Group: TRAFFIC CONTROL

### Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Maneri Traffic Control	Fallbrook, CA		760-277-2862	DBE
2	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	
3	(Self-Performed)				

### Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[3] - Traffic Control Crew	50.00	DY	\$69,500.00	\$88,000.00	\$95,998.19	\$0.00
<b>Total Quoted Price:</b>			\$69,500.00	\$88,000.00	\$95,998.19	\$0.00
<b>Plug Total For Items and Tasks Not Quoted:</b>			\$0.00	\$0.00	\$0.00	\$0.00
<b>Adjustments:</b>			\$18,400.00	\$0.00	\$0.00	\$0.00
<b>Total Adjusted Price:</b>			\$87,900.00	\$88,000.00	\$95,998.19	\$0.00

### Adjustment Detail

For	Adjust	Description	Cost Category	Adjust As	Value
Maneri Traffic Control Entire Group		Overtime Each Day 2*115=230*80=	Subcontracted DBE	Total \$	\$18,400.00

2 QUOTES RECEIVED  
Selected Low DBE SUB

**RFQ Group: TRAFFIC CONTROL ATTENUATOR VEHICLE**

**Subcontractor Information**

Quote	Company Name	Location	Contact	Phone	Minority
1	Maneri Traffic Control	Fallbrook, CA		760-277-2862	DBE
2	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	

**Item and Task Prices**

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[3] - Attenuator Vehicle Rental	3.00	MO	\$8,550.00	\$9,744.00	\$0.00	\$0.00
<b>Total Quoted Price:</b>			<b>\$8,550.00</b>	<b>\$9,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Plug Total For Items and Tasks Not Quoted:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Adjustments:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Adjusted Price:</b>			<b>\$8,550.00</b>	<b>\$9,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2 QUOTES RECEIVED  
Selected Low DBE SUB

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications : AGC Good Faith Advertising Report  
Dates of Advertisement : 08/18/14, 08/25/14

Publications :  
Dates of Advertisement :

Publications :  
Dates of Advertisement :

Publications :  
Dates of Advertisement :

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency : CALTRANS  
Date of Contact : 8/12/14  
Method of Contact: Online request for listing  
Results : Included on CALTRANS Website

Name of Agency :  
Date of Contact :  
Method of Contact:  
Results :

Name of Agency :  
Date of Contact :  
Method of Contact:  
Results :

Name of Agency :  
Date of Contact :  
Method of Contact:  
Results :

**PROOF OF PUBLICATION**

**(2015.5 C.C.P.)**

**STATE OF CALIFORNIA**

**County of San Diego**

I am a permanent resident of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the publisher of **AGC GOOD FAITH ADVERTISING REPORT (formerly DAILY CONSTRUCTION REPORTER)**, a publication of general circulation, published weekly in the city of San Diego, County of San Diego, and which publication has been **ADJUDGED A PUBLICATION OF GENERAL CIRCULATION** by the Superior Court of the County of San Diego, State of California, under the date of February 20, 1973, case number 337691, and a Trade and Focus publication approved by the California Department of General Services on May 3, 2004, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issue of said publication and not in any supplement thereof of the following dates to-wit:

August 18

In the year of 2014

\*Proof of publication is attached.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at: San Diego California, this 18th day of August, 2014

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher

ADVERTISEMENT FOR BIDS  
Sundt Layton a Joint Venture  
CA contractor License No. 943358

REQUESTING BIDS FOR THE WATER STORAGE TANKS WORK FROM THE SHORTLISTED & PREQUALIFIED SUBCONTRACTORS.

RJ Donovan Infill Facility for  
The California Department of Corrections and Rehabilitation, (CDCR)

Sundt Layton is seeking prequalification applications from shortlisted/prequalified water storage tanks subcontractors on the above reference project. Subcontractors who submit bids to Sundt Layton on this project must be prequalified. ONLY THOSE WHO ARE ALREADY PREQUALIFIED WILL BE ALLOWED TO BID THE WORK.

The RJ Donovan Project includes the design and construct of a new 317,008-square-foot housing facility at the R.J. Donovan Correctional Complex in Otay Mesa, Calif. The \$168 million project will include three Level II 264 bed housing units for a total of 792 inmates. In addition to these housing units, the project will include programming, health care, visitation and other support components. The Project must achieve a minimum of LEED Silver certification.

Water Storage Tanks bids shall be received until 2:00 p.m. on September 4, 2014. Bid information is available from the Planet Bid website <http://www.planetbids.com/portal/portal.cfm?companyID=22402> or by contacting the Sundt Layton Preconstruction Department as shown below.

Sealed bids will be received by SUNDT LAYTON until September 4, 2014, 2:00 PM (PST) at our office located 1660 Hotel Circle North, Suite 408, San Diego, CA 92186. You may Fax your proposal to 916-838-8114 or email it to Rich Ainscough, [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com); Jessica Farley, [jfarley@sundt.com](mailto:jfarley@sundt.com), or Tom Camden, [tcamden@sundt.com](mailto:tcamden@sundt.com). Emailed and fax bids need to state on the cover/subject line that a bid is enclosed for the RJ Donovan project, do not open before the bid date and time.

Sundt Layton reserves the right to reject any and all bids, to waive any informality, to waive technicalities and to award contracts in a manner consistent with the best interest of the CDCR and Sundt Layton. Confidentiality of the information provided will be respected.

QUESTIONS: Please submit questions to the Preconstruction Department.  
Preconstruction Department:  
Rich Ainscough, Sundt Layton, Phone 801-573-6414 or email [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com)  
Jessica Farley, Sundt Layton, Phone 619-321-4815 or email [jfarley@sundt.com](mailto:jfarley@sundt.com)  
Tom Camden, Sundt Layton, Phone 916-869-2503 or email [tcamden@sundt.com](mailto:tcamden@sundt.com)



Requesting bids - ALL TRADES Especially From Certified DBE for the following SUBTRADES:  
P401 Asphalt Concrete, P208 Processed Misc Base, Trucking, Demo, Asphalt Pulverization, Cold Planing, Airport Electrical Construction, Striping & Markings, Survey, Quality Control Testing, SWPPP & Implementation

**Project: MYF Rehab Runway & Taxiway G**  
**Owner: City of San Diego**  
**Project # K-15-6020-DBB-3**  
**Location: Montgomery Field Airport**

**BID DATE: September 10, 2014 at 2:00 PM**  
**Hazard Construction Company**

Contact: Jim Burns  
P.O. Box 229000, San Diego, CA 92192  
Phone: (658) 587-3600 / Fax: (858) 453-6034  
E-Mail: [jburns@hazardcon.com](mailto:jburns@hazardcon.com)

**"THIS IS A PREVAILING WAGE PROJECT"**  
Note: A Complete set of plans, specs and any addendums that may be issued for this project are available for your review at no charge in our plan room or on the below website:  
<http://www.pisnetbids.com/portal/portal.cfm?companyID=17950&BIDID=14449>

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, OBE, UDBE, OVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 108% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>

ADVERTISEMENT FOR BIDS  
Sundt Layton a Joint Venture  
CA contractor License No. 943358

REQUESTING BIDS FOR THE REINFORCING STEEL WORK FROM THE SHORTLISTED/PREQUALIFIED SUBCONTRACTORS.  
RJ Donovan Infill Facility for  
The California Department of Corrections and Rehabilitation, (CDCR)

Sundt Layton is seeking prequalification applications from shortlisted/prequalified reinforcing steel subcontractors on the above reference project. Subcontractors who submit bids to Sundt Layton on this project must be prequalified. ONLY THOSE WHO ARE ALREADY PREQUALIFIED WILL BE ALLOWED TO BID THE WORK.

The RJ Donovan Project includes the design and construct of a new 317,000-square-foot housing facility at the R.J. Donovan Correctional Complex in Otay Mesa, Calif. The \$168 million project will include three Level II 264 bed housing units for a total of 792 inmates. In addition to these housing units, the project will include programming, health care, visitation and other support components. The Project must achieve a minimum of LEED Silver certification.

Reinforcing steel bids for the Housing, Family Visiting, Program Support, Work Change, and Work Zone Buildings shall be received until 2:00 p.m. on August 28, 2014. Bid information is available from the Planet Bid website <http://www.planetbids.com/portal/portal.cfm?companyID=22402> or by contacting the Sundt Layton Preconstruction Department as shown below.

Sealed bids will be received by SUNDT LAYTON until August 28, 2014, 2:00 PM (PST) at our office located 1660 Hotel Circle North, Suite 400, San Diego, CA 92186. You may Fax your proposal to 916-838-8114 or email it to Rich Ainscough, [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com); Jessica Farley, [jfarley@sundt.com](mailto:jfarley@sundt.com), or Tom Camden, [tcamden@sundt.com](mailto:tcamden@sundt.com). Emailed and fax bids need to state on the cover/subject line that a bid is enclosed for the RJ Donovan project, do not open before the bid date and time.

Sundt Layton reserves the right to reject any and all bids, to waive any informality, to waive technicalities and to award contracts in a manner consistent with the best interest of the CDCR and Sundt Layton. Confidentiality of the information provided will be respected.

QUESTIONS: Please submit questions to the Preconstruction Department.  
Preconstruction Department:  
Rich Ainscough, Sundt Layton, Phone 801-573-6414 or email [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com)  
Jessica Farley, Sundt Layton, Phone 619-321-4815 or email [jfarley@sundt.com](mailto:jfarley@sundt.com)  
Tom Camden, Sundt Layton, Phone 916-869-2503 or email [tcamden@sundt.com](mailto:tcamden@sundt.com)

**SC Valley Engineering, Inc.**  
is requesting bids from qualified  
SLBE/ELBE/DBE/DVBE/SWBE/SMBE & OBEs Subs & Suppliers  
for the following trades:

Traffic control, Material, Rock and Sand, Pipe & Fittings, Saw Cutting, Shoring and Trench Plating, Concrete Work, WPCP, Crack Seal, Asphalt Paving, Striping, RPMS Slurry Seal, TV Inspection, High-Lining, Sewer Pipeline Lateral Rehab and Service Lateral Connections.

**Project:** City of San Diego - Pipeline Sewer Rehabilitation Phase KF-2 (Laterals)  
**Bid No.** K-15-1097-DBB-3 **Bid Date:** September 4, 2014 @ 2:00PM

Contact Scott Miller with  
**S.C. Valley Engineering, Inc.**  
at (619) 444-2366 to view plans, at no cost  
**656 Front Street,**  
**El Cajon, CA 92020**

Assistance provided to Subs/Suppliers at no cost in obtaining Bonds, Credit Lines, Insurance, Equipment Materials or related assistance or services for the project.

 **Daley**  
12570 Highway 67, Lakeside, CA 92040,  
Ph (619) 390-3900 / Fax: (619) 390-3901

**INVITATION TO BID**  
**PROJECT TITLE: 11-298204 Replace Asphalt Surfacing & Signs**  
**OWNER: Caltrans**  
Total Value of Project Is Estimated To Be \$4,050,000 DBE 9%

**BID DATE: August 27, 2014 2:00pm**

We Are Actively Seeking All Subcontractors, Including DBE Bids For The Following Items Of Work

ITEMS OF WORK: COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, DETECTOR LOOPS, MESSAGE SIGNS, PAVING - ASPHALT, ROADSIDE SIGNS, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WITH POLLUTION CONTROL PROGRAM, TESTING / QCQA, TRAFFIC CONTROL SYSTEM, TRUCKING, STREET SWEEPING

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE or on the SANDAG Website <http://www.sandag.gov> IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 549

PLANS AND SPECS ARE ALSO AVAILABLE ON OUR FTP SITE  
<http://www.sandag.gov>

Username: contractors Password: 8dPack!

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT  
IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE CONTACT PERSON  
ABRAHAM RAMIREZ EXT 549

YES, WE WILL BID THIS PROJECT NO, WE WILL NOT BID ON THIS PROJECT

COMPANY: CONTACT PERSON:

**PROOF OF PUBLICATION**

**(2015.5 C.C.P.)**

**STATE OF CALIFORNIA**

**County of San Diego**

I am a permanent resident of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the publisher of **AGC GOOD FAITH ADVERTISING REPORT (formerly DAILY CONSTRUCTION REPORTER)**, a publication of general circulation, published weekly in the city of San Diego, County of San Diego, and which publication has been **ADJUDGED A PUBLICATION OF GENERAL CIRCULATION by the Superior Court of the County of San Diego, State of California, under the date of February 20, 1973, case number 337691, and a Trade and Focus publication approved by the California Department of General Services on May 3, 2004**, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issue of said publication and not in any supplement thereof of the following dates to-wit:

August 25

In the year of 2014

\*Proof of publication is attached.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at: San Diego California, this 25th day of August, 2014

*Lisa Lovelace*

LISA LOVELACE  
Editor

**Jessica Kovack**

JESSICA KOVACK  
Publisher



12570 Highway 67, Lakeside, CA 92040,  
Ph (619) 390-3900 / Fax: (619) 390-3901

**INVITATION TO BID**

**PROJECT TITLE: 11-298204 Replace Asphalt Surfacing & Signs**  
**OWNER: Caltrans**

Total Value of Project Is Estimated To Be \$4,050,000 DBE 9%

**BID DATE: August 27, 2014 2:00pm**

We Are Actively Seeking All Subcontractors, Including OBE  
Bids For The Following Items Of Work:

ITEMS OF WORK: COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, DETECTOR LOOPS, MESSAGE SIGNS,  
PAVING - ASPHALT, ROADSIDE SIGNS, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR  
POLLUTION CONTROL PROGRAM, TESTING / QCQA, TRAFFIC CONTROL SYSTEM, TRUCKING, STREET SWEEPING

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE or on the SANDAG Website  
<http://www.sandag.gov> IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT,  
NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 549.

PLANS AND SPECS ARE ALSO AVAILABLE ON OUR FTP SITE

<http://ftp.sandag.com/2014>

Username: contractors Password: BidPack!

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO DO THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE CONTACT PERSON.

ABRAHAM RAMIREZ, EXT. 549

YES, WE WILL BID THIS PROJECT

NO, WE WILL NOT BID ON THIS PROJECT

COMPANY:

CONTACT PERSON:

**ADVERTISEMENT FOR BIDS**  
Sundt Layten a Joint Venture  
CA Contractor License No. 943359

REQUESTING BIDS FOR THE REINFORCING STEEL WORK FROM THE SHORTLISTED/PREQUALIFIED  
SUBCONTRACTORS.  
RJ Donovan Infill Facility for  
The California Department of Corrections and Rehabilitation, (CDCR)

Sundt Layten is seeking prequalification applications from shortlisted/prequalified reinforcing steel  
subcontractors on the above referenced project. Subcontractors who submit bids to Sundt Layten on this project  
must be prequalified. ONLY THOSE WHO ARE ALREADY PREQUALIFIED WILL BE ALLOWED TO BID  
THE WORK.

The RJ Donovan Project includes the design and construct of a new 317,060-square-foot housing facility at  
the R.J. Donovan Correctional Center in Otay Mesa, Calif. The \$168 million project will include three Level  
II 264 bed housing units for a total of 792 inmates. In addition to these housing units, the project will include  
programming, health care, visitation and other support components. The Project must achieve a minimum of  
LEED Silver certification.

Reinforcing steel bids for the Housing, Family Visiting, Program Support, Work Change, and Work Zone  
Buildings shall be received until 2:00 p.m. on August 28, 2014. Bid information is available from the Planet  
Bid website <http://www.planetbid.com/portal/cdr/cdr120companyID=22408> or by contacting the Sundt Layten  
Preconstruction Department as shown below.

Sealed bids will be received by SUNDT LAYTON until August 28, 2014, 2:00 PM (PST) at our office located  
1669 Hotel Circle North, Suite 408, San Diego, CA 92108. You may Fax your proposal to 916-838-8114 or  
email it to Rich Ainscough, [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com); Jessica Farley, [jfarley@sundtl.com](mailto:jfarley@sundtl.com), or Tom Camden,  
[tcamden@sundtl.com](mailto:tcamden@sundtl.com). Emailed and fax bids need to state on the cover/subject line that a bid is enclosed for the  
RJ Daneven project, do not open before the bid date and time.

Sundt Layton reserves the right to reject any and all bids, to waive any informality, to waive technicalities and to  
award contracts in a manner consistent with the best interest of the CDCR and Sundt Layton. Confidentiality of  
the information provided will be respected.

QUESTIONS: Please submit questions to the Precenebuctant Department.  
Precenebuctant Department:

Rich Ainscough, Sundt Layton, Phone 861-573-6414 or email [rainscough@sundtlayton.com](mailto:rainscough@sundtlayton.com)  
Jessica Farley, Sundt Layton, Phone 819-321-4815 or email [jfarley@sundtl.com](mailto:jfarley@sundtl.com)  
Tom Camden, Sundt Layton, Phone 916-869-2503 or email [tcamden@sundtl.com](mailto:tcamden@sundtl.com)

**SC Valley Engineering, Inc.**  
is requesting bids from qualified

SLBE/ELBE/DBE/DVBE/SWBE/SMBE & OBEs Subs & Suppliers  
for the following trades:

Traffic control, Material, Rock and Sand, Pipe & Fittings, Saw Cutting, Shoring  
and Trench Plating, Concrete Work, WPCP, Crack Seal, Asphalt Paving, Striping,  
RPMS Slurry Seal, TV Inspection, High-Lining, Sewer Pipeline Lateral Rehab and  
Service Lateral Connections.

**Project:** City of San Diego – Pipeline Sewer Rehabilitation Phase KF-2 (Laterals)  
**Bid No.** K-15-1097-DBB-3 **Bid Date:** September 4, 2014 @ 2:00PM

Contact Scott Miller with  
**S.C. Valley Engineering, Inc.**  
at (619) 444-2366 to view plans, at no cost  
**656 Front Street,**  
**El Cajon, CA 92020**

Assistance provided to Subs/Suppliers at no cost in obtaining Bonds,  
Credit Lines, Insurance, Equipment Materials or related assistance  
or services for the project.



Achieving Construction Excellence Through Leadership and Innovation

Soltek Pacific Construction Company  
is requesting Subcontractors Bids for **ALL TRADES** on the following  
project:

**MT VERNON ACADEMY 7/8 GRADE CAMPUS ADDITION**  
8350 Mount Vernon St, Lemon Grove, CA 91945

**Bids Due: August 29, 2014 @ 2:00 PM**

Place 3 portable classroom buildings and 1 portable restroom building at the site.  
Underground storm water relocating and utilities. Portable buildings refurbishment

No bidder may withdraw their bid for a period of (60) calendar days after the opening of bids

The Successful Subcontractors will be required to provide a waiver of  
subrogation and sign a standard AGC-approved contract with SPC's standard Attachment A  
thru N. At SPC's discretion the Subcontractor must be prepared to provide a Payment and  
Performance Bond from a Treasury listed or similar Surety approved by SPC. SPC agrees to  
pay a maximum of 1% cost of the subcontractors Payment and Performance Bonds.

By submitting its bid, the Subcontractor represents that their bid is fully responsive to the Owner's Instruction to  
Bidders, General and Special Conditions, and any other requirements of the Owner unless the requirement is  
specific to a portion of the work not being bid by the Subcontractor. The Subcontractor represents that its bid  
will remain open for acceptance by SPC for the same period specified in the project specification, the Owner's  
payment terms to SPC are applicable to the payments to Subcontractor, and Subcontractor will provide SPC  
with the same indemnity and insurance requirements SPC is required to provide to the Owner. Execution of  
Soltek Pacific Construction's standard subcontract is required of all successful subcontract bidders. Subcon-  
tractor bid conditions or terms that are inconsistent with the SPC standard subcontract shall be void. SPC's  
standard subcontract is available for review on its website and at it Corporate Office during regular business  
hours. By submitting a bid, the Subcontractor represents that it has reviewed the standard subcontract and  
consents to its use without modification and agrees to execute SPC's standard subcontract if awarded by SPC.  
Any listing of Subcontractor pursuant to Public Contract Code Section 4100 et seq. is expressly contingent  
upon Subcontractors' acceptance to SPC's standard subcontract.

Estimator: John Cammall, Email: [jcamall@soltekpacific.com](mailto:jcamall@soltekpacific.com)  
Phone (619) 296-6247. Fax 296-4314.  
Info: 2424 Congress Street, San Diego, CA 92110-2888.  
[www.soltekpacific.com](http://www.soltekpacific.com) (EOE)



Achieving Construction Excellence Through Leadership and Innovation

Soltek Pacific Construction Company  
is requesting Subcontractors Bids for **ALL TRADES** on the following  
project:

**CLOVER FLAT ELEMENTARY SCHOOL**  
39639 Old Highway 80, Boulevard CA 91905

**Bids Due: August 29, 2014 @ 2:00 PM**

Removal of one 20,000 gal water tank and placement of two ten thousand gallon water tanks.  
Security fence around tanks.

No bidder may withdraw their bid for a period of (60) calendar days after the opening of bids

The Successful Subcontractors will be required to provide a waiver of  
subrogation and sign a standard AGC-approved contract with SPC's standard Attachment A  
thru N. At SPC's discretion the Subcontractor must be prepared to provide a Payment and  
Performance Bond from a Treasury listed or similar Surety approved by SPC. SPC agrees to  
pay a maximum of 1% cost of the subcontractors Payment and Performance Bonds.

By submitting its bid, the Subcontractor represents that their bid is fully responsive to the Owner's instruction to  
Bidders, General and Special Conditions, and any other requirements of the Owner unless the requirement is  
specific to a portion of the work not being bid by the Subcontractor. The Subcontractor represents that its bid  
will remain open for acceptance by SPC for the same period specified in the project specification, the Owner's  
payment terms to SPC are applicable to the payments to Subcontractor, and Subcontractor will provide SPC  
with the same indemnity and insurance requirements SPC is required to provide to the Owner. Execution of  
Soltek Pacific Construction's standard subcontract is required of all successful subcontract bidders. Subcon-  
tractor bid conditions or terms that are inconsistent with the SPC standard subcontract shall be void. SPC's  
standard subcontract is available for review on its website and at it Corporate Office during regular business  
hours. By submitting a bid, the Subcontractor represents that it has reviewed the standard subcontract and  
consents to its use without modification and agrees to execute SPC's standard subcontract if awarded by SPC.  
Any listing of Subcontractor pursuant to Public Contract Code Section 4100 et seq. is expressly contingent  
upon Subcontractors' acceptance to SPC's standard subcontract.

Estimator: John Cammall, Email: [jcamall@soltekpacific.com](mailto:jcamall@soltekpacific.com)  
Phone (619) 296-6247. Fax 296-4314.  
Info: 2424 Congress Street, San Diego, CA 92110-2888.  
[www.soltekpacific.com](http://www.soltekpacific.com) (EOE)

**REQUESTING BIDS - ALL TRADES - FROM CERTIFIED DVBE SUBCONTRACTORS & SUPPLIERS FOR:**

**Owner:** Los Alamitos Unified School District

**\*\*BID DATE: 9-19-14 at 2:00 PM\*\***

**PROVIDE BIDS TO WCA PRIOR TO BID TIME**

**\*\*BONDS MAY BE REQUIRED\*\***

**West Coast Air Conditioning Co., Inc.**  
1155 PIONEER WAY, SUITE 101  
EL CAJON, CA 92020

**CONTACT: JAMES CLOWER, VICE PRESIDENT**  
(619) 561-8000 PHONE  
(619) 561-3743 FAX

**ALL TRADES WORK AVAILABLE FOR SUB-BID**

**Requesting bids - ALL TRADES Especially From Certified**

**DBE for the following SUBTRADES:**

High Stability Asphalt Concrete, Class II Base, Trucking, Traffic Signal / Electrical, Storm Drain System, Cold Planing, Construction Area Signs, AC Dike, Striping & Markings, Traffic Control, Survey, BMP Implementation.

**Project: Traffic Signal & Striping Installation SR 86 / Borrego Station Seaway**

**Owner:** County of Imperial

**Project #** 5085

**Location:** SR 86 & Borrego Salton Seaway / S. Marina Dr. Salton City

**BID DATE: August 25, 2014 at 2:00 PM**

**Hazard Construction Company**

Contact: Jim Burns

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**E-Mail:** jburns@hazardcon.com

**\*\*THIS IS A PREVAILING WAGE PROJECT\*\***

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified S/BE, EL/BE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReg.pdf>

**Requesting bids - ALL TRADES Especially From Certified DBE for the following SUBTRADES:**

Asphalt Concrete, Cold Planing, Profilegraph, Electrical, OC, WPCP, Lead Plan, Traffic Control, Thermoplastic Striping, Pavement Markers, Construction Area Signs and Road Side Signs.

**Project: Route 905 Grind and Overlay**

**Owner:** Caltrans

**Project #** 11-298204

**Location:** San Diego

**BID DATE: August 27, 2014 at 2:00 PM**

**Hazard Construction Company**

Contact: Chad Oppen

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**E-Mail:** copper@hazardcon.com

Notes: A complete set of plans, specs, and any addendums they may be issued for this project are available for your review at no charge in our plan room or visit the agency's website: [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addends/11/11-298204/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addends/11/11-298204/)

**\*\*THIS IS A PREVAILING WAGE PROJECT\*\***

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified S/BE, EL/BE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

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Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReg.pdf>

**Requesting bids - ALL TRADES Especially From Certified DBE for the following SUBTRADES:**

Construction area signs; Traffic control; Temporary Railing (Type K); Erosion Control; Remove pavement striping & marking; remove guardrail; Guard rail work; Traffic striping & marking; Roadside signs; AC OC/QA; AC dike; Pulverize/mill AC pavement; Minor concrete minor structure; Minor concrete misc. construction; curb, gutter, sidewalk, curb ramps; Miscellaneous iron & steel; Chain link fence; Chain link railing type 7; Midwest guardrail system, end anchors, terminal system, crash cushion system; Signal and lighting; Rapid Strength concrete base and pavement; continually reinforced concrete pavement; Class 2 base material; HMA material; CSP storm drain; Treated wood waste; isolated joint seal

**Project: I-7 Pavement Rehab**

**Owner:** Caltrans

**Project #** 11-238404

**Location:** On I-7; 0.5 Mile North of Mexico Border to Rte 98

- Imperial County -

**BID DATE: August 28, 2014 at 2:00 PM**

**Hazard Construction Company**

Contact: Mark Thunder

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**E-Mail:** mthunder@hazardcon.com

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified S/BE, EL/BE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReg.pdf>

  
**SUNDT**  
**ADVERTISEMENT FOR SUBCONTRACTOR PREQUALIFICATION**

Subject to conditions prescribed by Sundt Construction, responses to prequalification documents are sought from subcontractors on the **CSU Channel Islands-Student Housing Phase III / Dining Commons Expansion** for the following bid packages with estimated values: (Packages and estimated values are for reference only and are subject to change)

- 02-00-00 Demolition/Hazardous Abatement \$1,041,271.00
- 06-00-00 Rough Carpentry \$3,559,308.00
- 11-40-00 Foodservice Equipment \$2,644,090.00
- 21-00-00 Fire-Suppression Sprinkler Systems \$799,741.00
- 22-00-00 Plumbing \$2,415,932.00
- 23-00-00 Heating, Ventilating, and Air-Conditioning (HVAC) \$4,294,442.00
- 26-00-00 Electrical \$4,529,560.00

**PRE-QUALIFICATION OF PROSPECTIVE SUBCONTRACTORS:** California State University has determined that subcontractors who submit bids to Sundt Construction on this Project must be pre-qualified. Only those subcontractors who pre-qualify will be allowed to bid on Channel Islands-Student Housing Phase III / Dining Commons Expansion at California State University. In addition a subcontractor may be required to furnish a performance & payment bond. All information requested in these forms must be completed and returned in order to be considered "responsive" to the requirements of prequalification.

**LICENSE:** See Description of Classifications ([www.cslb.ca.gov](http://www.cslb.ca.gov))

Interested firms may obtain Prequalification Documents beginning on August 4th, 2014 at **Sundt Construction inc.**  
1660 Hotel Circle North, Suite 400  
San Diego, CA 92108  
Tel: 619-321-4815 Fax: 619-321-4915  
Contact: Jessica Farley or JLFarley@sundt.com

Submittal of the required Prequalification Forms will be received at the same location until August 19, 2014 by 12:00 p.m.

No Prequalification Submittals will be received after 12:00 p.m., August 19, 2014.

Confidentiality of the information provided will be respected to the extent permitted by law.

A preference will be given to Disabled Veterans Business Enterprises, in accordance with State of California laws and regulations. Those firms seeking this preference must be certified as a "DVBE" by the Office of Small Business & DVBE Services in the Procurement Division of the State of California, Department of General Services.

**QUESTIONS:** Only written inquiries will be permitted. Questions must be submitted in writing by August 14, 2014 and will be acceptable by US Mail, email or fax to:

Amie Downes  
Sundt Construction inc.  
1660 Hotel Circle North, Suite 400  
San Diego, CA 92108  
Tel: 619-321-4803 Fax: 619-321-4903

All information requested must be completed and returned in order to be considered "responsive" to the requirements of prequalification.

**Sundt is an Equal Opportunity Employer and has an established Compliance and Diversity Department. Please feel free to contact our Small Business Liaison Officer Marian Enriquez should you need any assistance to become qualified. You may reach her in our Tempe, Arizona office at 480-293-3108.**

**ADVERTISEMENT FOR BID**

**SAN DIEGO STATE UNIVERSITY  
SOUTH CAMPUS PLAZA  
(MIXED USE DEVELOPMENT)**

Subject to conditions prescribed by California State University – San Diego, Bids are sought from the **Approved Subcontractors** for the following work:

**01 General Requirements, 02 Survey & Layout, 03 Demo & Abatement, 04 Earthwork, 05 Underground Utilities**

**DESCRIPTION:**

The project scope of the work includes but is not limited to two 6-story structures with retail spaces on ground level and student housing and support spaces at upper levels, and a 6-story parking structure. Housing buildings are located west of College Ave. to Montezuma Place, and south of Montezuma Road to Parking Lot B. The parking structure is located at the corner of Lindo Paseo and Montezuma Place.

Construction begins in October 2014 and completes July 2016.

This is a **Public Works Project**, and is subject to **Prevailing Wage Rate laws**. **DVBE participation** requirement is a minimum of 6% of the contract amount.

**ALL QUALIFIERS MUST HAVE THE APPROPRIATE LICENSE:** See Description of Classifications ([www.cslb.ca.gov](http://www.cslb.ca.gov))

**Bid Due Date/Time:**  
09/17/2014 by 2:00pm

**Submit Bid to:**

**Mary Homan**  
**Sundt Construction Inc.**  
1660 Hotel Circle North, Suite 400  
San Diego, CA 92108  
Tel: 619-321-4837 or [mchoman@sundt.com](mailto:mchoman@sundt.com)

Bids will only be accepted from the Approved Bidders for this project.

**BONDS MAY BE REQUIRED.**



**San Diego  
Chapter, Inc.**

*“Building Your Quality of Life”*

[Home](#) » [Contract Awards and Services](#) » **Advertised Projects This Week****Listing for all primes seeking assistance with project 11-298204. 4 results found.**

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**Contractor:** Hazard Construction Company **Contact:** Chad Opper**Address:** 6465 Marindustry Dr. San Diego, CA 92121**Phone:** 858-587-3600 **Fax:** 858-453-6034 **Email:** [copper@hazardcon.com](mailto:copper@hazardcon.com)**Services needed:** Asphalt Concrete, Cold Planing, Profilograph, Electrical, QC, WPCP, Lead Plan, Traffic Control, Thermoplastic Striping, Pavement Markers, Construction Area Signs and Road Sign Signs**Requirements:** IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will Compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers? Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.**Date posted:** 08/07/2014

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**Contractor:** Granite Construction Company **Contact:** Nelly Menjivar**Address:** 440 S. Melrose Dr. Ste. 200 Vista, CA 92081**Phone:** 760-732-0910 **Fax:** 760-758-1501 **Email:** [nelly.menjivar@gcinc.com](mailto:nelly.menjivar@gcinc.com)**Services needed:** SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Asphalt Concrete, Diesel Fuel, Liquid AC, SWPPP, Traffic Control, Erosion Control, Grind-Cold Plane, Hazardous Materials, Pavement Marking, Paving-Asphalt, Recycle Center, Sealcoat & Slurry Seal, Signs-Area, Signs-Roadside, Tack, Fog, Prime, Traffic Control, Traffic Loops, Trucking-Semi Ends, Trucking-Supers, Electrical-Roadway, Owner Operators, Water Truck Rental. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.**Requirements:** "Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds will be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are also available for viewing at our office located at 440 S. Melrose Dr., Ste. 200, Vista, CA 92081 And FTP Site (Please call Nelly at 760-732-0911 for access). Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Phone: 760-732-0910 / Fax: 760-758-1501"**Date posted:** 08/08/2014

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**Contractor:** Daley Corporation **Contact:** Shannon Pullaro**Address:** 12570 Highway 67 Lakeside, Ca. 92040**Phone:** 619-390-3900 **Fax:** 619-390-3901 **Email:** [spullaro@daleycorp.com](mailto:spullaro@daleycorp.com)**Services needed:** Cold Plane Asphalt, Construction Area Signs, Detector Loops, Message Signs, Paving - Asphalt, Roadside Sign, Stripe & Mark - Painted, Stripe & Mark - Thermoplastic, Prepare Water Pollution Control Program, Testing / QCQA, Traffic Control System, Trucking, Street Sweeping**Requirements:** Daley Corporation is actively seeking all subcontractors including DBE, DVBE, SLBSLBE, ELBE, UDBE, SBE, MBE, WBE and OBE. Daley Corporation is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds

will be required for the full amount of subcontract price. Please be sure that you have a current insurance certification on file with us at all times. If information is needed regarding bonding, insurance, lines of credit, necessary equipment, supplies and materials please call (619)390-3900 ext. 549.

**Date posted:** 08/12/2014

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**Contractor:** Coffman Specialties, Inc. **Contact:** Estimating Department

**Address:** 9685 Via Excelencia, Ste 200 San Diego, CA 92126

**Phone:** 858-536-3100 **Fax:** 858-586-0164 **Email:** [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**Services needed:** We are seeking quotes from DBE Subs/Suppliers for the following, but not limited to, items of work: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, PCMS, WPCP, SWEEPING, AC PAVING, TACK COAT, ALUMINUM SIGNS, ROADSIDE SIGNS, STRIPING & MARKING, LOOP DETECTOR

**Requirements:** Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit. Waiver of Subrogation will be required. Plans are available through CALTRANS and our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price.

**Date posted:** 08/19/2014

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

DBEs were made aware that plans & specs were available at no cost at our office  
DBEs were made aware that plans & specs were available on our FTP site

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

DBEs were made aware they could contact us regarding information or assistance

8. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

# Third Bidder

09-03-14P12:51 RCVD

August 28, 2014

Certified # 7006 3450 0000 3739 8243  
Return Receipt

DEPARTMENT OF TRANSPORTATION  
Division of Engineering Services, Office Engineer  
1727 30th Street, MS-43  
Sacramento, CA 95816

RE: CONTRACT #11-298204  
ROUTE 905 REPLACE ASPHALT CONCRETE

Gentlemen:

Enclosed please find the Good Faith Effort from Daley Corporation with regard to the above referenced project.

If you have any questions, please do not hesitate to call Shannon Pullaro at 619-328-1366

Sincerely,

Shannon Pullaro  
Estimator

Enclosure

# DALEY CORPORATION

00102-11P12:52 RCVD

## GOOD FAITH ITEMS FOR 11-298204 RT 905 RESURFACE ASPHALT CONCRETE

- 1 DBE COMMITMENT
- 2 GOOD FAITH DOCUMENTATION PAGE 1  
(1) Items of work & Dollar Value
- 3 GOOD FAITH DOCUMENTATION PAGE 2  
(2) Record Log of firms contacted and responses  
  
(3) For each item of work made available, list of selected firms, status as DBE, and prices quoted, (Printed from estimating software program).
- 4 GOOD FAITH DOCUMENTATION PAGE 3  
(4) Names and Dates of publications. Submit copies of published advertisements or proofs of publication  
  
(5) List names of agencies that were contracted to provide assistance  
  
(6) List efforts made to provide interested DBE's with adequate information  
  
(7) List efforts made to assist in obtaining bonding, etc.