

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**

DES-OE-0102.10C (NEW 06/2012)

12-22-14 P02:56 RCVD

# Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-407004

BID AMOUNT: \$ 34,885,000.00

BID OPENING DATE: 12/18/2014

BIDDER'S NAME: COFFMAN SPECIALTIES, INC.

DBE GOAL FROM CONTRACT, %: 6%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
1,14,18,53-59	PAVEMENT MARKINGS		PAYCO SPECIALTIES, INC. 120 N. Second St. Chula Vista, CA 91910 cert # 102 619-422-9204	\$ 257,090.70
34-37	AC DIKE		A.C. DIKE CO. 2788 Venture DR. Lincoln, CA 95648 916-652-0159 cert #000219	\$ 213,874.50
16,21-24,44,45	Bridge Deck Repair / Treatment		J. Francis Co. 16197 Krameria Ave. Riverside, CA 92504 951-776-9100 cert# 38326	\$ 298,968.00
19,20,29,31	Hauling Asphalt and Millings/Grindings		John's Equipment Rental 11775 Topo Ln Lakeside, CA 92040 619-561-8129 Cert # 6644	\$ 1,266,825.00
19,20,29,31	Equipment Rental		LMN, Inc. a Cold Milling Company 2751Avalon St., Jurupa Valley, CA 92509 951-616-3828 cert # 40561	\$ 97,560.00
12	WPCP PREPARATION		Terra West Inc. 1061 Tierra Del Rey, Ste 204 Chula Vista, CA 91910 619-591-1007 cert#36931	\$ 650.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. 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.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

**Total Claimed Participation**

\$ 2,134,968.20

6.12 %

*Cullen Coffman*  
 Signature of Bidder

12/19/14

Date

(858) 536-3100

(Area Code) Tel. No.

JOE ECKARDT

Person to Contact

( Please Type or Print)



**Payco Specialties, Inc.**

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

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

**BID PROPOSAL  
FEDERAL**

Project Description: 11-407004 RT 8 BOULEVARD / JACUMBA				Bid Date: 12/18/2014	
Contract Time Limit: N/A	W.D. Liquidated Damages: N/A	per C.D.	Addendums Noted: YES		
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION) (ITEM 14 & 18)	1.00	LS	\$ 5,000.00	\$ 5,000.00
14	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	740.00	LF	\$ 2.00	\$ 1,480.00
18	REMOVE PAINTED STRIPE	9,010.00	LF	\$ 0.45	\$ 4,054.50
53	PAINT STRIPE (1-COAT)	5,200.00	LF	\$ 0.15	\$ 780.00
54	4" THERMO. STRIPE (WET VIZ.)	368,000.00	LF	\$ 0.26	\$ 95,160.00
55	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	1,750.00	LF	\$ 1.00	\$ 1,750.00
56	4" THERMO. STRIPE (WET VIZ. BKN.36-12)	174,000.00	LF	\$ 0.23	\$ 40,020.00
57	8" THERMO. STRIPE (WET VIZ.)	8,870.00	LF	\$ 0.86	\$ 7,628.20
58	THERMO. X-WALK & PVMT. MARKING (WET VIZ.)	1,660.00	SF	\$ 2.80	\$ 4,648.00
69	PVMT. MKR. (RETROREFL. RECESSED)	7,870.00	EA	\$ 11.00	\$ 86,570.00
62	MOBILIZATION (PORTION)	1.00	LS	\$ 10,000.00	\$ 10,000.00
					\$ -
					\$ -
					\$ -
NOTE !	CONTRACTOR TO PROVIDE T / C FOR RECESSED				\$ -
	MARKER GRINDING BY PAYCO SUB. (4+CLOSURES)				\$ -
					\$ -
	CONTRACTOR TO PROVIDE ACCURATE L. EDGE				\$ -
	CONTROLS APPX. 75' TO 100' ON CTR.				\$ -
					\$ -
	TEMP. STRIPE AVAILABLE @ \$2000.00 PER SHIFT				\$ -

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- \* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
  - \* 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.
  - \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
  - \* 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:** TRAFFIC CONTROL - SWEEPING - PLANS - PERMITS - STATIONING - L. EDGE CONTROL - TEMP. DELIN. ENGINEERING..

**INCLUSIONS:** CLEAN UP OF YELLOW PAINT REMOVAL DEBRIS (HAZ)

# of Working Days to Complete our Work: 15 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 2,300.00

BID AMOUNT: \$ 257,090.70 ESTIMATOR: BILL TAYLOR

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

[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 19 10:08:26 PST 2014

**Query Criteria**

Firm ID: 102

Firm Type: DBE

<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<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>EMail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS****Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;  
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

**Licenses****Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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ENT  
JD

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT SAN DIEGO CO. RT 8 11-407004**

**BIDS: 12/18/14**

**"PLACE ONLY"\* 203,690 LF ASPHALT DIKE TYPES (A,C,E,F) @ \$1.05LF  
DIKE WILL REQUIRE 16 TO 20 SHIFTS  
PLACE 2730 SQYD MISC AREA, DRAINS @ \$65.00 SQYD  
DRAINS WILL REQUIRE 15 TO 20 SHIFTS**

\$ 213,874.50

**PLACE ONLY AC BASE & ASPHALT AREAS @ \$2580.00 8 HR. DAY.\***

- PRICE INCLUDES PLACING AND SCREEDING.
- TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
- EXCLUDES RAKING AND COMPACTION
- MOBILIZATION \$600.00 FOR SHOULDER MACHINE
- PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

**PLACE ONLY IMPORTED SHOULDER,DIKE BACKING @ \$2380.00 8 HR SHIFT.**

- PRICE INCLUDES PLACING AND SCREEDING.
- EXCLUDES WATERING AND COMPACTION.
- MOBILIZATION \$600.00.

**PRICE INCLUDES TACK AND FOUR MOBILIZATIONS FOR DIKE CREWS.  
ASPHALT AND TRUCKING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648**

**(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

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Fri Dec 19 10:08:45 PST 2014

**Query Criteria**

Firm ID: 219

Firm Type: DBE

<b>Firm ID</b>	219
<b>Firm/DBA Name</b>	A C DIKE CO
<b>Address Line1</b>	2788 VENTURE DR.
<b>Address Line2</b>	
<b>City</b>	LINCOLN
<b>State</b>	CA
<b>Zip Code1</b>	95648
<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>EMail</b>	email@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	645-9618
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes** C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;  
A General Engineering Contractor;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

F  
CAUCASIAN  
DBE

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ERT  
JD

**J. FRANCIS COMPANY**  
 16197 Krameria Ave., Riverside, CA 92504  
 Lic.585103 Ph. (951)776-9100 Fx. (951)776-9174 jfranciscompany.com  
**DBE Certification # 38326**

December 17, 2014

PROPOSAL

CDOT Contract #11-407004 1 ADM Noted  
Bids 12/18/2014 at 2 PM PT

Furnish and install the following line items for the above referenced project:

**Group I: 6 shifts**

Item 16: 150310 Rapid Setting Concrete (Patch)	102 CF x 300 =	30,600
Item 21: 153223 Remove Unsound Concrete	102 CF x 250 =	<u>25,500</u>
<b>SUBTOTAL:</b>		<b>56,100</b>

**Group II: 10 Shifts** \*Complete Removal of AC overlay and traffic stripes are required prior to move-in. Concrete Patches must be complete prior to our move-in.

Item 22: 153226 Prepare Concrete Bridge Deck*	102,157 x .30 =	30,647
Item 23: 153233 Treat Bridge Deck	102,157 x .60 =	61,294.1
Item 24: 153234 Furnish Bridge Deck Treatment Material 1135G x 54=		<u>61,290.2</u>
<b>SUBTOTAL:</b>		<b>\$153,231.30</b>

\* Alternate Add for PSP Omitted Item 150100: \$5200 for one test one location.

**Group III: 18 Shifts**

Item 44: 519081 Joint Seal (MR ½" Type B)	966 LF x 63 =	60,858
Item 45: 519088 Joint Seal (MR 1" Type B)	610 LF x 64 =	<u>39,040</u>
<b>SUBTOTAL:</b>		<b>99,898</b>

**TOTAL OF GROUPS 1-3: \$ 309,229.30 and 32 shifts.**

\* Groups may be contracted individually.  
 \* Discount 5% If all items are contracted together.  
 Union Labor and Insurance are included. Bond Rate is 2%.

Customer to Provide:

1. Traffic control, safety requirements and measures as needed.
2. Staging Area
3. Lighting
4. Trash bins
5. 2 week notice for scheduling
- 6.

Signed,  
Diana Hanna  
Project Director

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Fri Dec 19 10:09:23 PST 2014

**Query Criteria**

Firm ID: 38326

Firm Type: DBE

<b>Firm ID</b>	38326
<b>Firm/DBA Name</b>	J FRANCIS COMPANY
<b>Address Line1</b>	16197 KRAMERIA AVE
<b>Address Line2</b>	
<b>City</b>	RIVERSIDE
<b>State</b>	CA
<b>Zip Code1</b>	92504
<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>Email</b>	diana@jfranciscompany.com
<b>Contact Name</b>	DIANA HANNA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	776-9100
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	776-9174
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 07; 08; 10; 15; 19; 30; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 56;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5190 JOINT SEAL - WATER STOP; C5401 WATERPROOFING;
<b>Licenses</b>	C02 Insulation and Accoustical Contractor; C08 Concrete Contractor; C33 Painting and Decorating Contractor; D06 Concrete Related Services; D12 Synthetic Products; D38 Sand and Water Blasting; D51 Waterproofing and Weatherproofing; HIC Home Improvement Certification;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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## Maria Corrao

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**From:** Joe Eckardt <jeckardt@coffmanspecialties.com>  
**Sent:** Thursday, December 18, 2014 3:20 PM  
**To:** maria@coffmanspecialties.com  
**Subject:** FW: #11-406904 Alpine  
**Attachments:** Joe Eckardt.vcf

Joe Eckardt  
Estimator/Project Sponsor  
Coffman Specialties, Inc.

office – 858.536.3100  
mobile – 858.837.2055



**Joe Eckardt**  
Coffman Specialties  
Estimator/Project Sponsor  
San Diego Area  
(858) 536-3100 Work  
(858) 837-2055 Mobile  
jeckardt@coffmanspecialties.com  
9685 Via Excelencia  
Suite 200  
San Diego, CA 92126

**From:** Lauri Daniels [mailto:johnsequiprental@gmail.com]  
**Sent:** Thursday, December 18, 2014 11:39 AM  
**To:** Joe Eckardt  
**Subject:** Re: #11-406904 Alpine

Our bottom rate is \$105 an hour for this project at Jacumba/Boulevard  
Lauri Daniels  
John's Equipment Rental

12,065 hrs  
x \$105.00/hr  
-----  
\$1,266,825.00

On Tue, Dec 16, 2014 at 3:03 PM, Joe Eckardt <jeckardt@coffmanspecialties.com> wrote:

Hi Lauri,

I have a job bidding on Thursday with 170,000 tons of AC. Can I get an hourly rate from you guys on it? It will take place during the day and is in the Boulevard/Jacumba area. We will be working 8 hour shifts. The job will start sometime in April/May and go for three months or so. We are estimating that we will need 25-30 double bottoms for the duration. Let me know if you have any questions. Thanks.

Joe Eckardt

Estimator/Project Sponsor

Coffman Specialties, Inc.

office – 858.536.3100

mobile – 858.837.2055



**Joe Eckardt**

Coffman Specialties  
Estimator/Project Sponsor  
San Diego Area

(858) 536-3100 Work

(858) 837-2055 Mobile

[jeckardt@coffmanspecialties.com](mailto:jeckardt@coffmanspecialties.com)

9685 Via Excelencia

Suite 200

San Diego, CA 92126

**From:** Lauri Daniels [<mailto:johnsequiprental@gmail.com>]

**Sent:** Tuesday, October 21, 2014 1:32 PM

**To:** [jeckardt@coffmanspecialties.com](mailto:jeckardt@coffmanspecialties.com)

**Subject:** #11-406904 Alpine

Here you go.

Please call John if you have any questions.

Thank you for this opportunity

Lauri

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 18 15:21:51 PST 2014

**Query Criteria**

Firm/DBA Name: john"s equipment

Firm Type: DBE

<b>Firm ID</b>	6644
<b>Firm/DBA Name</b>	JOHN'S EQUIPMENT RENTAL
<b>Address Line1</b>	11775 TOPO LANE
<b>Address Line2</b>	
<b>City</b>	LAKESIDE
<b>State</b>	CA
<b>Zip Code1</b>	92040
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	11775 TOPO LANE
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	LAKESIDE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92040
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	johnsequiprental@gmail.com
<b>Contact Name</b>	LAURINDA DANIELS
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	561-8129
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	390-7195
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484220;

**ACDBE NAICS**

<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 1;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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**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)

2751 Avalon St, Jurupa Valley, Ca 92509



UDBE # 40561 | SBE# 43392

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

28 DAY @  
1200 = \$33,600

123  
3 DAY @ \$520  
\$63,960

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder   Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill N/A	\$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) N/A	\$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 (4) N/A	\$88 per hr +	\$95 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4) N/A	\$95 per hr	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport) N/A	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4) N/A	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2) N/A	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3) N/A	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius

\$97,560

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



**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)**

**2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

### **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 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.



**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)**

**2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

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

=====

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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Fri Dec 19 09:53:38 PST 2014

**Search Returned 1 Records****Query Criteria**

Firm ID: 40561

Firm Type: DBE

<b>Firm ID</b>	40561
<b>Firm/DBA Name</b>	LMN CONCRETE & GRINDING
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	orders@lmncoldmilling.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1531 PLANE ASPHALT CONCRETE; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS;
<b>Licenses</b>	D06 Concrete Related Services;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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Prop #: 14-161  
December 18, 2014

## BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**  
Contract: **11-407004**  
Location: **Rte 8**  
Bid Date: **12/18/2014**

*Bid Item #12*

Bid Item No.	Item Description	Qty	Unit	Unit Price	Extension
12	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

**WPCP:**

- Quote includes initial preparation of WPCP with up to 3 hard copies and electronic copy. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$65.00 each + shipping. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum charge of 1 hr. Rate after 1<sup>st</sup> hour will be billed in ½ hr increments.
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

Terra West, Inc • 1061 Tierra del Rey, Suite 204, Chula Vista, CA 91910 • Ph 619 591 1007 Fax 619 568 3475

[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 19 09:55:46 PST 2014

**Query Criteria**

Firm ID: 36931

Firm Type: DBE

<b>Firm ID</b>	36931
<b>Firm/DBA Name</b>	TERRA WEST, INC
<b>Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	CHULA VISTA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91910
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	roberto@terrawestinc.com
<b>Contact Name</b>	ROBERTO TESSADA
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	591-1007
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	568-3475
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 37;
<b>Districts</b>	07; 11; 12;
<b>DBE NAICS</b>	541340; 541380; 541620;

**ACDBE NAICS****Work Codes**

C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

**Licenses****Trucks****Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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