

# Low Bidder

10-27-15A11:41 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
 11-403604

BID AMOUNT:  
 \$ 50,555,000.00

BID OPENING DATE:  
 OCTOBER 21, 2015

BIDDER'S NAME:  
 COFFMAN SPECIALTIES, INC

DBE GOAL FROM CONTRACT %:  
 6%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	12	\$19,812,795.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1 (PORTION), 23, 27, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, MOBIL 102, 103, 104, 105, 106 MOBIL	PAVEMNT MARKINGS	C8201/C8405/C8406 C8501/C9906	PAYCO SPECIALTIES INC / DBE #102 120 NORTH 2ND AVENUE CHULA VISTA, CA 91910 / 619-422-9204	\$399,486.00
	ELECTRICAL	C8602/C8604/C8605	HIGH-LIGHT ELECTRIC INC / DBE #28842 PO BOX 7339 RIVERSIDE, CA 92513	\$827,777.00
34	COLD PLANE AC PAVMENT	C1531/C9903/C9905	CINDY TRUMP INC dba LINDY'S COLD PLANING PO BOX 385 / DBE #40089 LA HABRA, CA 90631	\$140,544.00
46, 47	PRE-PAVING INTERTIAL PROFILER PRE-PAVING GRINDING DAY	C4201	ABSL CONSTRUCTION / DBE #5270 29393 PACIFIC STREET HAYWARD, CA 94544	\$53,000.00
13, 14, 16	JOB SITE MANAGEMENT WPC-SWPPP	C8700/C8852	LA FIRMA INC / DBE #39322 715 RIDGE ROAD NIPOMO, CA 93444	\$9,200.00
	OIL SUPPLY TO DALEY CORPORATION FOR ASPHALT PAVING (\$2,055,900.00 @ 60% DBE CREDIT)	C0624	LMS TRANSPORT / DBE #38327 2751 AVALON STREET, JURPA VALLEY, CA 92509	\$1,233,540.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

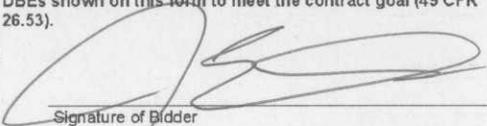
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

*see section # 1*

Total Claimed Participation	\$ CONTINUED
	ON PAGE 2

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

  
 Signature of Bidder

10/26/2015                      858-536-3100  
 Date                                      (Area Code) Tel. No.

JOE ECKARDT  
 Person to Contact                      (Please Type or Print)

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 11-403604		
BID AMOUNT: \$ 50,555,000.00		
BID OPENING DATE: OCTOBER 21, 2015		
BIDDER'S NAME: COFFMAN SPECIALTIES, INC		
DBE GOAL FROM CONTRACT %: 6%		
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	12	\$19,812,795.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
19, 20 / 76	FREIGHT FOR OIL TO DALEY CORPORATION FOR ASPHALT PAVING (\$329,175.00 @ 100% DBE CREDIT)	C9774	LMS TRANSPORT / DBE #38327 2751 AVALON STREET, JURPA VALLEY, CA 92509	\$329,175.00
66	EROSION CONTROL MATERIALS TEMP FIBER ROLL (\$98,372.00 @ 60%) FABRIC FOR ENTRANCE (\$4,662.33 @ 60%)	C0620/C0621	TRIUMPH GEO- SYNTHETICS INC / DBE #9076 1235 N GROVE STREET ANAHEIM, CA 92806	\$61,820.59
	PIPE CONDUIT MATERIALS (\$9,446.00 @ 60%)	CC0670	TRIUMPH GEO-SYTHETICS INC / DBE #9076 1235 N GROVE STREET ANAHEIM, CA 92806	\$5,667.60
51, 52, 53, 54	PCC MISC - HYDROCURE RESIN (SUPPLY) (\$152,619.93 @ 60%)	C1000	JC SUPPLY & MANUFACTURING / DBE #34132 1612 S CUCAMONGA AVENUE ONTARIO, CA 91761	\$91,591.95
	AC DIKE & MISC AREA ASPHALT TO DALEY CORPORATION FOR HOT MIX ASPHALT (\$64,098.00 @ 100%)	C3940	AC DIKE CO / DBE #219 72788 VENURE DRIVE LINCOLN, CA 95648	\$64,098.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

<b>Total Claimed Participation</b>	\$ 3,215,900.14
	6.4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).



Signature of Bidder  
 Date: 10/26/2015  
 (Area Code) Tel. No.: 858-536-3100  
 Person to Contact: JOE ECKARDT  
 (Please Type or Print)



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALTIES  
 Contract No.: 11-4136045

2. List the names of certified DBEs and all 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 and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
SEE ATTACHED			
FAX CONFIRMATIONS / PHONE LOGS			
ITEMS OF WORK OFFERED			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, 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. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
SEE ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALTIES INC  
 Contract No.: 11-413604

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
POSTED AS PRIME SEEKING ASSISTANCE	09/18/2015	CALTRANS OFFICE ENGINEER WEBSITE	REACHED GOAL
	09/21/2015, 09/28/2015, 10/05/2015, 10/12/2015	AGC GOOD FAITH ADVERTISING REPORT	REACHED GOAL
	09/24/15, 10/01/15, 10/08/15 10/15/15	SBE DAILY E-NEWSLETTER WEEKLY NEWSLETTER	REACHED GOAL
	09/21/2015 THRU BID DATE	WWW.SBEINC.COM CONTRACTORS ESTIMATE.COM	
BID INVITATIONS FAXED	09/18/2015	COMPLIANCE NEWS MONTHLYTRADE JOURNAL	
	09/18/2015		

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

COFFMAN REFERENCES PLANS/SPECS ARE AVAILABLE TO ALL INTERESTED SUBS VIA CALTRANS OFFICE ENGINEER WEBSITE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

PLEASE SEE ATTACHED ADVERTISEMENTS FOR DESCRIPTION AND SUPPORTING DOCUMENTS

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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.

PLEASE SEE ATTACHED ADVERTISEMENTS FOR DESCRIPTION AND SUPPORTING DOUCMENTS

8. 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.

POSTED TO CALTRANS OFFICE OF ENGINEERING WEBSITE AS PRIME SEEING ASSISTANCE FOR THIS ON 09/18/2015  
 PLEASE SEE ATTACHED

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

PLEASE SEE ATTACHED ADVERTISEMENTS, PUBLICATIONS, FAX LETTERS, AND PHONE LOGS

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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**DBE  
CONFIRMATION**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 3/2015)

Contract no.  
 11-413604

Name of DBE business  
 PAYCO SPECIALTIES, INC

Name of DBE representative  
 BILL TAYLOR

DBE certification number  
 102

Name of bidder  
 COFFMAN SPECIALTIES, INC.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor  
 GUS RIOS

Date quote was provided to the bidder or prime contractor  
 OCTOBER 21, 2015

Est Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
	LEAD COMPLIANCE PLAN (PORTION)	\$ 5,000.00
23	REMOVE YELLOW PAINT STRIPE (HAZ WASTE)	\$ 13,120.00
27	REMOVE PAINTED STRIPE	\$ 66,230.00
90	THERMO PVMT MARKING (WET VIZ)	\$ 5,670.00
91	PAINT STRIPE (1-COAT)	\$ 21,560.00
92	PAINT STRIPE (2-COAT)	\$ 51,240.00
93	PAINT PVMT MARKING (2-COAT)	\$ 1,976.00
94	4" THERMO STRIPE (WET VIZ)	\$ 16,896.00
95	4" THERMO STRIPE (WET VIZ BLN 17-7)	\$ 2,565.00
96	6" THERMO STRIPE (WET VIZ)	\$ 74,480.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total See page 2

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*[Signature]* V.P.  
 Signature of DBE's authorized representative

Jeff Hewell, V.P.  
 Printed name of DBE's authorized representative

Vice President  
 Title of DBE's authorized representative

10/22/2015  
 Date

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**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

10-21

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32  
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL  
 FEDERAL**

Project Description:		11-413604 RT 8 (IMPERIAL CO.) (6% DBE)		Bid Date: 10/21/2015	
Contract Time Limit:	495	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 COMP. PLAN (PORTION FOR ITEMS # 24 & 27)	1.00	LS	\$ 5,000.00	\$ 5,000.00
✓ 23	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	16,400.00	LF	\$ 0.80	\$ 13,120.00
✓ 27	REMOVE PAINTED STRIPE	179,000.00	LF	\$ 0.37	\$ 66,230.00
✓ 90	THERMO. PVMT. MARKING (WET VIZ)	1,890.00	SF	\$ 3.00	\$ 5,670.00
✓ 91	PAINT STRIPE (1-COAT)	196,000.00	LF	\$ 0.11	\$ 21,560.00
✓ 92	PAINT STRIPE (2-COAT)	366,000.00	LF	\$ 0.14	\$ 51,240.00
✓ 93	PAINT PVMT. MARKING (2-COAT)	760.00	SF	\$ 2.60	\$ 1,976.00
✓ 94	4" THERMO. STRIPE (WET VIZ.)	38,400.00	LF	\$ 0.44	\$ 16,896.00
✓ 95	4" THERMO. STRIPE (WET VIZ BKN. 17-7)	2,850.00	LF	\$ 0.90	\$ 2,565.00
✓ 96	6" THERMO. STRIPE (WET VIZ)	196,000.00	LF	\$ 0.38	\$ 74,480.00
✓ 97	8" THERMO. STRIPE (WET VIZ.)	7,000.00	LF	\$ 0.85	\$ 5,950.00
✓ 98	8" THERMO. STRIPE (WET VIZ BKN. 12-3)	1,450.00	LF	\$ 0.42	\$ 609.00
✓ 99	6" THERMO. STRIPE (WET VIZ BKN. 36-12)	101,000.00	LF	\$ 0.30	\$ 30,300.00
✓ 100	PVMT. MARKER (NON-REFL)	8,360.00	EA	\$ 1.00	\$ 8,360.00
✓ 101	PVMT. MARKER (RETROREFL)	15,700.00	EA	\$ 2.90	\$ 45,530.00
107	MOBILIZATION (PORTION)	1.00	LS	\$ 50,000.00	\$ 50,000.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

**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.
- \* ANY additional and/or special Insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- \* 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 - CONTROL PTS. - STATIONING - K RAIL LAYOUT - ENGINEERING ..

**INCLUSIONS:**

CLEANUP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ. WASTE) ..

# of Working Days to Complete our Work: 40 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 2,800.00

BID AMOUNT: \$ 399,486.00 ESTIMATOR: BILL TAYLOR

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

[Back To Query Form](#)

Thu Oct 22 14:06:10 PDT 2015

**Search Returned 1 Records****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>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<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

[Back To Query Form](#)



REV 1



**Mailing Address:**  
 P.O. Box 7339  
 Riverside, CA 92513

**Main Office Information:**  
 Phone: (951) 352-9646  
 Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
 License #806335 A, C-10  
 DIR Registration #1000002760  
 EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: Construct CRCP, HMA-A, guardrail, rumble strips and approach slabs  
 Contract/Project No.: 11-413604  
 Addendums(s) Noted: 1,2,3 Bid Date: 10.21.15 Bid Time: 2PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
102	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$2,500.00	\$2,500.00
103	LIGHTING	LS	1	\$390,000.00	\$390,000.00
104	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	\$160,000.00	\$160,000.00
105	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	\$100,000.00	\$100,000.00
106	MODIFY LIGHTING	LS	1	\$100,000.00	\$100,000.00
107	MOBILIZATION (PORTION)	LS	1	\$75,277.00	\$75,277.00
<b>GRAND TOTAL</b>					<b>\$827,777.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: ERWIN MENDOZA  
 Phone Extension: 121

*REV 1*



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-8646  
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
License #806335 A, C-10  
DIR Registration #100002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

**HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

<b>SECTION A - EXCLUSIONS FROM BID:</b>	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	<b>Bonding</b> is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)
<b>SECTION B - SPECIAL TERMS AND CONDITIONS:</b>	
1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
<b>SECTION C - SCOPE OF WORK AND SCHEDULING:</b>	
1	HLE bid and accounted for only 8 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
<b>SECTION D - PAYMENT PROVISIONS:</b>	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
<b>SECTION E - OTHER NOTES OR CONDITIONS:</b>	
1	ALL LOOPS ARE TO BE INSTALLED IN SAME SINGLE MOVE-IN
2	
3	
4	
5	

**Proposal Disclaimer:**

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

\* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

\* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

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

Fri Oct 23 10:33:46 PDT 2015

**Query Criteria**

Firm/DBA Name: HIGH LIGHT

Firm Type: DBE

<b>Firm ID</b>	28842
<b>Firm/DBA Name</b>	HIGH LIGHT ELECTRIC, INC.
<b>Address Line1</b>	7000 JURUPA 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>	PO BOX 7339
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RIVERSIDE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92513
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	erwin.mendoza@hleincusa.com
<b>Contact Name</b>	ERWIN MENDOZA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	352-9646
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	427-2850
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	352-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	237130; 237310; 237990; 238210; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
<b>Licenses</b>	A General Engineering Contractor; C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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Fri Oct 23 13:27:55 PDT 2015

**Query Criteria**

Firm/DBA Name: JC SUPPLY

Firm Type: DBE

<b>Firm ID</b>	34132
<b>Firm/DBA Name</b>	JC SUPPLY & MANUFACTURING
<b>Address Line1</b>	1612 S. CUCAMONGA AVENUE
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<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>	connie@jcsupply.us
<b>Contact Name</b>	CONNIE LIGHTCAP
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	373-1773
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	373-1785
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	332312; 423390; 444190;

**ACDBE NAICS**

<b>Work Codes</b>	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/21/2015	13577

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
11-413604	ONTARIO, CA	12/20/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132  100% Credit on Steel Items  6% DBE MOH-YES CT# 11-413604 Bid Date 10/21/2015 EL CENTRO, CA.  #6 X 50" TIE BAR - PLAIN  APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) EL CENTRO, CA.  Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.	51,000	EA	3.46	176,460.00T
	7	EA	800.00	5,600.00
QUOTED BY: BENITA BLANCHARD			<b>Subtotal</b>	
			<b>Sales Tax (8.0%)</b>	
			<b>Total</b>	

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
10/21/2015	13577

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
11-413604	ONTARIO, CA	12/20/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>				
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$182,060.00
		<b>Sales Tax (8.0%)</b>		\$14,116.80
		<b>Total</b>		<b>\$196,176.80</b>

# JC Supply & Manufacturing

# Estimate

**1612 S Cucamonga Avenue  
Ontario, CA 91761**

Date	Estimate #
10/21/2015	13568

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
11-413604	ONTARIO, CA	11/20/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg Distributor of Chemical and Allied Paving Materials  CT# 11-413604 BIDS 10/21/15 EL CENTRO, CA.				
CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES) APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) EL CENTRO, CA.	25,575 6	GAL EA	5.33 900.00	136,314.75T 5,400.00
#6 X 25" DB - PLAIN	51,000	EA	10.47	533,970.00T
#6 X 25" DI - PLAIN	51,000	EA	6.67	340,170.00T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) EL CENTRO, CA	1	EA	13300.00	13,300.00
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		
		<b>Sales Tax (8.0%)</b>		
		<b>Total</b>		

# JC Supply & Manufacturing

# Estimate

**1612 S Cucamonga Avenue  
Ontario, CA 91761**

**909-373-1773 909-373-1785 FAX**

Date	Estimate #
10/21/2015	13568

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
11-413604	ONTARIO, CA	11/20/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>Quantities quoted on this estimate are for pricing purposes only and are not derived from a takeoff unless a takeoff has been supplied to us by your company.</p> <p>Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>****Chemicals: Pricing is valid for 30 days. If quote expires a requote can be requested****</p>					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$1,029,154.75	
		<b>Sales Tax (8.0%)</b>		\$80,836.38	
		<b>Total</b>		<b>\$1,109,991.13</b>	



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA 93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswppfirm.com

**Project:**

11-413604

Construct CRCP, HMA-A, guardrail, rumble strips and approach slabs

11-Imp-8-R45.5/R55.0

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (3) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
13	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	\$2,000.00	\$2,000.00
14	130310	Rain Event Action Plan	LS	14	\$300.00	\$4,200.00
16	130330	Prepare Annual Report	LS	3	\$1000.00	\$3000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

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Fri Oct 23 13:41:33 PDT 2015

**Query Criteria**

Firm/DBA Name: LA FIRMA

Firm Type: DBE

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<b>Firm ID</b>	39322
<b>Firm/DBA Name</b>	LA FIRMA INC.
<b>Address Line1</b>	715 RIDGE ROAD
<b>Address Line2</b>	
<b>City</b>	NIPOMO
<b>State</b>	CA
<b>Zip Code1</b>	93444
<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>	estimating@theswppfirm.com
<b>Contact Name</b>	VICENTE C. BRAVO
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	748-8576
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	929-0501
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238990; 541620;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
<b>Licenses</b>	B General Building Contractor; D64 Nonspecialized;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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Fri Oct 23 11:07:17 PDT 2015

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<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>EMail</b>	orders@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<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; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**LMS TRANSPORT**  
**CA # 434396**  
 ☎ 800-698-6886

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 # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Manhole ATTN: Estimating

BID DATE: 10-21-15

PROJECT NAME: Caltrans # 11-413604

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 (per ton):** (1) 5,775 of PG 70-10 @ \$356 (Index-5%). =  $2,055,900 - (260\% = \$1,233,54)$
- **Item # Freight Only (per ton):** \$57 to Calexico. \* 5,775 tons =  $\$329,175 - @ 100\% = \$329,175 -$
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.  $\$1,562,715$ 
  - 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. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
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 CIRCUMSTANES 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: \_\_\_\_\_

DBE CREDIT = \$1,562,715 -  
 60% of MATERIAL supply & 100% of MATERIAL HAUL



**ABSL Construction**

**DIR Registration No. 100002818**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
AC Grinding**

**Project Name:** CA/DOT Construct CRCP, HMA-A, Guardrail, Approach Slabs  
**Project Number:** 11-413604  
**Bid Date:** 10/21/2015  
**Location:** El Centro, Imperial County, CA

**BID – Inertial Profiling and Diamond Grinding – Bump Grinding**

**Item 46: Pre-Paving Inertial Profiler**

**Quantity:** Lump Sum      **Unit Price:** \$3,000      **Total:** \$ 3,000

**Mobilization**

**Included**

*This price includes one mobilization and one survey of the work area. ABSL will provide lay-out for any must-grinds at an additional cost of \$300.00 per grinding day of ABSL is listed for items 46 and 47.*

**Item 47: Pre-Paving Grinding Day**

**Quantity:** 8      **Unit Price:** \$5,500/Day      **Total:** \$ 44,000 + \$6,000 = \$50,000

**Mobilization**

\$ 3,000.00 x 2

(each way)

*Price includes grinder and one tanker. Contractor to provide slurry disposal site within 15 miles of the job site. Contractor to provide water within 15 miles of the job site.*

*This price is for a 2013 Diamond Products PC-150 Bump Grinder. \$600.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$500.00 surcharge for Saturday work. \$1000.00 surcharge for Sunday work.*

TOTAL = \$ 53,000

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**Query Criteria**

Firm ID: 005270

Firm Type: DBE

<b>Firm ID</b>	5270
<b>Firm/DBA Name</b>	A B S L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<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>	daryl@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	727-0900
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	727-0910
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## A B S L CONSTRUCTION

29334 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
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

\* 237310 Highway, Street, and Bridge Construction

238910 Site Preparation Contractors

238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C1901 ROADWAY EXCAVATION

C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING

C1910 GRADING

C1930 STRUCTURE BACKFILL

### Licenses

A General Engineering Contractor

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION

1823 14TH STREET

SACRAMENTO, CA 95811 0000

(916) 324-1700

UCP Firm Number : 5270

*Janice Salais*  
UCP OFFICER

August 26, 2011

Exp 01-01-16





5/11  
 (10)

<b>Grind E/B 47,000 LF X 5 FT WIDE @ 11" inches</b>		235,000 SF
	<u>Unit Price</u>	<u>Amount</u>
Cut and Load off to side	\$.33 SF	\$77,550.00
1 mobilization		
Additional Mobs \$850.00		
<b><u>This machine can only go 11 inches cannot go back in same hole twice !!</u></b>		
<b>Grind W/B 47000 LF X 10 FT WIDE @ 18" INCHES</b>		470,000 SF
	<u>Unit Price</u>	<u>Amount</u>
Cut and Load off to side	\$.307 SF	\$144,290.00
1 Mobilization		
Additional Mobs \$850.00		
<b>Item 34 Cold Plane Ac Pavement @ .20</b>		76,800 SY
	<u>Unit Price</u>	<u>Amount</u>
Cut Only	\$.66 SY	\$50,688.00
Haul onsite w in 5 miles	\$.34 SY	\$26,112.00
Sweep (based on 1 sweeper)	\$.43 SY	\$33,024.00
Trim w Mini	\$.40 SY	\$30,720.00
Ramp based on 4 moves (2 days each move w 2 grinders for 4 hr min)		
<b>Cross Over Removals @ 0.50'</b>	2925 CY	
Cut Only	7.17 CY	\$20,972.25
Based on 4 moves (8 hr day each)	6.11 CY	\$17,871.75
Haul off on site within 5 miles		

**Special Conditions**

1. Price includes as stated above, Contractor is responsible for all material and allows CTI to dump on site free of charge. What is not included in this quote is excluded.
2. Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project.
3. Contractor to provide on-site water to milling machines.
4. All work to be done day or night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.
6. Additional mobilization -

**GRINDING JOB TERMS AND CONDITIONS**

**PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.**

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.

2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate,\$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

**The above line items and prices are satisfactory:**

**Name**

**DATE:**

Quoted by: Brianna Trump

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

Fri Oct 23 10:50:14 PDT 2015

**Query Criteria**

Firm ID: 40089

Firm Type: DBE

<b>Firm ID</b>	40089
<b>Firm/DBA Name</b>	CINDY TRUMP INC DBA LINDY'S COLD PLANING
<b>Address Line1</b>	625 S. MOUNTAIN VIEW
<b>Address Line2</b>	
<b>City</b>	LA HABRA
<b>State</b>	CA
<b>Zip Code1</b>	90631
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 385
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	LA HABRA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90631
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	wegrindasphalt@aol.com
<b>Contact Name</b>	CINDY TRUMP
<b>Area Code</b>	( 562 )
<b>Phone Number</b>	697-2286
<b>Alt Area Code</b>	( 714 )
<b>Alt Phone Number</b>	904-1142
<b>Fax Area Code</b>	( 562 )
<b>Fax Phone Number</b>	697-2039
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
<b>Districts</b>	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 237990; 238910;

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

C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY;  
 C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT  
 CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT;  
 C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;

**Licenses**

A General Engineering Contractor;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)



**A. C. DIKE CO.***Specialty Paving Inc.***SPECIALTY PAVING CONTRACTOR****REVISED QUOTE 2:****QUOTATION: CDOT RT 8 IMPERIAL CO. 11-413604****BIDS: 10/21/15**

PLACE ONLY \*38,760 LF ASPHALT DIKE TYPE (C,E,F) @ \$1.05 LF = \$40,698

PLACE 360 SQYD MISC AREA, (DRAINS) @ \$65.00 SQYD\*\* = \$23,400

\*\* DIKE AND MISC WILL REQUIRE 6 SHIFTS

\$64,098

PLACE ONLY AC BASE &amp; ASPHALT AREAS @ \$2680.00 8 HR. DAY.\*

- PRICE INCLUDES PLACING AND SCREEDING.
- TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
- EXCLUDES RAKING AND COMPACTION
- MOBILIZATION \$800.00 FOR SHOULDER MACHINE
- PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

PRICE INCLUDES TACK AND TWO MOBILIZATIONS FOR DIKE CREW.  
 ADDITIONAL MOBILIZATIONS \$1800.00.

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

DIR# 1000005929

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

Fri Oct 23 13:28:07 PDT 2015

**Query Criteria**

Firm/DBA Name: A C DIKE

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>	paul@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Alt Area Code</b>	( 916 )
<b>Alt Phone Number</b>	652-0159
<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**

<b>Work Codes</b>	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;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)





**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

**QUOTATION**

Quote Number

**80805**

PLEASE REFERENCE THIS QUOTE #

**\*\* FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR \*\***

To: **Marty Keane**

Coffman Specialties, Inc.  
9685 Via Excelencia Suite 200  
San Diego, CA 92126  
858-536-3100

Bid/Project Date: Wednesday, 10/21/2015  
Project Name: CONSTRUCT CRCP, HMA-A,  
GUARDRAIL, RUMBLE STRIPS AND APPROACH SLABS  
Project Location: El Centro, CA  
Project Zip: 92243  
Bid/Project #: 11-413604

Fax: 858-586-0164

Email: [marty@coffmanspecialties.com](mailto:marty@coffmanspecialties.com)

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
<del>87,900</del> 100,000	LF	19	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.923 \$23.063	LF Roll	<del>\$81,087.75</del> 92,300
440	Bun		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.800	Bun Ea	\$6,072.00
40,500	SF	20,76	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.100 \$451.370	SF roll	\$4,062.33
1				Estimated Freight to Job site Note: Fuel surcharges may apply.	\$600.000		\$600.00
3,600	LF	66	8" HDPE Solid	8"x20' HDPE Solid Pipe Single Wall HWY Belled	\$2.610	LF	\$9,396.00
1				Estimated Freight For Pipe to Jobsite Note: Fuel surcharges may apply.	\$50.000		\$50.00

**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

**RETURNS:** Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

**FUEL SURCHARGES** may apply due to volatile market conditions differing from time of quote.

**TERMS:** Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

**Sales Tax NOT INCLUDED in prices.**

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

Fri Oct 23 14:04:22 PDT 2015

**Query Criteria**

Firm/DBA Name: TRIUMPH

Firm Type: DBE

<b>Firm ID</b>	9076
<b>Firm/DBA Name</b>	TRIUMPH GEO-SYNTHETICS, INC.
<b>Address Line1</b>	1235 NORTH GROVE ST
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92806
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1235 NORTH GROVE ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92806
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	mccaa@triumphgeo.com
<b>Contact Name</b>	CISSY MCCA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	237-1550
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	237-1549
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 444190; 454390;

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

C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

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

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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**GOOD FAITH  
EFFORT**

ROUTE 8 EAST OF EL CENTRO

CA DEPT OF TRANSPORTATION

Contract No.: 11-413604

Contractor: COFFMAN SPECIALTIES, INC

Item	Subcontractors / Suppliers	SLBE/ DBE	Price	% over Low Bid	Reason for Rejection	% work of Total Bid	Items Normally Performed by CSI
4, 6, 7, 9, 11, 33, 80 TRAFFIC CONSTRUCTION AREA SIGNS & TRAFFIC CONTROL	STATEWIDE TRAFFIC SAFETY & SIGNS		\$301,360.00	LOW BID	USED IN BID	0.60%	NO
	HI-WAY SAFETY		\$108,961.66	36%	INCOMPLETE SCOPE		
	MANERI TRAFFIC CONTROL	X	\$174,600.00	58%	INCOMPLETE SCOPE		
	FULL TRAFFIC MAINTENANCE INC FLASH TRAFFIC INC	X X	\$117,828.00	39%	INCOMPLETE SCOPE		
1, 23, 27, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101 REMOVALS, PVMT MARKINGS, PAINT / THERMO STRIPE, MARKERS	PAYCO SPECIALTIES INC	X	\$399,486.00	DBE	USED IN BID - DBE	0.79%	NO
	ABRASIVE BLASTING SERVICE	X	\$105,370.00	26%	INCOMPLETE SCOPE		
	CAL-STRIPE		\$455,455.00	114%			
	CHRISP COMPANY		\$472,940.00	118%			
	STERND AHL ENTERPRISES INC		\$749,822.50	188%			
24, 26, 38, 79, 81, 82, 83, 84, 85, 86, 87, 88, 89 FENCE / MBGR	D.C. HUBBS CONSTRUCTION		\$255,770.00	LOW BID	USED IN BID	0.51%	NO
	FENCE CORP INC		\$268,878.40	105%			
	ACE FENCE COMPANY	X	\$335,440.00	131%	NOT LOW		
	ATLAS FENCE COMPANY		\$325,781.86	127%			
	FERREIRA CONSTRUCTION		\$287,038.00	112%			
102, 103, 104, 105, 106 ELECTRICAL	HIGH - LIGHT ELECTRIC INC	X	\$827,777.00	DBE	USED IN BID - DBE	1.64%	NO
	HMS CONSTRUCTION INC		\$818,000.00	99%			
	PERRY ELECTRIC		\$816,469.00	99%			
	STEINY AND COMPANY INC		\$833,726.00	101%			
				0%			
34 COLD PLANE AC PAVEMENT	CINDY TRUMP INC dba LINDY'S COLD PLANING	X	\$140,544.00	DBE		0.28%	NO
	PAVEMENT RECYCLING SYSTEMS		\$155,904.00	111%			
57 RUMBLE STRIP	SURFACE PREPARATION TECH		\$93,790.00			0.19%	NO
	PAVEMENT RECYCLING SYSTEMS		\$246,309.90	263%			
44, 48, 49, 50, 54, 55 HMA / ASPHALT INSTALLED	DALEY CORPORATION		\$10,929,835.00		USING PARTIAL DBE CREDIT / USED IN BID	21.62%	YES
	HARDY & HARPER INC		\$11,636,700.00	106%			
				0%			
				0%			
51, 52, 53 AC DIKE / ASPHALT DIKE INSTALLED	DALEY CORPORATION		\$59,690.00		USING PARTIAL DBE CREDIT / USED IN BID	0.12%	NO
	HARDY & HARPER INC		\$40,698.00	68%			
	ASPHALT DIKE dba APCO		\$56,785.20	95%			
	A.C. DIKE CO	X	\$64,098.00	107%	SUB TIER TO DALEY CORP		
56 GREEN CUT PCC	SERVICE CONST dba S.C.S.C INC		\$195,000.00		COMBINED SCOPE LOW BID	0.39%	NO
	ADVANCED CONCRETE SAW & SEAL		\$480,000.00	246%			
	PENHALL COMPANY		\$312,000.00	160%			
	MCS GENERAL CONTRACTORS		\$211,900.00	109%			
58 JOINT SEAL PCC	SERVICE CONST dba S.C.S.C INC		\$410,000.00		COMBINED SCOPE LOW BID	0.81%	NO
	ADVANCED CONCRETE SAW & SEAL		\$402,000.00	98%			
	PENHALL COMPANY		\$700,000.00	171%			
	MCS GENERAL CONTRACTORS		\$442,000.00	108%			
	AUSTIN ENTERPRISE		\$864,000.00	211%			
63, 64, 65 JOINT SEAL BRIDGES	SERVICE CONST dba S.C.S.C INC		\$91,080.00		COMBINED SCOPE LOW BID	0.18%	NO
	ADVANCED CONCRETE SAW & SEAL		\$52,640.00	58%			
	PENHALL COMPANY		\$86,080.00	95%			
	MCS GENERAL CONTRACTORS		\$79,400.00	87%			
	AUSTIN ENTERPRISE		\$80,272.00	88%			
56, 60, 62 REBAR	CMC REBAR		\$6,182,788.00	LOW BID	USED IN BID	12.23%	NO
	IRP INTEGRITY REBAR PLACERS		\$6,494,379.83	105%			
	LA STEEL SERVICES	X	\$7,052,504.00	114%	NOT LOW		
	MARTINEZ STEEL CORPORATION	X	\$8,140,259.00	132%	NOT LOW		
	GERDAU		\$6,863,411.00	111%			
13, 14, 16 STORM WATER POLLUTION	LA FIRMA INC	X	\$9,200.00	DBE	USED IN BID	0.02%	YES
	STORM WATER CONSULTANTS	X	\$7,000.00	76%			
	SOCAL STORMWATER RUNOFF SOLUTION SVCS INC		\$2,500.00	27%			
	RTC INC		\$5,900.00	64%			
19, 20, 76, 66 EROSION CONTROL & PIPING / MATERIAL SUPPLY	TRIUMPH GEO-SYNTHETICS INC	X	\$67,488.19	DBE	60% DBE CREDIT	0.13%	NO
	USC SUPPLY		\$48,880.66	72%			
	SAM'S EQUIPMENT & SUPPLIES	X	\$64,518.31	96%			
	JERNIGAN PIPELINE SUPPLY		\$56,062.38	83%			
46, 47 PREPAVING PROFILER & GRINDING	ABSL CONSTRUCTION	X	\$53,000.00	DBE	USED IN BID	0.10%	YES
	PAVEMENT MANAGEMENT SOLUTIONS	X	\$2,300.00	4%	INCOMPLETE SCOPE		
AC OIL SUPPLY & FREIGHT	LMS TRANSPORT	X	\$1,562,715.00	DBE	SUB TIER TO DALEY CORP	3.09%	YES
				0%			
PCC MISC	JC SUPPLY & MANUFACTURING	X	\$91,571.95	DBE	60% DBE CREDIT	0.18%	NO
	CONCRETE TIE		\$91,831.41	100%			
ASPHALT SUPPLY	PYRAMID CONSTRUCTION & AGGREGATES INC		\$9,986,345.00		WORKED SUBCONTRACTED TO DALEY CORP	19.75%	NO
	AGGREGATE PRODUCTS INC		\$8,342,520.00	84%	WORKED SUBCONTRACTED TO DALEY CORP		
				0%			
EARTHWORK / AGGREGATE BASE	COFFMAN SPECIALTIES		\$4,818,111.00		USED IN BID	9.53%	YES
	FINE GRADE EQUIPMENT INC		\$3,765,310.00	78%	INCOMPLETE SCOPE		

72.15%



**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

**We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:**

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

**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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.**

**If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).**

**PAGE 1 OF 2**





# COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.**

**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**PAGE 2 OF 2**

**FAX CONFIRMATIONS**

**PHONE LOGS**

**ITEMS OF WORK OFFERED**



**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

**We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:**

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

**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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.**

**If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).**

**PAGE 1 OF 2**





# COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.**

**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**PAGE 2 OF 2**

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W  
B  
E

Fax Confirmations for CALTRANS #11-413604: ROUTE 8 EL CENTRO

Company Name	Fax	Status	Attempts	Time Sent
Ortiz Asphalt Paving, Inc	(760) 995-4443	Failure	1	
In-line Fence & Railing Co., Inc	(760) 789-1915	Success	1	09/21/2015 at 07:00 PM
EPIC PEST CONTROL & LANDSCAPE SERVICES, INC	(619) 474-9538	Success	1	09/21/2015 at 07:00 PM
Global Road Sealing, Inc	(714) 893-0945	Success	1	09/21/2015 at 07:00 PM
DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, INC	(559) 374-6470	Success	1	09/21/2015 at 07:00 PM
ANTHONY'S GRADING & PAVING	(619) 749-3973	Success	1	09/21/2015 at 07:00 PM
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	(626) 810-1322	Success	1	09/21/2015 at 07:00 PM
Bert W Salas, Inc.	(619) 258-3515	Success	1	09/21/2015 at 07:00 PM
Mc Leod Trucking	(619) 442-4928	Success	1	09/21/2015 at 07:00 PM
Quality Hydroseeding & Restoration	(760) 789-5168	Success	1	09/21/2015 at 07:00 PM
MONTGOMERY CONSTRUCTION SERVICES, INC.	(619) 546-8482	Success	1	09/21/2015 at 07:00 PM
CT CONCRETE CUTTING, INC.	(951) 698-0795	Success	1	09/21/2015 at 07:00 PM
Alert-o-lite, Inc	(559) 453-3250	Success	1	09/21/2015 at 07:00 PM
K & K CONSTRUCTION SUPPLY, INC	(916) 851-0999	Success	1	09/21/2015 at 07:00 PM
Payco Specialties, Incorporated	(619) 427-1620	Success	1	09/21/2015 at 07:00 PM

ABRASIVE BLASTING SERVICE	(951) 786-9081	Success 1	09/21/2015 at 07:00 PM
MANERI TRAFFIC CONTROL	(951) 695-5105	Success 1	09/21/2015 at 07:15 PM
K R C Safety Co. Inc.	(559) 732-2684	Success 1	09/21/2015 at 07:00 PM
TAPE 4, LLC	(314) 667-3542	Success 1	09/21/2015 at 07:00 PM
A.b. Hashmi, Inc.	(760) 439-3998	Failure 1	
GREEN CLEAN WATER AND WASTE SERVICES, INC.	(619) 562-2311	Success 1	09/21/2015 at 07:00 PM
LMN CONCRETE & GRINDING	(951) 685-1862	Success 1	09/21/2015 at 07:00 PM
24/7 TRUCKING INC	(619) 264-3826	Success 1	09/21/2015 at 07:00 PM
Acme Safety & Supply Corp	(619) 542-0763	Success 1	09/21/2015 at 07:01 PM
BLACK DIAMOND ASPHALT, INC.	(707) 448-9407	Success 1	09/21/2015 at 07:01 PM
J. C. Environmental Company, Inc	(619) 477-4420	Success 1	09/21/2015 at 07:01 PM
DIMURE CORP	(619) 467-7768	Failure 1	
A C Dike Co	(916) 645-9618	Success 1	09/21/2015 at 07:08 PM
CRUSH MATERIALS CORPORATION	(949) 706-7918	Success 1	09/21/2015 at 07:01 PM
Frs Environmental, Inc	(951) 279-4250	Success 1	09/21/2015 at 07:01 PM
Blanco Construction	(951) 602-2050	Success 1	09/21/2015 at 07:01 PM
			09/21/2015

LAROC ENVIRONMENTAL	(760) 630-1875	Success 1	at 07:08 PM
BANAGA CONSTRUCTION, INC	(619) 737-9199	Failure 1	
ALBERT WILSON & ASSOCIATES	(909) 989-1576	Success 1	09/21/2015 at 07:08 PM
Ew Corporation	(760) 337-0030	Success 1	09/21/2015 at 07:08 PM
Triumph Geo-synthetics,inc.	(714) 237-1549	Success 1	09/21/2015 at 07:08 PM
Pro Terra, Civil Engineer And Land Surve	(760) 352-6069	Success 1	09/21/2015 at 07:08 PM
ACM LIGHTING	(951) 272-4838	Success 1	09/21/2015 at 07:08 PM
VRPA TECHNOLOGIES	(559) 271-1269	Success 1	09/21/2015 at 07:08 PM
Castro Electric	(619) 561-6124	Success 1	09/21/2015 at 07:08 PM
RAP ENGINEERING, INC	(760) 233-2984	Success 1	09/21/2015 at 07:08 PM
SOUTH COAST SWEEPING, INC.	(760) 731-6026	Success 1	09/21/2015 at 07:08 PM
RAYMOND TORRES & DAUGHTER LANDSCAPING	(619) 923-2510	Failure 1	
Full Traffic Maintenance, Inc.	(951) 520-9980	Success 1	09/21/2015 at 07:08 PM
Entech Northwest Inc.	(951) 506-0102	Success 1	09/21/2015 at 07:08 PM
Super Seal & Stripe, Inc	(805) 524-7428	Success 1	09/21/2015 at 07:08 PM
Rock Structures Construction Company	(951) 278-2802	Success 1	09/21/2015 at 07:08 PM
	(858) 793-		09/21/2015

SO. CAL TRAFFIC INC	4495	Success 1	at 07:08 PM
Traffic Loops Crackfilling, Inc	(714) 520- 4027	Success 1	09/21/2015 at 07:08 PM
WEST PILING, INC.	(619) 216- 9390	Success 1	09/21/2015 at 07:08 PM
Mad Steel Inc.	(909) 394- 0724	Success 1	09/21/2015 at 07:08 PM
Statewide Stripes, Inc	(858) 560- 0158	Success 1	09/21/2015 at 07:08 PM
Adanta, Inc	(707) 736- 8368	Success 1	09/21/2015 at 07:08 PM
Cpm Partners, Inc	(760) 230- 8010	Success 1	09/21/2015 at 07:08 PM
Hard Hat Sweeping Inc	(562) 945- 8399	Success 1	09/21/2015 at 07:08 PM
Terra West, Inc	(619) 568- 3475	Success 1	09/21/2015 at 07:09 PM
Jl Storm Water Consultants, Inc	(619) 334- 6750	Success 1	09/21/2015 at 07:09 PM
NRG BUILDING AND CONSULTING	(619) 810- 0811	Success 1	09/21/2015 at 07:09 PM
J Francis Company	(951) 776- 9174	Success 1	09/21/2015 at 07:09 PM
SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.	(760) 723- 2736	Success 1	09/21/2015 at 07:09 PM
SPEEDWAY CONSTRUCTORS, INC	(619) 819- 7565	Failure 1	

**Attn:** This first page is an **invoice**. Please forward it to your accounting department. The rest of the document is your Good Faith Effort Documentation.

**From: Compliance News Publishing Company**

<http://www.compliancenesews.com>

[info@compliancenesews.com](mailto:info@compliancenesews.com)

Tel: 562-439-2788 Fax: 562-439-1398

11 S. Termino, Suite 214, Long Beach, CA 90803

---

TO: Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA, 92126

Phone: (858) 536-3100

Fax: (858) 586-0164

**INVOICE for Ad: 55691**

Published on 09/21/2015

For Project:

CALTRANS #11-413604: ROUTE 8 EL CENTRO

*copy to  
my  
Jamie*

**Total Amount DUE: \$120.00**

Please forward to your Accounting Department. We do not mail invoices.

Coffman Specialties, Inc.  
is seeking certified and qualified DBE (\*\*THIS  
PROJECT HAS A 6% DBE GOAL\*\*) subs and/or  
suppliers to provide

We are seeking quotes from CERTIFIED DBE  
including, but not limited to, the following work  
items:

Trucking On-Site, Trucking Aggregates, Trucking  
Asphalt, Street Sweeping, Equipment Rental, Lead  
Compliance Plan, Progress Schedule (Critical Path  
Method), Construction Area Signs, Traffic Control  
System, Temp Traffic Stripe (Paint), Channelizer  
(Surface Mounted), Traffic Plastic Drum, Temp  
Pavement Marker, Portable Changeable Message  
Sign(EA), Temp Railing (Type K), Temp Crash  
Cushion Module, Job Site Management, Prepare  
Storm Water Pollution Prevention Plan, Rain Event  
Action Plan, Storm Water Sampling and Analysis  
Day, Storm Water Annual Report, Temp Drainage  
Inlet Protection, Temp Concrete Washout, Temp  
Fence (Type ESA), Remove Yellow Thermoplastic  
Traffic Stripe (Hazardous Waste), Treated Wood  
Waste, Remove Single Thrie Bean Barrier, Remove  
Thermoplastic Pavement Marking, Remove  
Pavement Marker, Remove Concrete Pavement  
(CY), Clearing and Grubbing (LS), Roadway  
Excavation, Erosion Control (Bonded Fiber  
Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base  
(CY), Tack Coat, Transition Railing (Type STB),  
Thermoplastic Traffic Stripe, Thermoplastic  
Pavement Marking, Thermoplastic Traffic Stripe  
(Sprayable), Pavement Marker (Non-Reflective),  
Pavement Marker (Retroreflective), Maintaining  
Existing traffic Management System Elements  
During Construction, Inductive Loop Detector (EA),  
Concrete Aggregates, Asphalt, Joint Sealant  
Pavement, Joint Sealant Bridge Abutments, Asphalt  
Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar,  
Road Signs.

for CALTRANS #11-413604: ROUTE 8 EL  
CENTRO in El Centro in Imperial County,CA

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 &  
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to 1.5% for the cost of the bond. Waiver of  
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must provide contractor's license number and  
Department of Industrial Relations (DIR)  
registration number with their quote. Plans and  
specs are available at no cost to interested DBE  
firms from the CALTRANS WEBSITE using the  
Project ID #11-413604 and/or our San Diego Office.  
We are an EOE & seriously intend to negotiate with  
qualified firms.

If you have any questions, Please contact Marty  
Keane: Phone 858-536-3100, Fax 858-586-0164 or  
email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Contact: Marty Keane  
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San Diego,CA,92126  
Phone:(858) 536-3100  
Fax:(858) 586-0164  
Email:[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

Bid Due on:10/21/2015 at 02:00 PM  
Solicitation Number: 11-413604

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Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

The Coffman Specialties, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.  
Located Online at: [http://www.compliancencenews.com/classified\\_monthly](http://www.compliancencenews.com/classified_monthly)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Sep 21 18:51:35 +0000 2015

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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Pavement Marker, Portable Changeable Message  
Sign(EA), Temp Railing (Type K), Temp Crash  
Cushion Module, Job Site Management, Prepare  
Storm Water Pollution Prevention Plan, Rain Event  
Action Plan, Storm Water Sampling and Analysis  
Day, Storm Water Annual Report, Temp Drainage  
Inlet Protection, Temp Concrete Washout, Temp  
Fence (Type ESA), Remove Yellow Thermoplastic  
Traffic Stripe (Hazardous Waste), Treated Wood  
Waste, Remove Single Thrie Bean Barrier, Remove  
Thermoplastic Pavement Marking, Remove  
Pavement Marker, Remove Concrete Pavement  
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Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base  
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Thermoplastic Traffic Stripe, Thermoplastic  
Pavement Marking, Thermoplastic Traffic Stripe  
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Existing traffic Management System Elements  
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for CALTRANS #11-413604: ROUTE 8 EL  
CENTRO in El Centro in Imperial County,CA

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Contact: Marty Keane  
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)

Bid Due on:10/21/2015 at 02:00 PM  
Solicitation Number: 11-413604

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
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 Phone (858) 536-3100 Bid Fax (858) 586-0164  
 estimating@coffmanspecialties.com

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 Located Online at: [http://www.compliancencnews.com/classified\\_daily](http://www.compliancencnews.com/classified_daily)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Sep 21 18:51:35 +0000 2015

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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## Coffman Specialties, Inc.

### LOG

Good Faith Effort for Bid Solicitation 11-413604

Project: CALTRANS #11-413604: ROUTE 8 EL CENTRO

#### Important Instructions

NOTE: If your bid-package includes form STD-840, you MUST write "See attached Log sections A, B, & C" on STD-840 and include STD-840 with your GFE documents.

- 1.) Read and complete Section A.
- 2.) We have completed Section B for you.
- 3.) Complete Section C by making follow-up phone calls to the firms listed below.  
->For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

As of June 1, 2010 Caltrans now requires primes that do not meet their UDBE & DBE goal to do the following:

1.
  - A. Go to the CalTrans project calendar webpage at <http://dap1.dot.ca.gov/hq/esc/oe/calendar> and log-in using your bid package registration and password.
  - B. Hit on the project number your bidding.
  - C. Hit "See Opt-in records".
  - D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.
2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure your listed in the CalTrans "Primes Seeking Assistance".

As of Sept. 2010, Caltrans suggests the following further steps to support Good Faith Effort (GFE).

1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with your GFE, information that you attended the meeting along with the event brochure.
2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you may not, then do another GFE. This should be done 5 days of bid opening.

---

#### A. Awarding Department Contact Instructions

Many California Good-Faith Efforts may require the bidding contractor to CALL the awarding department or owner and talk with their Good-Faith representative. SEE YOUR CONTRACT DOCUMENTS FOR THIS TELEPHONE NO. Call it and record the result below.

#### Awarding Department Contact Action

Coffman Specialties, Inc. contacted the awarding department issuing this contract at (tel number) \_\_\_\_\_ at (time) \_\_\_\_\_ on (date) \_\_\_\_\_ and discussed Good-Faith Effort with (Awarding Department Contact) \_\_\_\_\_.  
Remarks:(left message, etc.) \_\_\_\_\_  
Phone call was made by (Prime Rep's do \_signature) \_\_\_\_\_.

---

#### B. Federal, State, & Local Agencies Contacted

On 09/21/15, Coffman Specialties, Inc. contacted:

1. Federal Agency: Central Contractor Registration (CCR) / PRO-Net at <http://www.bpn.gov/CCRSearch/Search.aspx> at 06:51PM on 09/21/2015
2. State Agency: Office of Small Business & DVBE Certification (OSDC) <http://www.pd.dgs.ca.gov/smbus> at 06:51PM on 09/21/2015
3. California Unified Certification Program (CUCP) at <http://www.dot.ca.gov/ucp/GetLicenseForm.do> at 06:51PM on 09/21/2015
4. Local referral organization: DBE/DVBE Resource Center ([www.dvbe.net](http://www.dvbe.net)) at 06:51PM on 09/21/2015

---

See Next Page for Firms

**C. Summary of Firms Sent Bid Invitations**

61 total firms were sent invitations.

**Company Name:** Ortiz Asphalt Paving, Inc

**Address:** 382 East Orange Show Road

San Bernardino, CA, 92408

**Phone:** (951) 966-7060, **Fax:** (760) 995-4443

**Work Categories:**

Pavement Reinforcing Fabric, Place Asphalt Concrete Dike & Misc, 237310, Highway, Street, And Bridge Construction, Paving Asphalt (asphalt Concrete), Grading, Asphalt Supplier

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/19 12:19 ; 10/14/15 1210

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

didn't pick up

~~DIDNT PICK UP~~

**Company Name:** In-line Fence & Railing Co., Inc

**Address:** Po Box 2637

Ramona, CA, 92065

**Phone:** (760) 789-0282, **Fax:** (760) 789-1915

**Work Categories:**

Fencing, Handrail, Chain Link, Wood Fencing, Tube Steel Fencing, Ornamental Iron Fencing, Shade Structures, Misc. Metals And Metal Beam Guardrail And Gates 301031 - Rails 301520 - Fencing 721540 - Specialty Building And Trades Services, Pavement Marking,

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/19 12:17

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

JASON

Yes

**Company Name:** EPIC PEST CONTROL & LANDSCAPE SERVICES, INC

**Address:** 7614 LEMON AVENUE

LEMON GROVE, CA, 91945

**Phone:** (619) 466-3033, **Fax:** (619) 474-9538

**Work Categories:**

LANDSCAPE & HORTICULTURAL SERVICES; SOIL AMENDMENTS; TEMPORARY FENCING; EXTERMINATORS; LANDSCAPING CONTRACTOR; SERVICES TO BUILDINGS; DISINFECTING AND PEST CONTROL;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/19 12:17 10/14/15 1212

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

didn't pick up

LANI, YES

**Company Name:** Global Road Sealing, Inc  
**Address:** 10832 Dorothy Ave  
Garden Grove, CA, 92843  
**Phone:** (714) 893-0845, **Fax:** (714) 893-0945

**Work Categories:**

Pavement Subsealing & Jacking, Residential Electrical, 238910, Site Preparation Contractors, Demolition, Detector, Seal Coat, Structure Excavation, Traffic Control System, Ramp Metering System, Pavement Marking, Ditches Excavation, Structure Backfill, Roa

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:19 10/14/15 12:14

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*FRANK, MOST LIKELY YES  
(LOOKING WTD IT)*

**Company Name:** DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, INC  
**Address:** P.O. BOX 975  
Tulare, CA, 93706  
**Phone:** (559) 370-5756, **Fax:** (559) 374-6470

**Work Categories:**

PETROLEUM, OIL, LUBRICANTS SUPPLIER; SAND & GRAVEL SUPPLIER; ASPHALT SUPPLIER; REINFORCING BAR SECTION SUPPLIER; STEEL SUPPLIER; LUMBER SUPPLIER; PIPE SUPPLIER; Draining Systems Supplier; Storm Water Systems Supplier; GUARD RAILINGS & BARRIERS SUPPLIER; B

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:20

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Shawn: NO, ~~didn't pick up~~ no reason given*

**Company Name:** ANTHONY'S GRADING & PAVING  
**Address:** 10769 WOODSIDE AVENUE SUITE 209  
SANTEE, CA, 92071  
**Phone:** (619) 334-6167, **Fax:** (619) 749-3973

**Work Categories:**

C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:22

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Sheryl: NO, too far*

**Company Name:** CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING

**Address:** 929 OTTERBEIN AVENUE, UNIT E  
LA PUENTE, CA, 91748

**Phone:** (626) 810-1338, **Fax:** (626) 810-1322

**Work Categories:**

PAVEMENT MARKING; SIGNAL & LIGHTING; SIGNAL; LIGHTING; DETECTOR; RAMP METERING SYSTEM;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:22 10/14/2015 1221

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*MM/MM*

*Tracy: not sure yet.*

*NO, ONLY TO ELECTRICAL WORK*

---

**Company Name:** Bert W Salas, Inc.

**Address:** 10769 Woodside Avenue, Suite 201  
Santee, CA, 92071

**Phone:** (619) 562-7711, **Fax:** (619) 258-3515

**Work Categories:**

CLEARING & GRUBBING; ROADWAY EXCAVATION; STRUCTURE EXCAVATION; STRUCTURE BACKFILL; DITCHES EXCAVATION; MINOR CONCRETE STRUCTURE; STEEL STRUCTURES; STEEL CRIB WALL; ALTERNATIVE PIPE CULVERT; REINFORCED CONCRETE PIPE; CORRUGATED METAL PIPE (CSP); FILTER FAB

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:24

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Bob: No, no reason*

---

**Company Name:** Mc Leod Trucking

**Address:** 1911 Euclid Avenue  
El Cajon, CA, 92019

**Phone:** (619) 442-9328, **Fax:** (619) 442-4928

**Work Categories:**

Trucker, 484110, General Freight Trucking, Local, Bottom Dump Trucking, Flat Bed Trucking

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:25 10/14/15 1225

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didnt pick up*

*FRED: NO, NO REASON*

---

**Company Name:** Quality Hydroseeding & Restoration

**Address:** 2017 Orange Ave  
Ramona, CA, 92065

**Phone:** (760) 789-8040, **Fax:** (760) 789-5168

**Work Categories:**

Landscaping & Nursery, Erosion Control, 561730, Landscaping Services, Landscaping & Nursery Supplier, Temporary Erosion Control

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:26

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Cynthia ~~NO~~ Yes

**Company Name:** MONTGOMERY CONSTRUCTION SERVICES, INC.

**Address:** 7084 SPRINGFORD

San Diego, CA, 92114

**Phone:** (619) 578-2538, **Fax:** (619) 546-8482

**Work Categories:**

GRADING; STRUCTURE EXCAVATION; EMBANKMENT CONSTRUCTION; AGGREGATE BASE; PORTLAND CEMENT & CONCRETE PAVEMENT; CONSTRUCTION MANAGEMENT; Construction Management - Commercial and Institutional Building Construction; Construction Management - Institutional Bui

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:28 10/14/15 1228

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

~~discontinued~~

MATT: NO

Matt: email

info: [estimating@montcsi.com](mailto:estimating@montcsi.com)

**Company Name:** CT CONCRETE CUTTING, INC.

**Address:** 26341 Jefferson Ave

MURRIETA, CA, 92562

**Phone:** (951) 698-7745, **Fax:** (951) 698-0795

**Work Categories:**

Sba 8(a) site Preparation Concrete Cutting Core Drilling Asphalt Grinding Paving Grading Excavation Demolition Underground Utilities Street & Highway Construction Curb & Gutter 221016 - Paving Equipment 221017 - Heavy Equipment Components 221019 - Building

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:29

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Teresa NO; location

**Company Name:** Alert-o-lite, Inc

**Address:** P.o. Box 12224

Fresno, CA, 93777

**Phone:** (559) 453-2474, **Fax:** (559) 453-3250

**Work Categories:**

Roadside Sign, Sign Installation, Emergency Equipment, Supplies And Services, Traffic Control, Construction Equipment Rental, Construction Equipment Sales, Construction Equipment Service, Vehicle Graphics, Safety

Supplies, Safety Equipment, Work Zone Safe

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 12:30 10/14/2015 1231

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*LED: DOBENT KNOW*

**Company Name:** K & K CONSTRUCTION SUPPLY, INC

**Address:** 11280 SUNRISE PARK DR., STE B

RANCHO CORDOVA, CA, 95742

**Phone:** (916) 851-0965, **Fax:** (916) 851-0999

**Work Categories:**

SAFETY SUPPLIER; LANDSCAPING MATERIAL SUPPLIER; CONCRETE & CEMENT SUPPLIER;  
PAVEMENT MARKERS SUPPLIER; WHOLESALE BROKER OF CONSTRUCTION MATERIALS;  
LUMBER AND CONSTRUCTION MATERIAL

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 12:31 10/14/15 1235

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*JAKE, DONT KNOW*

*FAX INFO  
916 851 0999*

**Company Name:** Payco Specialties, Incorporated

**Address:** 120 NORTH SECOND AVE.

Chula Vista, CA, 91910

**Phone:** (619) 422-9204, **Fax:** (619) 427-1620

**Work Categories:**

TRAFFIC CONTROL SYSTEM; SIGN STRUCTURE; ROADSIDE SIGN; OBJECT MARKER;  
THERMOPLASTIC TRAFFIC STRIPING & MARKING; PAINTED TRAFFIC STRIPING & MARKING;  
PAVEMENT MARKING; SANDBLASTING;

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 12:33

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Bill : not same yes*

**Company Name:** ABRASIVE BLASTING SERVICE

**Address:** 5465 24TH. STREET

RIVERSIDE, CA, 92509

**Phone:** (951) 683-4692, **Fax:** (951) 786-9081

**Work Categories:**

GROOVE & GRIND PAVEMENT; REMOVE PAVEMENT MARKING & TRAFFIC STRIPES;  
SANDBLASTING;

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 12:34 10/14/15 1239

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

contact doesn't know

JUSTIN: NOT KNOW UNTIL DAY PRIOR

**Company Name:** MANERI TRAFFIC CONTROL

**Address:** 47423 Rainbow Canyon  
TEMECULA, CA, 92592

**Phone:** (951) 695-5104, **Fax:** (951) 695-5105

**Work Categories:**

Construction Area Traffic Control Systems, Construction Area Sign Installation, 561990, All Other Support Services, Traffic Count, Construction Area Signs

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:39

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Stephanie Yes

**Company Name:** K R C Safety Co. Inc.

**Address:** 6084 West Hurley  
Visalia, CA, 93291

**Phone:** (559) 732-0393, **Fax:** (559) 732-2684

**Work Categories:**

Construction Equipment Rental, General Engineering 461615 - Traffic Control 551217 - Signage, Trucker, 238990, All Other Specialty Trade Contractors, Flat Bed Trucking, Sign Structure, Temporary Erosion Control, Reset, Adjust Roadway Items, Construction A

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:41 10/14/15 12:41

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Claudia  
Flora undecim undecim

NO, No Reason

**Company Name:** TAPE 4, LLC

**Address:** 2940 MARY AVENUE  
BRENTWOOD, MO, 63144

**Phone:** (314) 968-2569, **Fax:** (314) 667-3542

**Work Categories:**

PAVEMENT MARKERS SUPPLIER; BROKER; MEASURING & CONTROLLING DEVICES;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:43

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

David : NO, not aware of the project

**Company Name:** A.b. Hashmi, Inc.  
**Address:** 2003 S El Camino Real #105  
Oceanside, CA, 92054  
**Phone:** (760) 672-8059, **Fax:** (760) 439-3998

**Work Categories:**

Irrigation Systems, General Engineering Water Sewer Storm Drain Grading Landscape Irrigation Planting  
Erosion Control Concrete Asphalt Paving Retaining Wall Striping Drainage Street Light Slope 721210 - New  
Industrial Building And Warehouse Construction S

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:39

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*Amjad No. too busy*

**Company Name:** GREEN CLEAN WATER AND WASTE SERVICES, INC.

**Address:** 5790 Miramar Rd., Ste. 206  
SAN DIEGO, CA, 92121  
**Phone:** (619) 562-2202, **Fax:** (619) 562-2311

**Work Categories:**

Water Removal Water Management Storm Water Contaminates Sludge Industrial Waste Removal Storm Water  
Hazardous Non Hazardous Water Vacuum Traffic Control Safety Signs Ventilation For Confined Space Entry  
Mucking Vault Cleaning Pre Fielding Treatment And Di

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:44

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*Julie: no; equipment*

**Company Name:** LMN CONCRETE & GRINDING

**Address:** 2751 AVALON ST  
JURUPA VALLEY, CA, 92509  
**Phone:** (951) 616-3828, **Fax:** (951) 685-1862

**Work Categories:**

C1531 PLANE ASPHALT CONCRETE; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL  
CRACKS;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:45

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*Damian : Yes*

**Company Name:** 24/7 TRUCKING INC

**Address:** 180 WOODMAN ST  
SAN DIEGO, CA, 92114  
**Phone:** (619) 262-5171, **Fax:** (619) 264-3826

**Work Categories:**

End Dump Truck, Specialized Freight (except Used Goods) Trucking, Local, 484220, Trucker

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:46 12/14/15 1247

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

didn't pickup

DIDNT PICK UP

---

**Company Name:** Acme Safety & Supply Corp

**Address:** 1616 WEST AVE

National City, CA, 91950

**Phone:** (619) 474-4978, **Fax:** (619) 542-0763

**Work Categories:**

SAFETY SUPPLIER; PAINT SUPPLIER; GUARD RAILINGS & BARRIERS SUPPLIER; PAVEMENT MARKERS SUPPLIER; TOOLS Supplier; Traffic Striping, Marking and Traffic Control Materials Supplier; CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; CONSTRUCTION EQUIPMENT RENTA

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:48 12/14/15 1249

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Brandon: maybe

MADDIE: YES

---

**Company Name:** BLACK DIAMOND ASPHALT, INC.

**Address:** 118 MAIN STREET

VACAVILLE, CA, 95688

**Phone:** (707) 448-9402, **Fax:** (707) 448-9407

**Work Categories:**

ASPHALT SUPPLIER; TRUCKER;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:49

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Allison: NO. too far

---

**Company Name:** J. C. Environmental Company, Inc

**Address:** 2504 Transportation Avenue, Suite C

National City, CA, 91950

**Phone:** (619) 477-4416, **Fax:** (619) 477-4420

**Work Categories:**

Hazardous Waste Collection And Disposal, Transportation Services N.e.c. Sanitary Bldg. Cleaning



**Date/s-Time/s Solicited by Phone:** 9/22/15 12:55 10/14/15 1255  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Christine: not sure*

*DIDNT PICK UP*

---

**Company Name:** Frs Environmental, Inc  
**Address:** 1414 East Sixth Street  
Corona, CA, 92879  
**Phone:** (951) 898-1888, **Fax:** (951) 279-4250

**Work Categories:**  
Hazardous Waste Collection And Disposal, Parts Washers Service, Sales & Repairs Service, Hazardous Waste Management Treatment Disposal Remediation, Solvent Recycling Parts Washers, Brake Washers, Ultrasonic Washers, Spray Cabinet Washers, Waste Water Evapo

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:56  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*John: NO. dont have <sup>any</sup> info*

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**Company Name:** Blanco Construction  
**Address:** 19320 DALLAS AVENUE  
Riverside, CA, 92508  
**Phone:** (951) 250-6692, **Fax:** (951) 602-2050

**Work Categories:**  
PLANE ASPHALT CONCRETE; REMOVE BRIDGE ITEM; MODIFY BRIDGE ITEM; CLEARING & GRUBBING; ROADWAY EXCAVATION; GRADING; STRUCTURE EXCAVATION; CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; CONCRETE STRUCTURE; CONCRETE OVERLAY, DRILL & BOND; REINFORCING STEE

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:57 10/14/15 1258  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*DIDNT PICK UP*

---

**Company Name:** LAROC ENVIRONMENTAL  
**Address:** 820 EARTH DRIVE  
VISTA, CA, 92083  
**Phone:** (760) 533-1875, **Fax:** (760) 630-1875

**Work Categories:**  
Environmental - Water Quality, Environmental Consulting Services, Consultant, Non Engineering, 541620

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:58 10/14/15 1259  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*ANNA: NO*

**Company Name:** BANAGA CONSTRUCTION, INC

**Address:** 1264 STAGECOACH TRAIL LOOP

CHULA VISTA, CA, 91915

**Phone:** (619) 922-8570, **Fax:** (619) 737-9199

**Work Categories:**

Ditches Excavation, Highway, Street, And Bridge Construction, Structure Excavation, 237310, Pavement Reinforcing Fabric, Clearing & Grubbing, Roadway Excavation, Develop Water Supply, Plane Asphalt Concrete, Structure Backfill, Grading

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 12:59

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Frank: NO. not too busy

**Company Name:** ALBERT WILSON & ASSOCIATES

**Address:** 7866 HENBANE STREET

RANCHO CUCAMONGA, CA, 91739

**Phone:** (909) 483-4876, **Fax:** (909) 989-1576

**Work Categories:**

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8703 TRAFFIC ENGINEER; C8773 Construction Management - Highway, Street and Bridge Construction; C9802 BUILDING CONSTRUCTION; A General Engineering Contractor; C31 Constru

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:01

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Seeley : NO. too far

**Company Name:** Ew Corporation

**Address:** P. O. Box 2189

El Centro, CA, 92244

**Phone:** (760) 337-0020, **Fax:** (760) 337-0030

**Work Categories:**

STEEL STRUCTURES; MISC IRON & STEEL FRAME, COVER & GRATE; CONCRETE BARRIER; CONSTRUCTION MANAGEMENT; FABRICATED STRUCTURAL METAL PRODUCTS;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:01 10/14/15 1302

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

didn't pick up

DAVID : Not sure

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**Company Name:** Triumph Geo-synthetics,inc.

**Address:** 1140 N. Armando St.

Anaheim,CA, 92806

**Phone:** (714) 237-1550, **Fax:** (714) 237-1549

**Work Categories:**

Transportation Equipment & Supplies, Geotextiles, Paving Fabric, Geogrid, Soil Stabilization, Erosion Control Material And Mats, Wattles, Sediment Control, Filtration Fabric, Hercusheild, Hdpe Liner, Hydromulch, Trm, Erosion Control Blanket, Swppps, Const

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:03 10/14/15 1305

Person Contacted and Commments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*forrest. maybe*

*FORREST, YES*

---

**Company Name:** Pro Terra, Civil Engineer And Land Surve

**Address:** 444 South Eight Street, Suite D

El Centro,CA, 92243

**Phone:** (760) 352-6968, **Fax:** (760) 352-6069

**Work Categories:**

Drafting, Design, 541330, Engineering Services, Land Surveyor, Construction Management, Consultant, Engineering, Civil Engineering

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:05 10/14/15 1308

Person Contacted and Commments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*DIDNT PICK UP*

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**Company Name:** ACM LIGHTING

**Address:** 201 S. MERRILL ST.

CORONA,CA, 92882

**Phone:** (951) 272-4881, **Fax:** (951) 272-4838

**Work Categories:**

Message Signs, Lighting & Sign Illumination, Electrical Contractors, 238210, Residential Electrical, Commercial Electrical

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:06

Person Contacted and Commments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Lily : NO, NO INFO ON*

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**Company Name:** VRPA TECHNOLOGIES

**Address:** 4630 W. JENNIFER, SUITE 105

FRESNO, CA, 93722

Phone: (559) 271-1200, Fax: (559) 271-1269

**Work Categories:**

Traffic Management / Operations, Other Scientific And Technical Consulting Services, Traffic Count, 541690, Consultant, Non Engineering, Environmental Quality

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:09 10/14/15 1310

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*  
~~didn't pick up~~

*DIDNT PICK UP*

**Company Name:** Castro Electric

**Address:** 11616 Lakeside Avenue

Lakeside, CA, 92040

**Phone:** (619) 561-6122, **Fax:** (619) 561-6124

**Work Categories:**

Residential Electrical, Traffic Control System, 238210, Electrical Contractors

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:10 10/14/15 1322

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*didn't pick up*

*DIDNT PICK UP*

**Company Name:** RAP ENGINEERING, INC

**Address:** 420 OLIVE AVENUE

Vista, CA, 92083

**Phone:** (760) 233-2980, **Fax:** (760) 233-2984

**Work Categories:**

GRADING; PAVING ASPHALT (ASPHALT CONCRETE);

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:11

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Robert: No. don't do caltrans jobs typically*

**Company Name:** SOUTH COAST SWEEPING, INC.

**Address:** 2332 TRAILS END

FALLBROOK, CA, 92028

**Phone:** (760) 535-6800, **Fax:** (760) 731-6026

**Work Categories:**

Clearing & Grubbing, Site Preparation Contractors, 238910

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:12 10/14/15 1323

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL

*didn't pick up*

*DIDNT PICK UP*

CENTRO

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**Company Name:** RAYMOND TORRES & DAUGHTER LANDSCAPING

**Address:** 3162 DOVECREST CT  
SPRING VALLEY, CA, 91777

**Phone:** (619) 462-7751, **Fax:** (619) 923-2510

**Work Categories:**

Landscaping Maintenance, Irrigation, Grading, Concrete, Masonry 721029 - Facility Maintenance And Repair Services 761115 - General Building And Office Cleaning And Maintenance Services, Highway Planting, 561730, Landscaping Services, Erosion Control, Temp

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:13 10/14/15 1325

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

didn't pick up

DIDNT Pick up

---

**Company Name:** Full Traffic Maintenance, Inc.

**Address:** 217 LEWIS COURT  
CORONA, CA, 92882

**Phone:** (951) 520-9990, **Fax:** (951) 520-9980

**Work Categories:**

C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:14

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

Craig yes

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**Company Name:** Entech Northwest Inc.

**Address:** 43410 Business Park Drive  
Temecula, CA, 92590

**Phone:** (951) 506-0055, **Fax:** (951) 506-0102

**Work Categories:**

Feasibility Studies, Construction Project And Document Control, 541618, Other Management Consulting Services, Environmental - Acoustic/ Noise Studies, Construction Management, Management Information Systems, Environmental - Air Quality, Construction Sched

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:15 10/14/15 1326

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

didn't pick up

DIDNT Pick up

**Company Name:** Super Seal & Stripe, Inc  
**Address:** 310 A Street  
Fillmore, CA, 93016  
**Phone:** (805) 524-7345, **Fax:** (805) 524-7428

**Work Categories:**

Pavement Marking, Parking And Highway Improvement 551217 - Signage 721410 - Highway And Road Construction Services, Painted Traffic Striping & Marking, 238990, All Other Specialty Trade Contractors, Thermoplastic Traffic Striping & Marking, Roadside Sign,

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:16  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Tim: NO, too far*

**Company Name:** Rock Structures Construction Company  
**Address:** 11126 Silverton Ct.  
Corona, CA, 92881  
**Phone:** (951) 371-1112, **Fax:** (951) 278-2802

**Work Categories:**

Construction Equipment Rental, 212312, Crushed And Broken Limestone Mining And Quarrying, Roadway Excavation, Structure Excavation, Demolition, Clearing & Grubbing, Structure Backfill, Heavy Equipment Rental, Ditches Excavation

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:17  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Palisa NO. NO REASON*

**Company Name:** SO. CAL TRAFFIC INC  
**Address:** 1358 LA MIRADA DRIVE  
SAN MARCOS, CA, 92078  
**Phone:** (858) 720-0179, **Fax:** (858) 793-4495

**Work Categories:**

CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; Traffic Management / Operations;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:18  
Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Cecilia  
Cecilia - yes*

**Company Name:** Traffic Loops Crackfilling, Inc  
**Address:** 1915 W Ball Rd.  
Anaheim, CA, 92804  
**Phone:** (714) 520-4026, **Fax:** (714) 520-4027

**Work Categories:**

C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:18 10/14/15 1330

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

LAN: too early to tell

YES

---

**Company Name:** WEST PILING, INC.  
**Address:** 1051 WATERVILLE LAKE RD  
CHULA VISTA, CA, 91915  
**Phone:** (619) 216-9380, **Fax:** (619) 216-9390

**Work Categories:**

Heavy Equipment Rental, Construction, Mining, And Forestry Machinery And Equipment Rental And Leasing, Construction Equipment Rental, 532412

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:19 10/14/15 1332

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

didn't pick up

NOT WORKING NUMBER

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**Company Name:** Mad Steel Inc.  
**Address:** 277 West Allen Avenue  
San Dimas, CA, 91773  
**Phone:** (909) 592-3443, **Fax:** (909) 394-0724

**Work Categories:**

Retainer Walls, Installation Of Reinforcing Steel 721540 - Specialty Building And Trades Services, Sound Wall (masonry Block - Concrete), 238120, Structural Steel And Precast Concrete Contractors, Reinforcing Bar Section Supplier

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 10/14/15 1334

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

busy line

NO

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**Company Name:** Statewide Stripes, Inc  
**Address:** 7320 Mission Gorge Road  
San Diego, CA, 92190

Phone: (858) 560-6887, Fax: (858) 560-0158

**Work Categories:**

C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:21

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Matt: ~~no~~ yes

**Company Name:** Adanta, Inc

**Address:** 828 School Street

Napa, CA, 94559

**Phone:** (707) 709-8894, **Fax:** (707) 736-8368

**Work Categories:**

C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:23

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Sheryl: yes

**Company Name:** Cpm Partners, Inc

**Address:** 535 Encinitas Blvd., Suite 114

Encinitas, CA, 92024

**Phone:** (760) 230-8009, **Fax:** (760) 230-8010

**Work Categories:**

Consultant, Construction Management, Project Management, Claims Analysis, Delay Analysis, Cost Estimating, Scheduling, Project Planning, Project Scheduling, Project Controls, Document Control, Swppp, Qsp, Qsd 711230 - Integrated Services 781416 - Inspecti

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:25

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

Dave: no. not licensed contractor

**Company Name:** Hard Hat Sweeping Inc

**Address:** 13328 Hadley Street

Whittier, CA, 90601

**Phone:** (562) 298-7956, **Fax:** (562) 945-8399

**Work Categories:**

Misc Business Services, 488490, Other Support Activities For Road Transportation, Street Sweeping Truck,  
Misc Personal Services

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:25 10/14/15 1336

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*didn't pick up*

*ALICE. NO, TOO FAR*

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**Company Name:** Terra West, Inc  
**Address:** 1061 Tierra Del Rey, Ste 204  
Chula Vista, CA, 91910

**Phone:** (619) 591-1007, **Fax:** (619) 568-3475

**Work Categories:**

Erosion Control, Erosion Control, Sediment Control, Swppp, Wpcp, Water Quality, Storm Drain, Highway,  
Roadway, Slope Stabilization, Storm Sewer, Fiber Rolls, Silt Fence, Sewer, Water, Culvert, Pipe, Stabilized  
Construction Entrance, Hydroseed 701315 - Lan

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:27

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*Roberto: yes*

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**Company Name:** JI Storm Water Consultants, Inc  
**Address:** 1720 Bridgehampton Place  
El Cajon, CA, 92019

**Phone:** (619) 938-2420, **Fax:** (619) 334-6750

**Work Categories:**

Consultant, Preparation Of Storm Water Pollution Prevention Plans (swppps), Storm Water Management Plans,  
Swppp Auditing, Swppp Implementation, Erosion Control Plans, Swppp Training, Biological Monitoring,  
Environmental Permit Processing, Post-const O&m.,

**Phone Solicitation Information**

Date/s-Time/s Solicited by Phone: 9/22/15 13:28

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL  
CENTRO

*Ashley: yes*

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**Company Name:** NRG BUILDING AND CONSULTING  
**Address:** PO BOX 1243  
JAMUL, CA, 91935

**Phone:** (619) 334-7536, **Fax:** (619) 810-0811

**Work Categories:**

Excavation, Remodel, Construction, Renovation, Commercial, Residential, Industrial, Improvement, Medical,  
Office, Retail, School, Demolition, Build, Golf Course, Municipal, Park, Paint, Drywall, Structure, Building,  
Carpentry 261215 - Electrical Wire 3025

**Phone Solicitation Information**

CENTRO

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:29

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Athey: NO, she doesn't why*

**Company Name:** J Francis Company

**Address:** 16197 Krameria Ave  
Riverside, CA, 92504

**Phone:** (951) 776-9100, **Fax:** (951) 776-9174

**Work Categories:**

Joint Seal - Water Stop, Waterproofing, Sealants, Coatings, And Concrete Repair 721527 - Concrete Installation And Repair Services 721532 - Coating And Caulking And Weather Water And Fireproofing Services, 238990, All Other Specialty Trade Contractors, Co

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:30

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*John: NO. too far, too busy*

**Company Name:** SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.

**Address:** 1030 KNOLL PARK LANE  
FALLBROOK, CA, 92028

**Phone:** (760) 723-8907, **Fax:** (760) 723-2736

**Work Categories:**

Clay Sewer Pipe, Site Preparation Contractors, Structure Excavation, 238910, Construction Management, Clearing & Grubbing, Plastic Pipe, Roadway Excavation

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:31

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL CENTRO

*Shamy: NO, too busy*

**Company Name:** SPEEDWAY CONSTRUCTORS, INC

**Address:** 2565 CHALCEDONY ST  
San Diego, CA, 92109

**Phone:** (619) 819-7565, **Fax:** (619) 819-7565

**Work Categories:**

Construction Management - Commercial and Institutional Building Construction; Construction Management - Highway, Street and Bridge Construction; Construction Management - Other Heavy and Civil Construction; BUILDING CONSTRUCTION; SMALL STRUCTURES;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 9/22/15 13:32

Person Contacted and Comments for Solicitation: 11-413604 CALTRANS #11-413604: ROUTE 8 EL

*William: NO, no reason*

CENTRO

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**Affidavit of Fax Solicitation**

The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 61 firms listed below at 06:51PM on 09/21/2015. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.

**Henry Sprague III**

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

Ortiz Asphalt Paving, Inc

382 East Orange Show Road

San Bernardino, CA, 92408

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
In-line Fence & Railing Co., Inc  
Po Box 2637  
Ramona, CA, 92065

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

EPIC PEST CONTROL & LANDSCAPE SERVICES, INC

7614 LEMON AVENUE

LEMON GROVE, CA, 91945

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Global Road Sealing, Inc  
10832 Dorothy Ave  
Garden Grove, CA, 92843

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, INC  
P.O. BOX 975  
Tulare, CA, 93706

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

---

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE including, but not limited to, the following work items:**

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
ANTHONY'S GRADING & PAVING  
10769 WOODSIDE AVENUE SUITE 209  
SANTEE, CA, 92071

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Print Name of Business Owner

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Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING  
929 OTTERBEIN AVENUE, UNIT E  
LA PUENTE, CA, 91748

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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San Diego, CA 92126

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

Bert W Salas, Inc.

10769 Woodside Avenue, Suite 201

Santee, CA, 92071

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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### INVITATION TO BID

September 21, 2015

Mc Leod Trucking

1911 Euclid Avenue

El Cajon, CA, 92019

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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### INVITATION TO BID

September 21, 2015  
Quality Hydroseeding & Restoration  
2017 Orange Ave  
Ramona, CA, 92065

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

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**Contact:** Marty Keane

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Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
MONTGOMERY CONSTRUCTION SERVICES, INC.  
7084 SPRINGFORD  
San Diego, CA, 92114

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Payment Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Print Name of Business Owner

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Signature

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

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San Diego, CA 92126

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

CT CONCRETE CUTTING, INC.

26341 Jefferson Ave

MURRIETA, CA, 92562

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Print Name of Business Owner

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Signature

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

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San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Alert-o-lite, Inc  
P.o. Box 12224  
Fresno, CA, 93777

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Signature

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### INVITATION TO BID

September 21, 2015  
K & K CONSTRUCTION SUPPLY, INC  
11280 SUNRISE PARK DR., STE B  
RANCHO CORDOVA, CA, 95742

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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### INVITATION TO BID

September 21, 2015  
Payco Specialties, Incorporated  
120 NORTH SECOND AVE.  
Chula Vista, CA, 91910

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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### INVITATION TO BID

September 21, 2015

ABRASIVE BLASTING SERVICE

5465 24TH. STREET

RIVERSIDE, CA, 92509

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

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## Coffman Specialties, Inc.

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San Diego, CA 92126  
Telephone: (858) 536-3100  
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### INVITATION TO BID

September 21, 2015  
MANERI TRAFFIC CONTROL  
47423 Rainbow Canyon  
TEMECULA, CA, 92592

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

## INVITATION TO BID

September 21, 2015  
K R C Safety Co. Inc.  
6084 West Hurley  
Visalia, CA, 93291

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

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Signature

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

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### INVITATION TO BID

September 21, 2015  
TAPE 4, LLC  
2940 MARY AVENUE  
BRENTWOOD, MO, 63144

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Print Name of Business Owner

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Signature

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

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## **Coffman Specialties, Inc.**

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San Diego, CA 92126

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Fax: (858) 586-0164

## **INVITATION TO BID**

September 21, 2015

A.b. Hashmi, Inc.

2003 S El Camino Real #105

Oceanside, CA, 92054

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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### INVITATION TO BID

September 21, 2015  
GREEN CLEAN WATER AND WASTE SERVICES, INC.  
5790 Miramar Rd., Ste. 206  
SAN DIEGO, CA, 92121

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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

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### INVITATION TO BID

September 21, 2015  
LMN CONCRETE & GRINDING  
2751 AVALON ST  
JURUPA VALLEY, CA, 92509

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

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San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

## INVITATION TO BID

September 21, 2015

24/7 TRUCKING INC

180 WOODMAN ST

SAN DIEGO, CA, 92114

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

Acme Safety & Supply Corp

1616 WEST AVE

National City, CA, 91950

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
BLACK DIAMOND ASPHALT, INC.  
118 MAIN STREET  
VACAVILLE, CA, 95688

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
J. C. Environmental Company, Inc  
2504 Transportation Avenue, Suite C  
National City, CA, 91950

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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Print Name of Business Owner

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Signature

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

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San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
DIMURE CORP  
3842 AVENIDA JOHANNA  
LA MESA, CA, 91941

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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Print Name of Business Owner

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
A C Dike Co  
2788 Venture Dr.  
Lincoln, CA, 95648

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
CRUSH MATERIALS CORPORATION  
1009 CAMPANILE  
NEWPORT BEACH, CA, 92660

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Frs Environmental, Inc  
1414 East Sixth Street  
Corona, CA, 92879

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Blanco Construction  
19320 DALLAS AVENUE  
Riverside, CA, 92508

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

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Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
LAROC ENVIRONMENTAL  
820 EARTH DRIVE  
VISTA, CA, 92083

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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San Diego, CA 92126  
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### INVITATION TO BID

September 21, 2015  
BANAGA CONSTRUCTION, INC  
1264 STAGECOACH TRAIL LOOP  
CHULA VISTA, CA, 91915

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

ALBERT WILSON & ASSOCIATES

7866 HENBANE STREET

RANCHO CUCAMONGA, CA, 91739

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Ew Corporation  
P. O. Box 2189  
El Centro, CA, 92244

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Triumph Geo-synthetics, inc.  
1140 N. Armando St.  
Anaheim, CA, 92806

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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**Participation Response Form**

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Print Name of Business Owner

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Signature

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

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San Diego, CA 92126  
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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Pro Terra, Civil Engineer And Land Surve  
444 South Eight Street, Suite D  
El Centro, CA, 92243

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

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Signature

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

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## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

September 21, 2015

ACM LIGHTING

201 S. MERRILL ST.

CORONA, CA, 92882

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Print Name of Business Owner

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### INVITATION TO BID

September 21, 2015  
VRPA TECHNOLOGIES  
4630 W. JENNIFER, SUITE 105  
FRESNO, CA, 93722

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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### INVITATION TO BID

September 21, 2015  
Castro Electric  
11616 Lakeside Avenue  
Lakeside, CA, 92040

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

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Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
RAP ENGINEERING, INC  
420 OLIVE AVENUE  
Vista, CA, 92083

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

SOUTH COAST SWEEPING, INC.

2332 TRAILS END

FALLBROOK, CA, 92028

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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### INVITATION TO BID

September 21, 2015  
RAYMOND TORRES & DAUGHTER LANDSCAPING  
3162 DOVECREST CT  
SPRING VALLEY, CA, 91977

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Full Traffic Maintenance, Inc.  
217 LEWIS COURT  
CORONA, CA, 92882

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Print Name of Business Owner

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Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Entech Northwest Inc.  
43410 Business Park Drive  
Temecula, CA, 92590

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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San Diego, CA 92126

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### INVITATION TO BID

September 21, 2015

Super Seal & Stripe, Inc

310 A Street

Fillmore, CA, 93016

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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### INVITATION TO BID

September 21, 2015  
Rock Structures Construction Company  
11126 Silverton Ct.  
Corona, CA, 92881

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
SO. CAL TRAFFIC INC  
1358 LA MIRADA DRIVE  
SAN MARCOS, CA, 92078

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

---

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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### INVITATION TO BID

September 21, 2015  
Traffic Loops Crackfilling, Inc  
1915 W Ball Rd.  
Anaheim, CA, 92804

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

---

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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### INVITATION TO BID

September 21, 2015  
WEST PILING, INC.  
1051 WATERVILLE LAKE RD  
CHULA VISTA, CA, 91915

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

---

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Mad Steel Inc.  
277 West Allen Avenue  
San Dimas, CA, 91773

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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San Diego, CA 92126

Telephone: (858) 536-3100

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## **INVITATION TO BID**

September 21, 2015

Statewide Stripes, Inc

7320 Mission Gorge Road

San Diego, CA, 92190

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

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### INVITATION TO BID

September 21, 2015  
Adanta, Inc  
828 School Street  
Napa, CA, 94559

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Cpm Partners, Inc  
535 Encinitas Blvd., Suite 114  
Encinitas, CA, 92024

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

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Print Name of Business Owner

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Signature

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

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San Diego, CA 92126

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015

Hard Hat Sweeping Inc

13328 Hadley Street

Whittier, CA, 90601

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Print Name of Business Owner

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Signature

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
Terra West, Inc  
1061 Tierra Del Rey, Ste 204  
Chula Vista, CA, 91910

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Signature

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

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Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
JI Storm Water Consultants, Inc  
1720 Bridgehampton Place  
El Cajon, CA, 92019

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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## INVITATION TO BID

September 21, 2015

NRG BUILDING AND CONSULTING

PO BOX 1243

JAMUL, CA, 91935

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

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### INVITATION TO BID

September 21, 2015  
J Francis Company  
16197 Krameria Ave  
Riverside, CA, 92504

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

## INVITATION TO BID

September 21, 2015

SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.

1030 KNOLL PARK LANE

FALLBROOK, CA, 92028

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

**Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..**

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We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

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## Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### INVITATION TO BID

September 21, 2015  
SPEEDWAY CONSTRUCTORS, INC  
2565 CHALCEDONY ST  
San Diego, CA, 92109

We are seeking certified and qualified **DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*)** subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO

**Location:** El Centro in Imperial County, CA

**Bid Due Date:** 10/21/15 at 02:00 PM PST

**Solicitation Number:** 11-413604

**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..

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\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

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

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164



## Good-Faith Effort Fax Form 4.0

Please print clearly in black ink with accurate information.

### Company Info

Company Name COFFMAN SPECIALTIES, INC  
Your Name (for questions about this form) DORA SVONOVEC  
Address 9685 VIA EXCELENCIA, STE 200  
City SAN DIEGO State CA Zip 92126  
Phone 858-536-3100 Fax 858-586-0164  
Email estimating@coffmanspecialties.com --Web Site CC: dora@coffmanspecialties.com  
Contact Name to appear in Ads and/or Letters MARTY KEANE

### Project Info

Project Awarding Dept/Agency/Owner CALTRANS  
Project Name ROUTE 8 - EL CENTRO

Circle Category/s: DVBE SBE DBE MBE WBE OBE OTHER \_\_\_\_\_

Subs and Suppliers to provide: SEE ATTACHED AD LETTER

Project Location (city) IMPERIAL COUNTY (state) CA (zip) \_\_\_\_\_

Bid Due Date 10/21/2015 Bid Due Time 2:00 PM

Bid Solicitation Contract Number 11-413604

### Billing Info

#### Check one of the following:

- 1. The Works (Entire Good Faith Effort Process): \$90  
Publish Ads + Log + Fed/State/Local Contact + Fax Solicitation Letters & Copies (limit 30)
- 2. The Works *Plus+* ("The Works" with Additional Letters): \$90 + \$1 per extra firm beyond 30  
*\*\*Please specify total number of firms:*
- 3. Publish Ads & Return Proofs: \$35 Total Both Ads (Trade & Focus)
- 4. Publish Ads & Print Log (No Letters): \$55
- 5. Letters & Log (No Ads): \$55

Circle Card Type:	Visa	MasterCard	AMEX	Discover
Name On Card:	PLEASE CALL JAMIE AQUINO FOR		Billing Zipcode:	
Credit Card Number:	CREDIT CARD - 858-536-3100		Expiration Date:	

\*\* Please attach any additional wording you would like to include in your ads and letters. \*\*

**Fax this form to (562) 439-1398 or log in and complete at [www.compliancenes.com](http://www.compliancenes.com) 24/7!**

## **Dora Svonovec**

---

**From:** Dora Svonovec <dora@coffmanspecialties.com>  
**Sent:** Friday, September 18, 2015 4:53 PM  
**To:** 'Nabil Vo'  
**Subject:** CALTRANS 11-413604 / ROUTE 8 EL CENTROL  
**Attachments:** GOOD FAITH EFFORT - AD TEMPLATE.doc

Hello Nabil!

Attached is the ad request for the Route 8 – El Centro Project. Bids 10/21/2015  
We would like this one placed for 4 consecutive weeks. 09/21 -09/28 – 10/05 and 10/12.

Please call me if you have any questions. Thank you for all of your help and have a great weekend!! ☺

*Respectfully,*

*Dora Svonovec*  
*Coffman Specialties, Inc.*  
9685 Via Excelencia, Ste. 200  
San Diego, CA. 92126  
Phone: (858) 536-3100 x 229  
Fax: (858) 536-3131  
[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)



# COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

**We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:**

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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**PAGE 1 OF 2**





**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.**

**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**PAGE 2 OF 2**

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W  
B  
E



**DBE Project Call Log**

Project Name: **ROUTE 8 EL CENTRO**

**CREATE SHEETS**

Project Owner: **CALTRANS**

Contract No: **11-413604**

Subcontractor/Supplier	Scope	Fax Number	Phone Number	Email	Status of Fax	Date Faxed	Will Bid	Contact Person	Date Called	First Call Notes	Date Called	Second Call Notes
ORTIZ ASPHALT PAVING, INC	AC DIKE	(760) 995-4443	(951) 966-7060				0	0	9/22/2015	DIDN'T PICK UP	10/12/2015	DIDN'T PICK UP
IN-LINE FENCE & RAILING CO., INC	MBGR/FENCE	(760) 789-1915	(760) 789-0282				Y	JASON	9/22/2015	0		0
EPIC PEST CONTROL & LANDSCAPE SERVICES, INC	LANDSCAPE	(619) 4749538	(619) 466-3033				Y	LANI	9/22/2015	DIDN'T PICK UP	10/14/2015	YES
GLOBAL ROAD SEALING, INC	SAW/SEAL	(714) 893-0945	(714) 893-0845				0	FRANK	9/22/2015	DIDN'T PICK UP	10/14/2015	LOOKING INTO IT, I
DISABLED AMERICAN VETERAN ENTERPRISES TRU	SUPPLIER	(559) 374-6470	(559) 370-5756				N	SHAWN	9/22/2015	NO REASON GIV		0
ANTHONY'S GRADING & PAVING	CLEAR N GRU	(619) 334-6167	(619) 334-6167				#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEE	MARKING & S	(626) 810-1322	(626) 810-1338				N	TRACY	9/22/2015	MAYBE	10/14/2015	NO, ONLY DO ELEC
BERT W SALAS, INC.	CLEAR N GRU	(619) 258-3515	(619) 562-7711				N	BOB	9/22/2015	NO REASON		0
MC LEOD TRUCKING	TRUCKING	(619) 442-4928	(619) 442-9328				N	FRED	9/22/2015	DIDN'T PICK UP	10/14/2015	NO, NO REASON
QUALITY HYDROSEEDING & RESTORATION	LANDSCAPE	(760) 789-5168	(760) 789-8040				Y	CYNTHIA	9/22/2015	0		0
MONTGOMERY CONSTRUCTION SERVICES, INC.	EXCAVATING	(619) 546-8482	(619) 578-2538				N	MATT	9/22/2015	EMAIL INFO	10/14/2015	NO
CT CONCRETE CUTTING, INC.	EXCAVATING	(951) 698-0795	(951) 698-7745				N	TERESA	9/22/2015	REASON: LOCA		0
ALERT-O-LITE, INC	SUPPLIER	(559) 453-3250	(559) 453-2474				0	LEO	9/22/2015	DIDN'T PICK UP	10/14/2015	DOES NOT KNOW
K & K CONSTRUCTION SUPPLY, INC	SUPPLIER	(916) 851-0999	(916) 851-0965				0	JAKE	9/22/2015	DIDN'T PICK UP	10/14/2015	DOES NOT KNOW.
PAYCO SPECIALTIES, INCORPORATED	TRAFFIC CON	(619) 427-1620	(619) 422-9204				Y	BILL	9/22/2015	0		0
ABRASIVE BLASTING SERVICE	GRIND PCC	(951) 786-9081	(951) 683-4692				0	JUSTIN	9/22/2015	MAYBE	10/14/2015	WON'T KNOW UNTI
MANERI TRAFFIC CONTROL	CONSTRUCT	(951) 695-5105	(951) 695-5104				Y	STEPHANIE	9/22/2015	0		0
K R C SAFETY CO. INC.	EQUIPMENT	(559) 732-2684	(559) 732-0393				N	CLAUDIA	9/22/2015	MAYBE	10/14/2015	NO, NO REASON
TAPE 4, LLC	SUPPLIER	(314) 667-3542	(314) 968-2569				N	DAVID	9/22/2015	NOT AWARE OF		0
A.B. HASHMI, INC.	IRRIGATION	(940) 439-3998	(760) 672-8059				N	AHMAD	9/22/2015	REASON: TOO E		0
GREEN CLEAN WATER AND WASTE SERVICES, INC	TRAFFIC CON	(619) 562-2311	(619) 562-2202				N	JULIE	9/22/2015	REASON: EQUIP		0
LMN CONCRETE & GRINDING	CONCRETE	(951) 685-1862	(951) 616-3828				Y	DAMIAN	9/22/2015	0		0
247 TRUCKING INC	TRUCKING	(619) 264-3826	(619) 262-5171				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	0
ACME SAFETY & SUPPLY CORP	SUPPLIER	(619) 542-0763	(619) 474-4978				Y	BRANDON, MAD	9/22/2015	MAYBE	10/14/2015	YES
BLACK DIAMOND ASPHALT, INC	SUPPLIER	(707) 448-9407	(707) 448-9402				N	ALLISON	9/22/2015	REASON: TOO F		0
J.C. ENVIRONMENTAL COMPANY, INC	CLEAR N GRU	(619) 477-4420	(619) 477-4416				0	0	9/22/2015	MAYBE	10/14/2015	CONTACT NOT AVA
DIMURE CORP	CONSTRUCT	(619) 467-7768	(619) 647-3996				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
A C DIKE CO	AC PAVING	(916) 645-9618	(916) 645-7747				Y	JOEL	9/22/2015	YES		0
CRUSH MATERIALS CORPORATION	SUPPLIER	(949) 706-7918	(949) 887-0795				0	CHRISTINE	9/22/2015	MAYBE	10/14/2015	DIDN'T PICK UP
FRS ENVIRONMENTAL, INC	CLEAR N GRU	(951) 279-4250	(951) 898-1888				N	JOHN	9/22/2015	REASON: DON'T		0
BLANCO CONSTRUCTION, LAROC ENVIRONMENTAL	CLEAR N GRU	(951) 602-2050	(951) 250-6692				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
LAROC ENVIRONMENTAL	QC/SURVEY	(760) 630-1875	(760) 533-1875				N	ANNA	9/22/2015	DIDN'T PICK UP	10/14/2015	NO
BANAGA CONSTRUCTION, INC	EXCAVATING	(619) 737-9199	(619) 922-8570				N	FRANK	9/22/2015	REASON: TOO E		0
ALBERT WILSON & ASSOCIATES	CONSTRUCT	(909) 9891576	(909) 483-4876				N	SEELEY	9/22/2015	REASON: TOO F		0
EW CORPORATION	MISC. METAL	(760) 337-0030	(760) 337-0020				0	DAVID	9/22/2015	DIDN'T PICK UP	10/14/2015	NOT SURE
TRIUMPH GEO-SYNTHESIS, INC.	EQUIPMENT	(714) 237-1549	(714) 237-1550				Y	FORREST	9/22/2015	MAYBE	10/14/2015	YES
PRO TERRA, CIVIL ENGINEER AND LAND SURVE	QC/SURVEY	(760) 351-6069	(760) 352-6968				0	0	9/22/2015	MAYBE	10/14/2015	DIDN'T PICK UP
ACM LIGHTING	ELECTRICAL	(951) 272-4838	(951) 272-4881				N	LILY	9/22/2015	REASON: HAS N		0
VRPA TECHNOLOGIES	TRAFFIC CON	(559) 271-1269	(559) 271-1200				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
CASTRO ELECTRIC	TRAFFIC CON	(619) 561-6124	(619) 561-6122				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
RAP ENGINEERING, INC	AC PAVING	(760) 233-2984	(760) 233-2980				N	ROBERT	9/22/2015	REASON: DON'T		0
SOUTH COAST SWEEPING, INC.	CLEAR N GRU	(760) 731-6026	(760) 535-6800				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
RAYMOND TORRES & DAUGHTER LANDSCAPING	LANDSCAPE	(619) 923-2510	(619) 462-7751				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
FULL TRAFFIC MAINTENANCE, INC.	CONSTRUCT	(951) 520-9980	(951) 520-9990				Y	CRAIG	9/22/2015	0		0
ENTECH NORTHWEST INC.	QC/SURVEY	(951) 506-0102	(951) 506-0055				0	0	9/22/2015	DIDN'T PICK UP	10/14/2015	DIDN'T PICK UP
SUPER SEAL & STRIPE, INC	MARKING & S	(805) 524-7428	(805) 524-7345				N	TIM	9/22/2015	REASON: TOO F		0
ROCK STRUCTURES CONSTRUCTION COMPANY	EQUIPMENT	(951) 278-2802	(951) 371-1112				N	LISA	9/22/2015	NO REASON		0
SO. CAL TRAFFIC INC	CONSTRUCT	(858) 793-4495	(858) 720-0179				Y	CECILIA	9/22/2015	0		0









**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: SPEEDWAY CONSTRUCTORS, INC**

**Number: (619) 819-7565**

**Scope of Work: QC/SURVEY**

**Fax: (619) 819-7565**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: WILLIAM**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015 Time: 1:32 PM**

**Date: Time:**

NO REASON



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: SO CAL CONSTRUCTION & CONSULTING SER\ Number: (760) 723-8907

Scope of Work: EXCAVATING

Fax: (760) 723-2736

Bidding Project?  N  Y/N

Email: 0

Contact: SHARRY

First Call Notes

Date: 9/22/2015 Time: 1:31 PM

REASON: TOO BUSY

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: J FRANCIS COMPANY**

**Number: (951) 776-9100**

**Scope of Work: JOINT SEAL**

**Fax: (951) 776-9100**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: JOHN**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015**

**Time: 1:30 PM**

**Date:**

**Time:**

**REASON: TOO FAR; TOO BUSY**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: NRG BUILDING AND CONSULTING**

**Number: (619) 334-7536**

**Scope of Work: EXCAVATING**

**Fax: (619) 810-0811**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: ASHLEY**

**First Call Notes**

**Date: 9/22/2015 Time: 1:29 PM**

**CONTACT DOESN'T KNOW REASON**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: J1 STORM WATER CONSULTANTS, INC**

**Number: (619) 938-2420**

**Scope of Work: SWPPP**

**Fax: (619) 334-6750**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: ASHLEY**

**First Call Notes**

**Date: 9/22/2015 Time: 1:28 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: C5I**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: TERRA WEST, INC**

**Number: (619) 591-1007**

**Scope of Work: EROSION CONTROL**

**Fax: (619) 568-3475**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: ROBERTO**

**First Call Notes**

**Date: 9/22/2015 Time: 1:27 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: HARD HAT SWEEPING INC**

**Number: (562) 298-7956**

**Scope of Work: TRUCKING**

**Fax: (562) 945-8399**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: AIMEE**

**First Call Notes**

**Date: 9/22/2015 Time: 1:25 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:36 PM**

**TOO FAR**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: CPM PARTNERS, INC**

**Number: (760) 230-8009**

**Scope of Work: SWPPP**

**Fax: (760) 230-8010**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: DAVE**

**First Call Notes**

**Date: 9/22/2015 Time: 1:25 PM**

**Second Call Notes**

**Date: Time:**

**REASON: NOT LICENSED CONTRACTOR**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ADANTA, INC**

**Number: (707) 709-8894**

**Scope of Work: SWPPP**

**Fax: (707) 736-8368**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: SHERYL**

**First Call Notes**

**Date: 9/22/2015 Time: 1:23 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: STATEWIDE STRIPES, INC**

**Number: (858) 560-6887**

**Scope of Work: MARKING & STRIPING**

**Fax: (858) 560-0158**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: MATT**

**First Call Notes**

**Date: 9/22/2015 Time: 1:21 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: MAD STEEL INC.**

**Number: (909) 592-3443**

**Scope of Work: SUPPLIER**

**Fax: (909) 394-0724**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:19 PM**

**BUSY LINE**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:34 PM**

**NO**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: WEST PILING, INC.**

**Number: (619) 216-9380**

**Scope of Work: EQUIPMENT RENTAL**

**Fax: (619) 216-9390**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:19 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:32 PM**

**NOT WORKING NUMBER**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: TRAFFIC LOOPS CRACKFILLING, INC**

**Number: (714) 520-4026**

**Scope of Work: JOINT SEAL**

**Fax: (714) 520-4027**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: LAN**

**First Call Notes**

**Date: 9/22/2015**

**Time: 1:18 PM**

**MAYBE; TOO EARLY TO TELL**

**Second Call Notes**

**Date: 10/14/2015**

**Time: 1:30 PM**

**YES**



**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: 50. CAL TRAFFIC INC

Number: (858) 720-0179

Scope of Work: CONSTRUCTION AREA SIGNS

Fax: (858) 793-4495

Bidding Project? Y Y/N

Email: 0

Contact: CECILIA

First Call Notes

Date: 9/22/2015 Time: 1:18 PM

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ROCK STRUCTURES CONSTRUCTION COMPAI Number: (951) 371-1112**

**Scope of Work: EQUIPMENT RENTAL**

**Fax: (951) 278-2802**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: LISA**

**First Call Notes**

**Date: 9/22/2015 Time: 1:17 PM**

**NO REASON**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: SUPER SEAL & STRIPE, INC**

**Number: (805) 524-7345**

**Scope of Work: MARKING & STRIPING**

**Fax: (805) 524-7428**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: TIM**

**First Call Notes**

**Date: 9/22/2015 Time: 1:16 PM**

**REASON: TOO FAR**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ENTECH NORTHWEST INC.**

**Number: (951) 506-0055**

**Scope of Work: QC/SURVEY**

**Fax: (951) 506-0102**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:15 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:26 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: FULL TRAFFIC MAINTENANCE, INC.**

**Number: (951) 520-9990**

**Scope of Work: CONSTRUCTION AREA SIGNS**

**Fax: (951) 520-9980**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: CRAIG**

**First Call Notes**

**Date: 9/22/2015 Time: 1:14 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: RAYMOND TORRES & DAUGHTER LANDSCAP** Number: (619) 462-7751

**Scope of Work: LANDSCAPE**

**Fax: (619) 923-2510**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:13 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:25 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: SOUTH COAST SWEEPING, INC.**

**Number: (760) 535-6800**

**Scope of Work: CLEAR N GRUB**

**Fax: (760) 731-6026**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:12 PM**

DIDN'T PICK UP

**Second Call Notes**

**Date: 10/14/2015 Time: 1:23 PM**

DIDN'T PICK UP



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: RAP ENGINEERING, INC

Number: (760) 233-2980

Scope of Work: AC PAVING

Fax: (760) 233-2984

Bidding Project?  N  Y/N

Email: 0

Contact: ROBERT

First Call Notes

Second Call Notes

Date: 9/22/2015 Time: 1:11 PM

Date: Time:

REASON: DON'T USUALLY DO CALTRANS JOBS



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: CASTRO ELECTRIC**

**Number: (619) 561-6122**

**Scope of Work: TRAFFIC CONT.**

**Fax: (619) 561-6124**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:10 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:22 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: VRPA TECHNOLOGIES**

**Number: (559) 271-1200**

**Scope of Work: TRAFFIC CONT.**

**Fax: (559) 271-1269**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:09 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:10 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: ACM LIGHTING

Number: (951) 272-4881

Scope of Work: ELECTRICAL

Fax: (951) 272-4838

Bidding Project?  N  Y/N

Email: 0

Contact: LILY

First Call Notes

Date: 9/22/2015 Time: 1:06 PM

REASON: HAS NO INFO ON PROJECT

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: PRO TERRA, CIVIL ENGINEER AND LAND SURV Number: (760) 352-6968**

**Scope of Work: QC/SURVEY**

**Fax: (760) 351-6069**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 1:05 PM**

**MAYBE**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:08 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: TRIUMPH GEO-SYNTHESIS, INC.**

**Number: (714) 237-1550**

**Scope of Work: EQUIPMENT RENTAL**

**Fax: (714) 237-1549**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: FORREST**

**First Call Notes**

**Date: 9/22/2015 Time: 1:03 PM**

MAYBE

**Second Call Notes**

**Date: 10/14/2015 Time: 1:05 PM**

YES



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: EW CORPORATION**

**Number: (760) 337-0020**

**Scope of Work: MISC. METALS**

**Fax: (760) 337-0030**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact: DAVID**

**First Call Notes**

**Date: 9/22/2015 Time: 1:01 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 1:02 PM**

**NOT SURE**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ALBERT WILSON & ASSOCIATES**

**Number: (909) 483-4876**

**Scope of Work: CONSTRUCTION AREA SIGNS**

**Fax: (909) 9891576**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: SEELEY**

**First Call Notes**

**Date: 9/22/2015 Time: 1:01 PM**

**REASON: TOO FAR**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: BANAGA CONSTRUCTION, INC**

**Number: (619) 922-8570**

**Scope of Work: EXCAVATING**

**Fax: (619) 737-9199**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: FRANK**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015**

**Time: 12:59 PM**

**Date:**

**Time:**

**REASON: TOO BUSY**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: LAROC ENVIRONMENTAL**

**Number: (760) 533-1875**

**Scope of Work: QC/SURVEY**

**Fax: (760) 630-1875**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: ANNA**

**First Call Notes**

**Date: 9/22/2015 Time: 12:58 PM**

DIDN'T PICK UP

**Second Call Notes**

**Date: 10/14/2015 Time: 12:59 PM**

NO



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: BLANCO CONSTRUCTION, LAROC ENVIRONM Number: (951) 250-6692**

**Scope of Work: CLEAR N GRUB**

**Fax: (951) 602-2050**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 12:57 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:58 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: FRS ENVIRONMENTAL, INC**

**Number: (951) 898-1888**

**Scope of Work: CLEAR N GRUB**

**Fax: (951) 279-4250**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: JOHN**

**First Call Notes**

**Date: 9/22/2015 Time: 12:56 PM**

**REASON: DON'T HAVE ANY INFO ON PROJECT**

**Second Call Notes**

**Date: Time:**

Empty box for Second Call Notes content.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: CRUSH MATERIALS CORPORATION**

**Number: (949) 887-0795**

**Scope of Work: SUPPLIER**

**Fax: (949) 706-7918**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact: CHRISTINE**

**First Call Notes**

**Date: 9/22/2015 Time: 12:55 PM**

MAYBE

**Second Call Notes**

**Date: 10/14/2015 Time: 12:55 PM**

DIDN'T PICK UP



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: A C DIKE CO**

**Number: (916) 645-7747**

**Scope of Work: AC PAVING**

**Fax: (916) 645-9618**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: JOEL**

**First Call Notes**

**Date: 9/22/2015 Time: 12:53 PM**

YES

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: DIMURE CORP**

**Number: (619) 647-3996**

**Scope of Work: CONSTRUCTION AREA SIGNS**

**Fax: (619) 467-7768**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 12:52 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:53 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: J.C. ENVIRONMENTAL COMPANY, INC**

**Number: (619) 477-4416**

**Scope of Work: CLEAR N GRUB**

**Fax: (619) 477-4420**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 12:50 PM**

**MAYBE**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:50 PM**

**CONTACT NOT AVAILABLE, LEFT MESSAGE**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: BLACK DIAMOND ASPHALT, INC**

**Number: (707) 448-9402**

**Scope of Work: SUPPLIER**

**Fax: (707) 448-9407**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: ALLISON**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015 Time: 12:49 PM**

**Date: Time:**

**REASON: TOO FAR**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ACME SAFETY & SUPPLY CORP**

**Number: (619) 474-4978**

**Scope of Work: SUPPLIER**

**Fax: (619) 542-0763**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: BRANDON, MADDIE**

**First Call Notes**

**Date: 9/22/2015**

**Time: 12:48 PM**

MAYBE

**Second Call Notes**

**Date: 10/14/2015**

**Time: 12:49 PM**

YES



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: 247 TRUCKING INC**

**Number: (619) 262-5171**

**Scope of Work: TRUCKING**

**Fax: (619) 264-3826**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 12:46 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:27 PM**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: LMN CONCRETE & GRINDING**

**Number: (951) 616-3828**

**Scope of Work: CONCRETE**

**Fax: (951) 685-1862**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: DAMIAN**

**First Call Notes**

**Date: 9/22/2015 Time: 12:45 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: GREEN CLEAN WATER AND WASTE SERVICES Number: (619) 562-2202**

**Scope of Work: TRAFFIC CONT.**

**Fax: (619) 562-2311**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: JULIE**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015**

**Time: 12:44 PM**

**Date:**

**Time:**

**REASON: EQUIPMENT**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: A.B. HASHMI, INC.

Number: (760) 672-8059

Scope of Work: IRRIGATION

Fax: (940) 439-3998

Bidding Project?  N  Y/N

Email: 0

Contact: AHMAD

First Call Notes

Date: 9/22/2015 Time: 12:39 PM

Second Call Notes

Date: Time:

REASON: TOO BUSY



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: TAPE 4, LLC**

**Number: (314) 968-2569**

**Scope of Work: SUPPLIER**

**Fax: (314) 667-3542**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: DAVID**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015 Time: 12:43 PM**

**Date: Time:**

NOT AWARE OF PROJECT



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: K R C SAFETY CO. INC.**

**Number: (559) 732-0393**

**Scope of Work: EQUIPMENT RENTAL**

**Fax: (559) 732-2684**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: CLAUDIA**

**First Call Notes**

**Date: 9/22/2015 Time: 12:41 PM**

**MAYBE**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:41 PM**

**NO, NO REASON**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: MANERI TRAFFIC CONTROL**

**Number: (951) 695-5104**

**Scope of Work: CONSTRUCTION AREA SIGNS**

**Fax: (951) 695-5105**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: STEPHANIE**

**First Call Notes**

**Second Call Notes**

**Date: 9/22/2015 Time: 12:39 PM**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: ABRASIVE BLASTING SERVICE

Number: (951) 683-4692

Scope of Work: GRIND PCC

Fax: (951) 786-9081

Bidding Project?            Y/N

Email: 0

Contact: JUSTIN

First Call Notes

Date: 9/22/2015 Time: 12:34 PM

MAYBE

Second Call Notes

Date: 10/14/2015 Time: 12:39 PM

WON'T KNOW UNTIL DAY PRIOR TO BID



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: PAYCO SPECIALTIES, INCORPORATED**

**Number: (619) 422-9204**

**Scope of Work: TRAFFIC CONT.**

**Fax: (619) 427-1620**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: BILL**

**First Call Notes**

**Date: 9/22/2015 Time: 12:33 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: K & K CONSTRUCTION SUPPLY, INC**

**Number: (916) 851-0965**

**Scope of Work: SUPPLIER**

**Fax: (916) 851-0999**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact: JAKE**

**First Call Notes**

**Date: 9/22/2015 Time: 12:31 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:35 PM**

**DOES NOT KNOW. FAX INFO**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: marty@coffmanspecialties.com

DBE Coordinator: CSI

Number: 858-536-3100

Email: estimating@coffmanspecialties.com

Company: ALERT-O-LITE, INC

Number: (559) 453-2474

Scope of Work: SUPPLIER

Fax: (559) 453-3250

Bidding Project? \_\_\_\_\_ Y/N

Email: 0

Contact: LEO

First Call Notes

Date: 9/22/2015 Time: 12:30 PM

DIDN'T PICK UP

Second Call Notes

Date: 10/14/2015 Time: 12:31 PM

DOES NOT KNOW



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: CT CONCRETE CUTTING, INC.**

**Number: (951) 698-7745**

**Scope of Work: EXCAVATING**

**Fax: (951) 698-0795**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: TERESA**

**First Call Notes**

**Date: 9/22/2015 Time: 12:29 PM**

**Second Call Notes**

**Date: Time:**

**REASON: LOCATION**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: MONTGOMERY CONSTRUCTION SERVICES, II Number: (619) 578-2538**

**Scope of Work: EXCAVATING**

**Fax: (619) 546-8482**

**Bidding Project?  N  Y/N**

**Email: ESTIMATING@MONTCSI.COM**

**Contact: MATT**

**First Call Notes**

**Date: 9/22/2015 Time: 12:28 PM**

**EMAIL INFO**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:28 PM**

**NO**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: QUALITY HYDROSEEDING & RESTORATION**

**Number: (760) 789-8040**

**Scope of Work: LANDSCAPE**

**Fax: (760) 789-5168**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: CYNTHIA**

**First Call Notes**

**Date: 9/22/2015 Time: 12:26 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: MC LEOD TRUCKING**

**Number: (619) 442-9328**

**Scope of Work: TRUCKING**

**Fax: (619) 442-4928**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: FRED**

**First Call Notes**

**Date: 9/22/2015 Time: 12:25 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:25 PM**

**NO, NO REASON**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: BERT W SALAS, INC.**

**Number: (619) 562-7711**

**Scope of Work: CLEAR N GRUB**

**Fax: (619) 258-3515**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: BOB**

**First Call Notes**

**Second Call Notes**

**Oate: 9/22/2015 Time: 12:24 PM**

**Oate: Time:**

NO REASON



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: CALIFORNIA PROFESSIONAL ELECTRICAL ENG Number: (626) 810-1338**

**Scope of Work: MARKING & STRIPING**

**Fax: (626) 810-1322**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: TRACY**

**First Call Notes**

**Date: 9/22/2015 Time: 12:22 PM**

**MAYBE**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:21 PM**

**NO, ONLY DO ELECTRICAL WORK**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: ANTHONY'S GRADING & PAVING**

**Number: (619) 334-6167**

**Scope of Work: CLEAR N GRUB**

**Fax: (619) 334-6167**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: SHERYL**

**First Call Notes**

**Date: 9/22/2015 Time: 12:22 PM**

**REASON: TOO FAR**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: DISABLED AMERICAN VETERAN ENTERPRISES** Number: (559) 370-5756

**Scope of Work: SUPPLIER**

**Fax: (559) 374-6470**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: SHAWN**

**First Call Notes**

**Date: 9/22/2015 Time: 12:20 PM**

**NO REASON GIVEN**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: GLOBAL ROAD SEALING, INC**

**Number: (714) 893-0845**

**Scope of Work: SAW/SEAL**

**Fax: (714) 893-0945**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact: FRANK**

**First Call Notes**

**Date: 9/22/2015 Time: 12:19 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015 Time: 12:16 PM**

**LOOKING INTO IT, MOST LIKELY YES**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: EPIC PEST CONTROL & LANDSCAPE SERVICES Number: (619) 466-3033**

**Scope of Work: LANDSCAPE**

**Fax: (619) 4749538**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: LANI**

**First Call Notes**

**Date: 9/22/2015**

**Time: 12:17 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/14/2015**

**Time: 12:12 PM**

**YES**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: IN-LINE FENCE & RAILING CO., INC**

**Number: (760) 789-0282**

**Scope of Work: MBGR/FENCE**

**Fax: (760) 789-1915**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: JASON**

**First Call Notes**

**Date: 9/22/2015 Time: 12:17 PM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estimating@coffmanspecialties.com**

**Company: ORTIZ ASPHALT PAVING, INC**

**Number: (951) 966-7060**

**Scope of Work: AC DIKE**

**Fax: (760) 995-4443**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 9/22/2015 Time: 12:15 PM**

**DIDN'T PICK UP**

**Second Call Notes**

**Date: 10/12/2015 Time: 12:10 PM**

**DIDN'T PICK UP**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: CMC REBAR**

**Number: (909) 322-6938**

**Scope of Work: REBAR**

**Fax: (909) 899-9799**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Greg Hughett**

**First Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

Looking at job today call back tomorrow @ 2 PM

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: STANTRU**

**Number: (909) 953-1580**

**Scope of Work: REBAR**

**Fax: 0**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: Bill**

**First Call Notes**

**Second Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

**Date: Time:**

Not bidding San Diego work, to far.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: GERDAU**

**Number: (858)737-7680**

**Scope of Work: REBAR**

**Fax: (858) 737-7701**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Bryan**

**First Call Notes**

**Date: 10/19/2015 Time: 10:30 AM**

Left message at 8:30 AM. Returned my call and will call me back with production rates.

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: LA STEEL**

**Number: (951) 393-2013**

**Scope of Work: REBAR**

**Fax: (951) 340-2712**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact: Richard Rabay**

**First Call Notes**

**Date: 10/19/2015 Time: 11:00 AM**

1st call at 8:30 AM no answer. Richard Rabay is returning call

**Second Call Notes**

**Date: Time:**

Crane & Grade all or forklift needed on site.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: MARTINEZ STEEL GROUP**

**Number: 9.1E+09**

**Scope of Work: REBAR**

**Fax: 9.1E+09**

**Bidding Project?  N  Y/N**

**Email: 0**

**Contact: Harry Williams**

**First Call Notes**

**Date: 10/19/2015 Time: 8:45 AM**

Harry was in a meeting

**Second Call Notes**

**Date: 10/19/2015 Time: 11:00 AM**

Won't be able to make bid time. Calling back with production rates. 15 man crew --> 72,000 lbs/day. 10 man crew --> 48,000 lbs/day. Needs Crane & Forklift



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: PACIFIC STEEL GROUP**

**Number: (858) 251-1110**

**Scope of Work: REBAR**

**Fax: 0**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Second Call Notes**

**Date: 10/19/2015 Time: 8:45 AM**

**Date: Time:**

No answer



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: HIGH LIGHT ELECTRIC**

**Number: 9.51E+09**

**Scope of Work: ELECTRICAL**

**Fax: 9.51E+09**

**Bidding Project? \_\_\_\_\_ Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 10/19/2015      Time: 8:30 AM**

No answer

**Second Call Notes**

**Date:                      Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: DIVERSIFIED CONCRETE CUTTING**

**Number: 7.75E+09**

**Scope of Work: SAW/SEAL**

**Fax: 7.75E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Tom**

**First Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

**Second Call Notes**

**Date: Time:**

Yes



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: STATEWIDE SAFETY**

**Number: 8.59E+09**

**Scope of Work: TRAFFIC CONT.**

**Fax: 8.59E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Chris**

**First Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: ROUTE 8 EL CENTRO

Project Owner: CALTRANS

Contract No: 11-413604

Estimator: Marty Keane

Number: 858-536-3100

Email: [marty@coffmanspecialties.com](mailto:marty@coffmanspecialties.com)

DBE Coordinator: CSI

Number: 858-536-3100

Email: [estiamting@coffmanspecialties.com](mailto:estiamting@coffmanspecialties.com)

Company: STEINY AND COMPANY

Number: 7.08E+09

Scope of Work: 0

Fax: 7.08E+09

Bidding Project?  N  Y/N

Email: 0

Contact:

First Call Notes

Second Call Notes

Date: 10/19/2015 Time: 8:45 AM

Date: Time:

not bidding



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: CHRISP COMPANY**

**Number: 5.11E+09**

**Scope of Work: MARKING & STRIPING**

**Fax: 5.11E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Erin (ext. 139)**

**First Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

Rialto Office bidding

**Second Call Notes**

**Date: Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: AUSTIN ENTERPRISE**

**Number: 6.62E+09**

**Scope of Work: CONCRETE**

**Fax: 6.62E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

Yes bidding on CRCP, Compression Joint Seal, Approach Slabs,  
Bridge Joints

**Second Call Notes**

**Date: Time:**

Empty box for Second Call Notes content.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: SUPERIORGUNITE**

**Number: 8.18E+09**

**Scope of Work: V DITCH**

**Fax: 8.19E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact: Phil**

**First Call Notes**

**Date: 10/19/2015 Time: 8:45 AM**

**Second Call Notes**

**Date: Time:**

Bidding on 4 Tap Channels



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name: ROUTE 8 EL CENTRO**

**Project Owner: CALTRANS**

**Contract No: 11-413604**

**Estimator: Marty Keane**

**Number: 858-536-3100**

**Email: marty@coffmanspecialties.com**

**DBE Coordinator: CSI**

**Number: 858-536-3100**

**Email: estiamting@coffmanspecialties.com**

**Company: ANRAK CORPORATION**

**Number: 9.16E+09**

**Scope of Work: COLD PLANE**

**Fax: 9.16E+09**

**Bidding Project? Y Y/N**

**Email: 0**

**Contact:**

**First Call Notes**

**Second Call Notes**

**Date: 10/19/2015 Time: 8:30 AM**

**Date: Time:**

Send job info to christopher@anrak.com

Empty box for Second Call Notes.





## SCOPES

AC DIKE  
AC PAVING  
AGGREGATES  
BARRIER  
BRIDGE DECK TREATMENT  
CIDH  
CLEAR N GRUB  
COLD PLANE  
CONCRETE  
CONSTRUCTION AREA SIGNS  
DEMO  
ELECTRICAL  
EQUIPMENT RENTAL  
EROSION CONTROL  
EXCAVATING  
GRIND PCC  
IRRIGATION  
JOINT SEAL  
K-RAIL  
LANDSCAPE  
LANDSCAPE/IRRIGATION  
MARKING & STRIPING  
MBGR/FENCE  
MINOR CONC  
MISC. METALS  
PCMS  
PILING  
PIPE SUPPLY  
PRECAST  
PRECAST GIRDERS  
QC/SURVEY  
REBAR  
SAW/SEAL  
SHOTCRETE  
SUPPLIER  
SWPPP  
TACK COAT  
TEMP CONC. WASHOUT  
TRAFFIC CONT.  
TRUCKING  
UNDERGROUND/DRAINAGE  
V DITCH  
COLD PLANE

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
 San Diego, CA 92126  
 Telephone: (858) 536-3100  
 Fax: (858) 586-0164

**INVITATION TO BID**

September 21, 2015  
 GREEN CLEAN WATER AND WASTE SERVICES, INC.  
 5790 Miramar Rd., Ste. 206  
 SAN DIEGO, CA, 92121

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: TRAFFIC CONTROL, STORM WATER

We cannot participate in the contract

FRANKIE VALENTINE-CELANO Van Roo  
Print Name of Business Owner                      Signature

Date: 9-21-15

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

**INVITATION TO BID**

September 21, 2015

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA, 92882

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO**Location:** El Centro in Imperial County, CA**Bid Due Date:** 10/21/15 at 02:00 PM PST**Solicitation Number:** 11-413604**Contact:** Marty Keane

---

 Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
 9685 Via Excelencia, Suite 200  
 San Diego, California 92126  
 Phone (858) 536-3100 Bid Fax (858) 586-0164  
 estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: Traffic Control & Construction Area Signs

We cannot participate in the contract

Sammy Salgado  
 Print Name of Business Owner

[Signature]  
 Signature

Date: 9-21-15

Please fax return this form by Oct 21, 2015  
 with a copy of your certification to Marty Keane at (858) 586-0164

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
 San Diego, CA 92126  
 Telephone: (858) 536-3100  
 Fax: (858) 586-0164

*RESPONSE*

**INVITATION TO BID**

September 21, 2015  
 Frs Environmental, Inc  
 1414 East Sixth Street  
 Corona, CA, 92879

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs..

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

( ) We can participate in this contract  
TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

~~(X)~~ We cannot participate in the contract

MICHELLE VOSS  
Print Name of Business Owner

Michelle Voss  
Signature

Date: 9/21/15

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keané at (858) 586-0164



**FRS ENVIRONMENTAL, INC.**  
1428A E. SIXTH STREET  
CORONA, CA 92879

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

**INVITATION TO BID**

September 21, 2015  
A C Dike Co  
2788 Venture Dr.  
Lincoln, CA, 95648

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

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Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

**Participation Response Form**

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: HMA DIKE & Misc AREA

We cannot participate in the contract

George McClain

Print Name of Business Owner

[Signature]

Signature

Date: 9-22-15

Please fax return this form by Oct 21, 2015  
with a copy of your certification to Marty Keane at (858) 586-0164

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
 San Diego, CA 92126  
 Telephone: (858) 536-3100  
 Fax: (858) 586-0164

**INVITATION TO BID**

September 21, 2015  
 RAP ENGINEERING, INC  
 420 OLIVE AVENUE  
 Vista, CA, 92083

We are seeking certified and qualified DBE (\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*) subcontractors and/or suppliers for:

**Project:** CALTRANS #11-413604: ROUTE 8 EL CENTRO  
**Location:** El Centro in Imperial County, CA  
**Bid Due Date:** 10/21/15 at 02:00 PM PST  
**Solicitation Number:** 11-413604  
**Contact:** Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Coffman Specialties, Inc.  
 9685 Via Excelencia, Suite 200  
 San Diego, California 92126  
 Phone (858) 536-3100 Bid Fax (858) 586-0164  
 estimating@coffmanspecialties.com

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**Participation Response Form**

We can participate in this contract  
 TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

We cannot participate in the contract

ROBERT PEARZ  
 Print Name of Business Owner

  
 Signature

Date: 9/22/15

Please fax return this form by Oct 21, 2015  
 with a copy of your certification to Marty Keane at (858) 586-0164

# QUOTES

ROUTE 8 EAST OF EL CENTRO

CA DEPT OF TRANSPORTATION  
Contract No.: 11-413604

Contractor:  
COFFMAN SPECIALTIES, INC

Item	Subcontractors / Suppliers	SLBE/ DBE	Price	% over Low Bid	Reason for Rejection	% work of Total Bid	Items Normally Performed by CSI
4, 6, 7, 9, 11, 33, 80 TRAFFIC CONSTRUCTION AREA SIGNS & TRAFFIC CONTROL	STATEWIDE TRAFFIC SAFETY & SIGNS		\$301,360.00	LOW BID	USED IN BID	0.60%	NO
	HI-WAY SAFETY		\$108,961.66	36%	INCOMPLETE SCOPE		
	MANERI TRAFFIC CONTROL	X	\$174,600.00	58%	INCOMPLETE SCOPE		
	FULL TRAFFIC MAINTENANCE INC	X	\$117,828.00	39%	INCOMPLETE SCOPE		
1, 23, 27, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101 REMOVALS, PVMT MARKINGS, PAINT / THERMO STRIPE, MARKERS	FLASH TRAFFIC INC	X					
	PAYCO SPECIALTIES INC	X	\$399,486.00	DBE	USED IN BID - DBE	0.79%	NO
	ABRASIVE BLASTING SERVICE	X	\$105,370.00	26%	INCOMPLETE SCOPE		
	CAL-STRIPE		\$455,455.00	114%			
	CHRISP COMPANY		\$472,940.00	118%			
24, 26, 38, 79, 81, 82, 83, 84, 85, 86, 87, 88, 89 FENCE / MBGR	STERND AHL ENTERPRISES INC		\$749,822.50	188%			
	D.C. HUBBS CONSTRUCTION		\$255,770.00	LOW BID	USED IN BID	0.51%	NO
	FENCE CORP INC		\$268,878.40	105%			
	ACE FENCE COMPANY	X	\$335,440.00	131%	NOT LOW		
	ATLAS FENCE COMPANY		\$325,781.86	127%			
102, 103, 104, 105, 106 ELECTRICAL	FERREIRA CONSTRUCTION		\$287,038.00	112%			
	HIGH - LIGHT ELECTRIC INC	X	\$827,777.00	DBE	USED IN BID - DBE	1.64%	NO
	HMS CONSTRUCTION INC		\$818,000.00	99%			
	PERRY ELECTRIC		\$816,469.00	99%			
	STEINY AND COMPANY INC		\$833,726.00	101%			
34 COLD PLANE AC PAVEMENT			0%				
	CINDY TRUMP INC dba LINDY'S COLD PLANING	X	\$140,544.00	DBE		0.28%	NO
	PAVEMENT RECYCLING SYSTEMS		\$155,904.00	111%			
57 RUMBLE STRIP			0%				
	SURFACE PREPARATION TECH		\$93,790.00			0.19%	NO
	PAVEMENT RECYCLING SYSTEMS		\$246,309.90	263%			
44, 48, 49, 50, 54, 55 HMA / ASPHALT INSTALLED			0%				
	DALEY CORPORATION		\$10,929,835.00		USING PARTIAL DBE CREDIT / USED IN BID	21.62%	YES
	HARDY & HARPER INC		\$11,636,700.00	106%			
				0%			
51, 52, 53 AC DIKE / ASPHALT DIKE INSTALLED			0%				
	DALEY CORPORATION		\$59,690.00		USING PARTIAL DBE CREDIT / USED IN BID	0.12%	NO
	HARDY & HARPER INC		\$40,698.00	68%			
	ASPHALT DIKE dba APCO		\$56,785.20	95%			
56 GREEN CUT PCC	A.C. DIKE CO	X	\$64,098.00	107%	SUB TIER TO DALEY CORP		
	SERVICE CONST dba S.C.S.C INC		\$195,000.00		COMBINED SCOPE LOW BID	0.39%	NO
	ADVANCED CONCRETE SAW & SEAL		\$480,000.00	246%			
	PENHALL COMPANY		\$312,000.00	160%			
58 JOINT SEAL PCC	MCS GENERAL CONTRACTORS		\$211,900.00	109%			
	SERVICE CONST dba S.C.S.C INC		\$410,000.00		COMBINED SCOPE LOW BID	0.81%	NO
	ADVANCED CONCRETE SAW & SEAL		\$402,000.00	98%			
	PENHALL COMPANY		\$700,000.00	171%			
	MCS GENERAL CONTRACTORS		\$442,000.00	108%			
63, 64, 65 JOINT SEAL BRIDGES	AUSTIN ENTERPRISE		\$864,000.00	211%			
	GLOBAL ROAD SEALING INC		\$540,000.00	132%			
	SERVICE CONST dba S.C.S.C INC		\$91,080.00		COMBINED SCOPE LOW BID	0.18%	NO
	ADVANCED CONCRETE SAW & SEAL		\$52,640.00	58%			
	PENHALL COMPANY		\$86,080.00	95%			
56, 60, 62 REBAR	MCS GENERAL CONTRACTORS		\$79,400.00	87%			
	AUSTIN ENTERPRISE		\$80,272.00	88%			
	CMC REBAR		\$6,182,788.00	LOW BID	USED IN BID	12.23%	NO
	IRP INTEGRITY REBAR PLACERS		\$6,494,379.83	105%			
	LA STEEL SERVICES	X	\$7,052,504.00	114%	NOT LOW		
13, 14, 16 STORM WATER POLLUTION	MARTINEZ STEEL CORPORATION	X	\$8,140,259.00	132%	NOT LOW		
	GERDAU		\$6,863,411.00	111%			
	LA FIRMA INC	X	\$9,200.00	DBE	USED IN BID	0.02%	YES
	STORM WATER CONSULTANTS	X	\$7,000.00	76%			
	SOCAL STORMWATER RUNOFF SOLUTION SVCS INC		\$2,500.00	27%			
19, 20, 76, 86 EROSION CONTROL & PIPING / MATERIAL SUPPLY	RTC INC		\$5,900.00	64%			
			0%				
	TRIUMPH GEO-SYNTHETICS INC	X	\$67,488.19	DBE	60% DBE CREDIT	0.13%	NO
	USC SUPPLY		\$48,880.66	72%			
	SAM'S EQUIPMENT & SUPPLIES	X	\$64,518.31	96%			
46, 47 PREPAVING PROFILER & GRINDING	JERNIGAN PIPELINE SUPPLY		\$56,062.38	83%			
	ABSL CONSTRUCTION	X	\$53,000.00	DBE	USED IN BID	0.10%	YES
	PAVEMENT MANAGEMENT SOLUTIONS	X	\$2,300.00	4%	INCOMPLETE SCOPE		
AC OIL SUPPLY & FREIGHT			0%				
	LMS TRANSPORT	X	\$1,562,715.00	DBE	SUB TIER TO DALEY CORP	3.09%	YES
			0%				
PCC MISC			0%				
	JC SUPPLY & MANUFACTURING	X	\$91,571.95	DBE	60% DBE CREDIT	0.18%	NO
	CONCRETE TIE		\$91,831.41	100%			
ASPHALT SUPPLY			0%				
	PYRAMID CONSTRUCTION & AGGREGATES INC		\$9,986,345.00		WORKED SUBCONTRACTED TO DALEY CORP	19.75%	NO
	AGGREGATE PRODUCTS INC		\$8,342,520.00	84%	WORKED SUBCONTRACTED TO DALEY CORP		
EARTHWORK / AGGREGATE BASE			0%				
	COFFMAN SPECIALTIES		\$4,818,111.00		USED IN BID	9.53%	YES
	FINE GRADE EQUIPMENT INC		\$3,765,310.00	78%	INCOMPLETE SCOPE		

72.15%

**Proposal/Quote**

**Statewide - Poway**  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117

BID DATE: 10/21/15  
 CONTRACT INFO  
 11-413604  
 11-Imp-8-R45.5/R55.0  
 PROPOSAL: 106042  
 ESTIMATOR  
 Chris Jones

*- Called on 10/21 @ 9AM  
 OK without quoting items # 81 + # 83  
 SA*

CLIENT: EST  
 ESTIMATING DEPARTMENT

PROJECT:  
 11-413604  
 11-Imp-8-R45.5/R55.0

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

EMS #4 (STATIONARY) & 11 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
 EM #4 (PORTABLE), 6 & 7 ARE FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE  
 AND. CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.  
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

EMS #4 & 6 MUST GO TOGETHER.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

14	<input checked="" type="checkbox"/> CONSTRUCTION AREA SIGNS	100 LS	1195.900/LS	119,590.00
	INCLUSIONS: (2) TYPE II FUNDING SIGNS AND CAS QUANTITIES PER PLAN SHEETS CS-1, SCQ-1, & THQ-1 ONLY. 50 EACH SCQ SIGNS ARE EXCLUDED FROM QUANTITIES AS THEY ARE DUPLICATED ON OTHER TRAFFIC HANDLING SHEETS.			
	EXCLUSIONS: ARROW BOARDS & PCMS.			
15	<input checked="" type="checkbox"/> TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
16	<input checked="" type="checkbox"/> TYPE III BARRICADE	18 EA	70.000/EA	1,260.00
17	<input checked="" type="checkbox"/> TRAFFIC PLASTIC DRUM	1000 EA	40.000/EA	40,000.00
19	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
1	<input checked="" type="checkbox"/> TEMPORARY CRASH CUSHION MODULE	550 EA	180.000/EA	99,000.00
13	<input checked="" type="checkbox"/> RESET ROADSIDE SIGN	60 EA	560.000/EA	33,600.00
10	<input checked="" type="checkbox"/> DELINEATOR (CLASS 1)	160 EA	50.000/EA	8,000.00
11	<input checked="" type="checkbox"/> GUARD RAILING DELINEATOR	110 EA	15.000/EA	1,650.00

*1006*

*NO*

T-533 P0001/0004 F-242

8586797047

10-21-15 08:41 FROM STATEWIDE SAFETY



11-413604

**Proposal/Quote**

Page 2

11-imp-8-R45.5/R55.0

106042

10/14/15

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
083	ALTERNATIVE MEDIAN CRASH CUSHION SYSTEM	14 EA	3402.000/EA	47,628.00
	INCLUSIONS: BARRIER TYPE X-TENSION MEDIAN ATTENUATOR, TAX, & SHIPPING F.O.B. POWAY, CA.			

**TOTAL BID:** \$350,728.00

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



Statewide Traffic Safety & Signs  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117

Bid Date: 10/21/2015  
 Contract Info:  
 11-413604  
 11-Imp-8-R45.5/R55.0  
 Proposal :106042  
 Estimator :Chris Jones

TO: Estimating Dept.  
 PHONE: \_\_\_\_\_  
 FAX/EMAIL: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.  
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED  
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.  
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*\$1,500.00/8hr
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*\$1,650.00/8hr
Connector Closure, 1 T.C. Truck, 2 T.C. Techs	*\$1,500.00/8hr
Addl Connector/Connector closure during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$950.00/8hr

\* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man  
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7  
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.  
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

**NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT**

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver  
 \$350.00/day, \$1,200.00/1 week, \$2,800.00/4 weeks; \$400.00 delivery & \$400.00 pickup each.  
 (Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES  
 \$150.00/day, \$350.00/1 week, \$850.00/4 weeks; \$250.00 delivery & \$250.00 pickup each.

Purchase/Rental pricing of traffic control equipment available upon request.



Statewide Traffic Safety & Signs  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117

Bid Date: 10/21/2015  
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 11-413604  
 11-Imp-8-R45,5/R55.0  
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TO: Estimating Dept.  
 PHONE: \_\_\_\_\_  
 FAX/EMAIL: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770



HIWAY SAFETY INC.  
Myers and Sons Hi-Way Safety Inc.

Main Office:  
13310 5th Street, Chino Ca 91710  
Tel (909) 591-1781 Fax (909) 627-0999  
Escondido Office:  
520 W. Grand Ave, Escondido CA 92025  
Tel (760) 745-2250 Fax (760) 745-2094  
Sacramento Office:  
9510 Jackson Rd. Sacramento Ca 95827  
Tel (916) 273-1600 Fax (916) 273-1625

**SALES  
QUOTATION** Copy

Quotation No: 6719  
Quotation Date: 09/11/15  
Valid Until: 10/11/15  
Customer No: C-01-COD  
P.O. No: District 11  
Page No: Page 1 of 1

**BILL TO**

Chino COD  
Planholder 11-413604

**SHIP TO**

Will Call  
Chino CA 91710

**TOTAL DUE**

**\$ 3,296,619.71**  
by 10/11/15

Sales Employee: Dave Coutts  
Contact Name: Chino Cash  
Telephone  
Terms: COD

Ship Via: Will Call  
FOB:

Item No.	Description	Quantity	Unit Price	Total
103122	Barricade, Type 3, EG, 1 Sided, RT, 4ft, Wood, 10 Gauge Galvanized Uprights	18.00	\$ 41.25	\$ 742.50
100295	Barricade, Foot, Type 3, 10 Gauge Galvanized	36.00	\$ 15.81	\$ 569.16
103315	Message Board Trailer 96L3, 96x48, Full Matrix LED, 150w Solar, 4-6v Batt, Hydraulic Lift & Rotate	10.00	\$ 14,346.40	\$ 143,464.00
100982	K-Rail, Section, 20 ft, HSI	7,000.00	\$ 400.00	\$ 2,800,000.00
104395	Channelizer Drum, LDPE, 4-4in HIP Bands, OWOW, TDI, for Tire Ring Base	1,000.00	\$ 48.45	\$ 48,450.00
101201	Channelizer Drum Base, Tire Ring, 22-25 lbs, 22.5in ID	1,000.00	\$ 6.00	\$ 6,000.00
103398	Attenuator CAT 350 End Treatment	14.00	\$ 3,800.00	\$ 53,200.00

Prices not included in quote. K-Rail quantity subject to stock on hand and delivery schedule. K-Rail available please call for details.

Subtotal	\$ 3,052,425.66
Shipping	0.00
Tax	\$ 244,194.05
<b>Total Order Value</b>	<b>\$ 3,296,619.71</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Authority to Sign:

Any individual signing represents and warrants that he/she of legal age and has the authority and power to sign on their own behalf or on behalf of their employer

1. This quotation will be honored for 30 days.
2. All customer orders are non-refundable.
3. Sales terms & conditions apply.

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-413604**  
**BID DATE: 10/21/15**

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

TO ESTIMATOR:

**ADDITIONAL ITEMS:**

ITEM #6- \$75.00 EA

ITEM #7- \$49.50 EA

ITEM #9- \$790.00 EA PER MONTH (\$190.00 DELIVERY FEE & \$190.00 PICK-UP FEE APPLIES)

ITEM #11- \$225.00 EA

**TRAFFIC CONTROL:** (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00\*\*\*INCLUDES 4 ARROW BOARDS\*\*\*

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 CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

**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)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 10/21/15**  
**PROJECT: 11-413604**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
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.....	\$790.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$190.00
PICK-UP (EACH).....	\$190.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

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

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**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)**  
**DIR # 1000011349**  
**UNION SIGNATORY**




---

<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

---

47423 RAINBOW CANYON  
 TEMECULA, CA 92592

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

# FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail fulltraffic@sbcglobal.net



## SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-413604

Date: October 19, 2015

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two man crew one mile only	\$ 1684.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1684.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1684.61
Option 11	Shoulder closures	\$ 1684.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile	\$ 1328.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1684.61
Option V	Additional traffic tech for closure	\$ 680.00

We will need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins.

### Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**  
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado  
 Full Traffic Maintenance, Inc.  
 217 Lewis Court, Corona, CA 92882  
 Office: (951) 520-9990  
 Toll Free: (866) 459-1245  
 Fax: (951) 520-9980

Signature of Acceptance
Title
Date



**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

217 Lewis Court, Corona CA 92882  
Phone (951)520-9990 Fax (951)520-9980  
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: October 19, 2015

\*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\* All equipment rentals are subject to a delivery and pick up charge

\* All rentals are subject to availability

\* See second sheet for price on sales items

Submitted by: Sammy Salgado

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

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

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

FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
DIR# 1000015697

Attention: Estimating Department

10-19-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 11-413604 . That bids on 10-21-15. After looking at the plans and specials the following is a bid for item #9 PCMS:

Item# 9 PCMS boards: **10 PCMS Boards:**

Monthly PCMS price is **\$800.00\*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

\*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,  
Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661-733-2053

Good afternoon,

Please see attached for bid proposal for job referenced above, if you have any questions feel free to contact us.

Thanks



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32  
 CA DIR REGISTRATION #1000003515

10-21

**BID PROPOSAL  
 FEDERAL**

Project Description:		11-413604 RT 8 (IMPERIAL CO.)		(6% DBE)		Bid Date:		10/21/2015			
Contract Time Limit:		495		W.D. Liquidated Damages:		N/A		per C.D. Addendums Noted:		YES	
Item No.	Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total						
X 1	LEAD COMP. PLAN (PORTION FOR ITEMS # 24 & 27)	1.00	LS	\$ 5,000.00	\$ 5,000.00						
X 23	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	16,400.00	LF	\$ 0.80	\$ 13,120.00						
X 27	REMOVE PAINTED STRIPE	179,000.00	LF	\$ 0.37	\$ 66,230.00						
X 90	THERMO. PVMT. MARKING (WET VIZ)	1,890.00	SF	\$ 3.00	\$ 5,670.00						
X 91	PAINT STRIPE (1-COAT)	196,000.00	LF	\$ 0.11	\$ 21,560.00						
X 92	PAINT STRIPE (2-COAT)	366,000.00	LF	\$ 0.14	\$ 51,240.00						
X 93	PAINT PVMT. MARKING (2-COAT)	760.00	SF	\$ 2.60	\$ 1,976.00						
X 94	4" THERMO. STRIPE (WET VIZ.)	38,400.00	LF	\$ 0.44	\$ 16,896.00						
X 95	4" THERMO. STRIPE (WET VIZ BKN. 17-7)	2,850.00	LF	\$ 0.90	\$ 2,565.00						
X 96	6" THERMO. STRIPE (WET VIZ)	196,000.00	LF	\$ 0.38	\$ 74,480.00						
X 97	8" THERMO. STRIPE (WET VIZ.)	7,000.00	LF	\$ 0.85	\$ 5,950.00						
X 98	8" THERMO. STRIPE (WET VIZ BKN. 12-3)	1,450.00	LF	\$ 0.42	\$ 609.00						
X 99	6" THERMO. STRIPE (WET VIZ BKN. 36-12)	101,000.00	LF	\$ 0.30	\$ 30,300.00						
X 100	PVMT. MARKER (NON-REFL)	8,360.00	EA	\$ 1.00	\$ 8,360.00						
X 101	PVMT. MARKER (RETROREFL)	15,700.00	EA	\$ 2.90	\$ 45,530.00						
107	MOBILIZATION (PORTION)	1.00	LS	\$ 50,000.00	\$ 50,000.00						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						

**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 aligned 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 additional and/or special Insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- \* 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 - CONTROL PTS. - STATIONING - K RAIL LAYOUT - ENGINEERING ..

**INCLUSIONS:**

CLEANUP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ. WASTE) ..

# of Working Days to Complete our Work: 40 # of Move-Ins Allotted: 8 Add'l Move-Ins: \$ 2,800.00

BID AMOUNT: \$ 399,486.00 ESTIMATOR: BILL TAYLOR

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

**Abrasive Blasting Service**

5465 24<sup>th</sup> Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

**Fax**

**To:** The Estimating Dept **From:** Lloyd Kotab, Estimator

Cell Number 951-742-1715

**Pages:** 2 including coversheet

**Today's**

**Date:**

10-20-15

**Re:**

Bid for Contract No. 11-413604

**Bid Date:**

10-21-15

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

**DBE Disadvantage Business Enterprise UCP No. 40447**

**Small Business Enterprises Ref No. 61312**

**Public Works Contractor No. 1000013439**

**Kathryn D. Kincaid CSLB 765558**

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

### Abrasive Blasting Service

5465 24<sup>th</sup>. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

**CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services  
Dept. of Industrial Relations - Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid**

Caltrans No. 11-413604

11-Imp-8-R45.5 / R55.0

Bids on 10/21/15

Item No.	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
23 141101	Remove Yellow Painted Traffic Stripe (Hazardous Waste)	LF	16,400	1.00 LF	16,400.00
27 150721	Remove Painted Traffic Stripe	LF	179,000	.43 LF	76,970.00
107 999990	Mobilization	LS	Lump Sum	10,000.00 LS	10,000.00

**Total price for items shown above \$ 105,370.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.  
This bid is for the removal of hazardous material and includes clean-up for our scope of work only

- # Bid includes up to 6 Moves with up to 21 shifts total to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to Traffic control or for any reason other than by A.B.S. Additional moves \$3,500 additional shifts \$2,000 both are per plus removals
- # **LCP will be from a DBE Industrial Hygienist** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B).
- # Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule
- # Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- # Prime Contractor provides bond. Our bond rate is 3%
- # **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- # Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

**Quotation:** We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

Lloyd Kotab, Mobile Operations Manager / Estimator

**Acceptance:** A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date



2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR # 1000001100  
 Signatory to Laborers Union Local 1184

**ESTIMATOR: Steve Works**

**SUBCONTRACT QUOTATION**

October 20, 2015

**BIDS ON - 10/21/2015**

**PROJECT DESCRIPTION: Paving, Rumble Strip, Rehab Highway – Rte. 8 Imperial County**

**CONTRACT / PROJECT NO: Caltrans # 11-413604 11-Imp-8-45.5/55.0**

**ADDENDA ACKNOWLEDGED: 1, 2, 3**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

**Additional Terms**

A. The following materials and services are included in this quote: Thermoplastic [yes ] Permanent Paint Stripe [yes ]  
 Pavement Markers [yes] Temporary Striping [yes] Paint Removal [yes] Existing Marker Removal [yes]  
 Removal of Temporary Markers (tabs/floppys) [ NO ] Lead Compliance Plan for Stripe Removal [yes] Lead Compliance Classes [NO]  
 Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$6,500.00ea

C. [ 9 ] Total move-ins included in this quote for Stage or Temporary Delineation. Additional move-in charge @ \$5,500.00ea

**D. Traffic control IS NOT included in this quote for any temporary delineation (# shifts to do our work – approx. 19). We will apply all permanent thermoplastic striping using a "Moving Lane Closure" with our forces. All other Traffic Control is to be furnished by The Prime Contractor.**

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

**F. Prime Contractor must have construction water available near the jobsite for our operations (waterblasting, etc.).**

G. Prime Contractor to provide on-site fenced area within the job limits for yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and disposal of all non-hazardous liquid or solid stripe, marker removal debris.

H. Removal of temporary tabs/floppys is NOT included in this quote.

I. Prime Contractor to provide a clean surface, free from all laitance, and other debris prior to stripe installation.



# Chrisp Company

Rialto Office  
 2280 South Lilac Ave  
 Bloomington Ca 92316  
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
 DIR Registration No. 1000000306  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

TO: For the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 10/21/2015  
 BidDate: 10/21/2015  
 JobName: 11-imp-8-R45.5/R55.0  
 Location: IMPERIAL CO Bid#: 28903 0  
 Contract#: 11-413604 Job#  
 Working Days  
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan (for Stripe Removal Only)	1	LS	1100.000	\$1,100.00
<del>005</del>	<del>Traffic Control (For Chrisp Co Permanent Work)</del>	1	LS	<del>38000.000</del>	<del>\$38,000.00</del>
023	Remove Yellow Painted Traffic Stripe (Haz Waste)	16400	LF	0.600	\$9,840.00
027	Remove Painted Traffic Stripe	179000	LF	0.520	\$93,080.00
090	Thermo Marking (enhanced wet Night)	1890	SF		
091	Paint Traffic Stripe (1-Coat)	196000	LF	0.150	\$29,400.00
092	Paint Traffic Stripe (2-Coat)	366000	LF	0.200	\$73,200.00
093	Paint Marking (2-Coat)	760	SF	2.000	\$1,520.00
094	4" Thermo stripe (Enhanced Wet night)	38400	LF	0.440	\$16,896.00
095	4" Thermo Stripe Broken 17-7 (Enhanced wet Night)	2850	LF	0.360	\$1,026.00
096	6" Thermo Stripe (Enhanced wet Night)	196000	LF	0.540	\$105,840.00
097	8" Thermo Stripe (Enhanced wet Night)	7000	LF	1.200	\$8,400.00
098	8" Thermo Stripe Broken 12-3 (Enhanced wet Night)	1450	LF	1.000	\$1,450.00
099	6" Thermo Broken 36-12 (Enhanced wet Night)	101000	LF	0.500	\$50,500.00
100	Pavement Marker (Non Refl)	8360	EA	1.300	\$10,868.00
101	Pavement marker (refl)	15700	LF	2.600	\$40,820.00
107	Mobilization	1	LS	29000.000	\$29,000.00
				<b>Subtotal</b>	<b>\$510,940.00</b>

# Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

**TOTAL** \$510,940.00

### Notes

Temporary Striping Behind The Paving Operation is available for the following prices. Price is based on Paint Temporary stripes every shift final lift of paving occurs.  
1 Man & 1 Paint Truck @ 1540.00 per shift (1-8Hrs) OT @ 140.00 Per Hr. (Includes Materials)  
Temporary striping to be paid for in the pay estimate for which work was performed.  
Chrisp Company Requires 10 Shifts of Traffic Control provided at No Charge To Chrisp Company.  
(This is for Stage work)

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: \_\_\_\_\_ P.O. Number \_\_\_\_\_  
TITLE: \_\_\_\_\_ Job Number \_\_\_\_\_

Bond Rate 1.2 Addendums 1-3

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod  
(510) 715-8471  
rweisbrod@chrispco.com  
CHRISP COMPANY

# Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

# COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated October 21, 2015 for the following project

### 11-Imp-8-R45.5/R55.0

- 
- 7 Move- In(s) included. Additional Move- Ins \$4,000.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,\_\_\_\_\_)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

11861 Branford Street  
 Sun Valley, CA. 91352  
 Phone (818) 834-8199  
 Fax (818) 834-8618  
 License No. 421823 A, C31, & C32  
**CALTRANS CERTIFIED SMALL BUSINESS #0023707**  
 We are an equal employment opportunity Co.

**Sterndahl  
 Enterprises, Inc.**

# Bid Proposal

**To: ESTIMATING:** **From: Denny Sterndahl**

**Fax:** **Pages: 2**

**Phone:** **Date: 10-21-15**

**Re: CALTRANS #11-413604 RT. 8** **CC: Sterndahl Job File**

Urgent  For Review  Please Comment  Please Reply  Please Recycle

• **Comments: SEI BID NO 15-941**

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2,000.00	\$2,000.00
23	REMOVE YELLOW PAINT STRIPE	LF	16400	\$ 1.00	\$16,400.00
27	REMOVE PAINT STRIPE	LF	179000	\$ 0.50	\$89,500.00
90	THERMO MARKING ENHANCED WET NIGHT	SF	1890	\$ 8.00	\$15,120.00
91	PAINT STRIPE 1 COAT	LF	196000	\$ 0.20	\$39,200.00
92	PAINT STRIPE 2 COAT	LF	366000	\$ 0.20	\$73,200.00
93	PAINT MARKING 2 COAT	SF	760	\$ 5.00	\$3,800.00
94	4" THERMO STRIPE ENHANCED WET NIGHT	LF	38400	\$ 0.85	\$32,640.00
95	4" BROKEN THERMO ENHANCED WET NIGHT	LF	2850	\$ 0.85	\$2,422.50
96	6" THERMO ENHANCED WET NIGHT	LF	196000	\$ 0.75	\$147,000.00
97	8" THERMO ENHANCED WET NIGHT	LF	7000	\$ 1.00	\$7,000.00
98	8" BROKEN THERMO ENHANCED WET NIGHT	LF	1450	\$ 1.00	\$1,450.00
99	6" BROKEN THERMO ENHANCED WET NIGHT	LF	101000	\$ 0.75	\$75,750.00
100	PAVEMENT MARKER NON-REFLECTIVE	EA	8360	\$ 1.50	\$12,540.00
101	PAVEMENT MARKER RETROREFLECTIVE	EA	15700	\$ 4.00	\$62,800.00
107	MOBILIZATION	LS	1	\$169,000.00	\$169,000.00
	<b>GRAND TOTAL</b>				\$749,822.50

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

## STERND AHL ENTERPRISES, INC.

### Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. DIR REG. #1000006711, Ex. 6-30-16.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid X includes \_\_\_\_\_ does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
11. Referencing of the pavement delineation X will \_\_\_\_\_ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid \_\_\_\_\_ includes X does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 10(TEN) move-in(s). Additional moves will be charged at \$6,200.00 \_\_\_\_\_.
16. Addendums #1-3 noted.
17. Bid X includes \_\_\_\_\_ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

**BID ITEM #23 INCLUDES CONTAINMENT, TESTING, HAULING AND DISPOSAL. BID ITEM #1 & 107 ARE FOR OUR WORK ONLY. WE WILL NEED APPROX. 34 SHIFTS OF TRAFFIC CONTROL FOR OUR WORK. BID INCLUDES REMOVAL OF CURING COMPOUND ON NEW PCC AREAS FOR FINAL STRIPING.**

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Name (Type or Print) \_\_\_\_\_ Date \_\_\_\_\_

Danny C. Hubbs Construction, Inc., dba

# D. C. Hubbs Construction

SBE certified #043500-exp. 01/31/2016

General Engineering  
Contractor  
License No. 509249A  
DIR#1000012296

37306 Vista View Dr., Yucaipa, Ca 92399  
*Union Signatory*  
Fence-Guardrail-Rip rap  
Rock Fall Barrier Fence

TEL: 909-790-2215  
FAX: 909-797-5875  
Cell: 909-771-6832

## PROPOSAL

October 21, 2015

D. C. HUBBS CONSTRUCTION PROPOSES TO FURNISH AND INSTALL THE FOLLOWING WORK OF IMPROVEMENTS FOR:

**COFFMAN SPECIALTIES**      **FAX NO.: (858) 586-0164**

OWNER: CALIF. DEPT. OF TRANSPORTATION  
PROJECT: CONSTRUCT CRCP, HMA-A, & GUARDRAIL  
PROJECT NO.: 11-413604  
BID DATE: OCTOBER 21, 2015 AT 2:00 PM

**NOTE: THIS PROPOSAL IS FOR ALL ITEMS LISTED. THIS PROPOSAL MUST BE ACCEPTED AS A PACKAGE AND CANNOT BE ACCEPTED PIECEMEAL UNLESS DISCUSSED BEFORE BID.**

THIS PROPOSAL INCLUDES THE FOLLOWING:

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
24✓	Treated wood waste	28,300 LB	\$ .20	\$ 5,660.00
26✓	Remove guardrail	2,830 LF	5.70	16,131.00
79✓	Fence (type WM & BW)	360 LF	14.35	5,166.00
81✓	Guardrail delineator	110 EA	25.00	2,750.00
82✓	Midwest guardrail system	2,720 LF	24.10	65,552.00
83✓	Alternative median crash cushion system	14 EA	5,480.00	76,720.00
84✓	Double midwest guardrail system	490 LF	56.90	27,881.00
85✓	Transition railing (WB-31)	4 EA	3,505.00	14,020.00
86✓	Rail tensioning assembly	14 EA	655.00	9,170.00
87✓	End anchor assembly (SFT)	16 EA	925.00	14,800.00
88✓	Alternative in-line terminal system	2 EA	4,220.00	8,440.00
89✓	Alternative flared terminal system	4 EA	2,370.00	9,480.00

**TOTAL \$ 255,770.00**

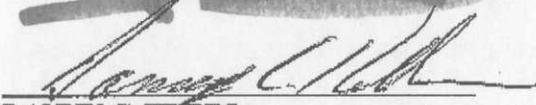
38 - Passed on item on purpose:  
Called on 10/21 @ 1250PM

SA

CALIF. DEPT. OF TRANSPORTATION  
CONSTRUCT CRCP, HMA-A, GUARDRAIL, RUMBLE STRIPS, & APPROACH SLABS-#11-413604

- NOTES:
1. OUR CURRENT INSURANCE COVERAGE IS \$ 1,000,000 FOR WORKER'S COMP. AND \$ 5,000,000 AGGREGATE FOR GENERAL LIABILITY, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT COST PLUS 5%. IF REQUIRED, COST OF "WAIVER OF SUBROGATION" WILL BY PAID BY PRIME CONTRACTOR.
  2. RETENTION NOT TO EXCEED THE PERCENTAGE WITHHELD BY OWNER
  3. ENGINEERING, TESTING, PERMITS AND STAKING EXCLUDED.
  4. CLEARING AND GRUBBING EXCLUDED.
  5. LOCATION OF AND OR POTHOLING FOR UNDERGROUND UTILITIES EXCLUDED.
  6. HAZARDOUS MATERIAL HANDLING OR DISPOSAL EXCLUDED.
  7. REVEGETATION OR PLANTING EXCLUDED.
  8. ROCK EXCAVATION EXCLUDED.
  9. SWPPP EXCLUDED.
  10. GRADE AND ACCESS BY OTHERS.
  11. INCLUDES ALL MOVE-INS, IF A MINIMUM OF 10 DAYS WORK IS SCHEDULED. ADDITIONAL MOVE-INS AT \$ 2,000.00 EACH.
  12. IF REQUIRED, UNION STATUS LETTERS WILL BE ISSUED AFTER PAYMENT IS RECEIVED AND CHECK HAS CLEARED.
  13. FINAL QUANTITIES BASED ON FIELD MEASURED QUANTITIES.
  14. TRAFFIC CONTROL EXCLUDED.
  15. DUST CONTROL BY OTHERS.
  16. D.C. HUBBS CONSTRUCTION REQUIRES 30 DAYS WRITTEN NOTICE FROM ACCEPTANCE OF THIS PROPOSAL TO SCHEDULE WORK.
  17. EXCLUDES ASPHALT, CONCRETE & ROCK CORING.
  18. SBE CERTIFIED #043500-EXP. 1/31/2016.
  19. THREE ADDENDUMS NOTED.
  20. PRICES INCLUDE WORKING NIGHT SHIFT, IF REQUIRED. EXCLUDES LIGHT TOWERS.
  21. BID ITEMS 24 & 25 MAY BE DELETED FROM THIS PROPOSAL AND COMPLETED BY OTHERS.
  22. DISPOSAL OF TREATED WOOD WASTE FOR ITEM 24 INCLUDES GUARDRAIL MATERIAL ONLY.
  23. CONSTRUCTION WATER FURNISHED BY OTHERS.
  - 24.. IF ACCEPTED, THIS ENTIRE PROPOSAL TO BE INCLUDED IN THE CONTRACT.

INQUIRIES SHOULD BE DIRECTED TO RAUL SALDANA AT (909) 771-6972 OR  
DANNY HUBBS AT (909) 771-6832.

  
DANNY C. HUBBS  
D. C. HUBBS CONSTRUCTION

\_\_\_\_\_  
ACCEPTED

\* PROPOSAL \*

License No. 886544

**FenceCorp Inc.**

**INDUSTRIAL COMMERCIAL FENCING**

2401 Industry Street  
Oceanside, CA 92054  
Phone: 760-721-2101  
Fax: 760-721-2548

111 Main Street  
Riverside, CA 92501  
Phone: 951-686-3170  
Fax: 951-686-3125

5837 Power Inn Road  
Sacramento, CA 95828  
Phone: 916-388-0887  
Fax: 916-383-5769

*ADDED  
ITEM # 38*

\* CONTRACT \*

<b>PROPOSAL SUBMITTED TO:</b> Coffman Specialties	<b>PHONE:</b>	<b>FAX:</b> 858-586-0164	<b>DATE:</b> 10/21/2015
<b>Attention:</b> Estimating	<b>JOB NAME:</b> Caltrans 11-413604		
<b>DIR Registration No. 100000850</b>	<b>JOB LOCATION:</b> Imperial County near El Centro		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
28,300	24	Treated Wood Waste	\$0.27	LB	\$7,641.00
2,830	26	Remove Guardrail	\$10.55	LF	\$29,856.50
320	38	Remove Metal Railing	\$12.00	LF	\$3,840.00
360	81	Fence (Type WM and BW)	\$16.00	LF	\$5,760.00
110	81	Guard Railing Delineator	\$25.00	EA	\$3,000.00
2,720	82	Midwest Guardrail System	\$25.25	LF	\$68,680.00
14	83	Alternative Median Crash Cushion	\$5,601.00	EA	\$78,414.00
490	84	Double Midwest Guardrail System	\$41.41	LF	\$20,290.90
4	85	Transition Railing (Type WB-31)	\$3,685.00	EA	\$14,740.00
14	86	Rail Tensioning Assembly	\$432.00	EA	\$6,048.00
16	87	End Anchor Assembly (Type SFT)	\$805.00	EA	\$12,880.00
2	88	Alternative In-Line System	\$2,966.00	EA	\$5,932.00
4	89	Alternative Flared Terminal System	\$2,949.00	EA	\$11,796.00

Note 1: figured with two move-ons, please add \$2,000.00 per additional move-on.

**TOTAL = \$268,878.40**

**Exclusions:** Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

**NOTE FOLLOWING CONDITIONS:** Addenda 1 thru 3 noted  
Our Bond Rate is 1%  
FenceCorp is a Union Contractor  
"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

**ACCEPTANCE OF PROPOSAL:**

**AUTHORIZED SIGNATURE:**

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

**AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260**

In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

**Payments to be made as follows:**

**Notice**

All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our worker's are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744  
 PHONE (626) 333-0727 \* FAX (626) 333-7843

**CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid**

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"  
 "We Are An Equal Opportunity Employer"

**FAX QUOTE**

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 10/20/15
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct CRCP, HMA-A, Guardrail, Rumble Strips and Approach Slabs (Contract No. 11-413604) From 0.6 Mile West of Anderholt Road Overcrossing to 0.5 Mile East of East Highline Canal Bridge, Near El Centro, In Imperial Co., CA	
BID DATE : 10/21/15 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE	LB	28,300	\$ 0.15	\$ 4,245.00
26	REMOVE GUARDRAIL	LF	2,830	\$ 14.50	\$ 41,035.00
38	REMOVE METAL RAILING	LF	320	\$ 27.00	\$ 8,640.00
79	FENCE (TYPE WM AND BW)	LF	360	\$ 36.00	\$ 12,960.00
81	GUARD RAILING DELINEATOR	EA	110	\$ 40.00	\$ 4,400.00
82	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	2,720	\$ 32.00	\$ 87,040.00
83	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE CAT)	EA	14	\$ 7,200.00	\$ 100,800.00
84	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	490	\$ 55.00	\$ 26,950.00
85	TRANSITION RAILING (TYPE WB-31)	EA	4	\$ 3,600.00	\$ 14,400.00
86	RAIL TENSIONING ASSEMBLY	EA	14	\$ 555.00	\$ 7,770.00
87	END ANCHOR ASSEMBLY (TYPE SFT)	EA	16	\$ 700.00	\$ 11,200.00
88	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 3,400.00	\$ 6,800.00
89	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	4	\$ 2,300.00	\$ 9,200.00

**TOTAL BID AMOUNT: \$ 335,440.00**

- \* ITEM # 38 - WILL CUT POST FLUSH TO THE GROUND. REMOVE CONCRETE FOOTINGS BY OTHERS.
- \* ITEM # 83 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
- \* ITEM # 83 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 85 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except end post footing only for item #79); VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 896577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



86  
13

SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS  
License #985180  
DIR #1000001634

BID DATE: 10/21/15  
BID TIME: 2:00 P.M.

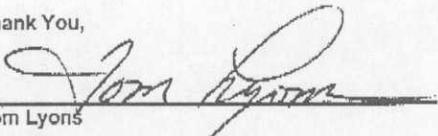
PROJECT NAME: Caltrans 11-413604  
LOCATION: In Imperial County near El Centro on Route 8

BOND RATE: 1% MBGR, 1% Fencing ADDENDUMS NOTED: 1, 2, 3

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
24	Treated Wood Waste	28300	LB	\$ 0.42	\$ 11,886.00
26	Remove Guardrail	2830	LF	\$ 7.80	\$ 22,074.00
79	Fence (Type WM and BW)	360	LF	\$ 27.80	\$ 10,008.00
81	Guard Railing Delineator	110	EA	\$ 23.90	\$ 2,629.00
82	Midwest Guardrail System	2720	LF	\$ 29.30	\$ 79,696.00
83	Alternative Median Crash Cushion System	14	EA	\$ 6,485.00	\$ 90,790.00
84	Double Midwest Guardrail System (Wood Post)	490	LF	\$ 42.70	\$ 20,923.00
85	Transition Railing (Type WB-31)	4	EA	\$ 3,794.00	\$ 15,176.00
86	Rail Tensioning Assembly	14	EA	\$ 584.00	\$ 8,176.00
87	End Anchor Assembly (Type SFT)	16	EA	\$ 620.00	\$ 9,920.00
88	Alternative In-Line Terminal System	2	EA	\$ 2,860.00	\$ 5,760.00
89	Alternative Flared Terminal System	4	EA	\$ 2,500.00	\$ 10,000.00
<b>TOTAL BID:</b>				<b>\$</b>	<b>287,038.00</b>

- NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.
- NOTE: Total Bid price is for one move-in, any additional move-ins required add \$7,874.00 each.
- NOTE: Ferreira will need approximately 26 shifts to complete work.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,  
  
Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction  
15188 Vista Del Rio Ave.  
Chino, CA 91710

Phone (909) 606-5900  
Fax (909) 606-7711  
E-mail [tlyons@ferreiraconstruction.com](mailto:tlyons@ferreiraconstruction.com)



REV 1



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
License #806335 A, C-10  
DIR Registration #1000002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: Construct CRCP, HMA-A, guardrail, rumble strips and approach slabs  
 Contract/Project No.: 11-413604  
 Addendum(s) Noted: 1,2,3 Bid Date: 10.21.15 Bid Time: 2PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
102	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$2,500.00	\$2,500.00
103	LIGHTING	LS	1	\$390,000.00	\$390,000.00
104	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	\$160,000.00	\$160,000.00
105	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	\$100,000.00	\$100,000.00
106	MODIFY LIGHTING	LS	1	\$100,000.00	\$100,000.00
107	MOBILIZATION (PORTION)	LS	1	\$75,277.00	\$75,277.00
<b>GRAND TOTAL</b>					<b>\$827,777.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: ERWIN MENDOZA  
 Phone Extension: 121

201



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
License #806335 A, C-10  
DIR Registration #1000002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

**HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

**SECTION A - EXCLUSIONS FROM BID:**

- |   |  |
|---|--|
| 1 | Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work |
| 2 | Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)  |

**SECTION B - SPECIAL TERMS AND CONDITIONS:**

- |   |   |
|---|---|
| 1 | HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal   |
| 2 | A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.   |
| 3 | Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures. |
| 4 | If the Contractor secures a yard for the project HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.  |
| 5 | All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees  |
| 6 | Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason   |
| 7 | Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days   |
| 8 | Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due   |

**SECTION C - SCOPE OF WORK AND SCHEDULING:**

- |   |   |
|---|---|
| 1 | HLE bid and accounted for only 8 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.  |
| 2 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)  |
| 3 | Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.  |
| 4 | All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE |

**SECTION D - PAYMENT PROVISIONS:**

- |   |  |
|---|--|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work   |

**SECTION E - OTHER NOTES OR CONDITIONS:**

- |   |  |
|---|--|
| 1 | ALL LOOPS ARE TO BE INSTALLED IN SAME SINGLE MOVE-IN |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |

**Proposal Disclaimer:**

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

\* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

\* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

0/21/2015 WED 13:10 FAX 0002/002



# **CONSTRUCTION, Inc.**

*Engineering - Electrical - Mechanical - Plumbing - Civil*  
 2885 Scott St. Vista, CA 92081 Ph.760 727-9808 Fax 760 727-9806

## **REVISION # 1**

DIR # 100000923  
 CA LIC. A-B-C10- HAZ -765590

October 21, 2015

Attn: Estimating Department

Project: 11-413604 Anderholt Road  
 Overcrossing near El Centro

We are pleased to provide pricing to you for the above referenced project.

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT \$</u>	<u>EXTENSION</u>
102	Maintaining Existing Traffic Management System Elements During Construction	1	\$1,000.00	\$ 1,000.00
103	Lighting	1	\$426,089.00	\$ 426,089.00
104	Traffic Monitoring Station (Location 1)	1	\$152,240.00	\$ 152,240.00
105	Traffic Monitoring Station (Location 2)	1	\$75,259.00	\$ 75,259.00
106	Modify Lighting	1	\$115,390.00	\$ 115,390.00
107	Mobilization	1	\$48,020.00	\$ 48,020.00
	<b>TOTAL</b>			<b>\$818,000.00</b>

Addendum noted: 1, 2, 3

**Clarifications:**

- 1 Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. HMS Construction, Inc. will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, traffic control, temporary electrical and water, and sanitary facilities at no cost to HMS Construction, Inc.
- 2 This proposal is based on all work being performed on straight time, based on a normal 8-hour workday, 40-hour per week basis. No allowance is included for any overtime.
- 3 Demo provided as Safe-Off only.
- 4 We reserve the right to review your Contract for mutual acceptance.
- 5 HMS will provide input in the prime contractor's schedule. No dedicated scheduler is included for this project.

- 6 Any change in sequence or duration will be mutually agreed by HMS and prime contractor prior to acceptance.
- 7 HMS will be compensated by the general contractor for all additional premium time cost due to schedule acceleration.
- 8 HMS will stockpile all spoils on site. We will not dump, truck, or haul any spoils created by our removals or installations. We will stockpile all our spoils within 1 mile of our worksite.

**Exclusions:**

- 1 Cost of bond. Please contact estimator for applicable bond percentage if required.
- 2 Construction permits, inspection fees and encroachment permits.
- 3 Dumping, trucking, and hauling of spoils created by us.
- 4 Utility Company fees & support of existing utilities.
- 5 Cost of materials furnished by others but installed by Select Electric, Inc.
- 6 Turn on cost for materials furnished by others.
- 7 Electrical worked in items we are not a part of.
- 8 Temporary power.
- 9 Concrete housekeeping, equipment pads, curbs and bollards.
- 10 Surveying, layout, painting, patching, and landscaping.
- 11 Signing and striping
- 12 Traffic control plans and "K" rail installation
- 13 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.
- 14 Rock demolition or removal.
- 15 Saw cutting, removal, and patching of existing concrete slabs, equipment pads, pole bases, duct banks or asphalt pavement.
- 16 Dewatering and water diversion.
- 17 Cathodic protection.
- 18 Fuel for diesel generators to be provided by others.
- 19 Weekend, shift and night work

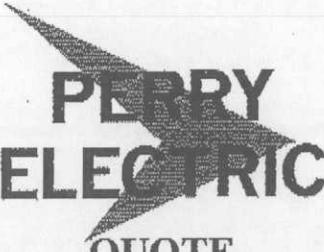
We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 30 days. Should you have any questions, please contact us at your convenience.

Sincerely,



Robert Jones  
Estimator  
HMS Construction Inc.  
PH (760) 727-9808 ext.235

By use of this HMS proposal the Contractor agrees to the following: the proposal shall be affixed to the subcontract in its entirety and is required to become exhibit "A" of the sub contract should HMS be utilized as your Sub-contractor. This quote is good for 30 days. We can also provide a bond if required. Our bond rate is 1.5%



# PERRY ELECTRIC

## QUOTE CALTRANS 11-413604

Attn:

DIR # 1000012332 CALTRANS SBE # 19228

Page 1 of 1

Date: 10/21/2015

Item No.	Description	Qty	Unit	Unit Price	Ext
102 ✓	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$ 2,500.00	\$ 2,500.00
103 ✓	LIGHTING	1	LS	\$ 354,469.00	\$ 354,469.00
104 ✓	TRAFFIC MONITORING STATION LOCATION 1	1	LS	\$ 181,000.00	\$ 181,000.00
105 ✓	TRAFFIC MONITORING STATION LOCATION 2	1	LS	\$ 63,000.00	\$ 63,000.00
106 ✓	MODIFY LIGHTING	1	LS	\$ 215,500.00	\$ 215,500.00

Total Amount

\$ 816,469.00**EXCLUSIONS**

- \*Construction permits, inspection fees, encroachment permits
- \* Bond. If bond is needed our rate is 1.25%
- \*Traffic Control
- \*Utility Company fees and support of existing utilities.
- \*A.C or Concrete Repair or Demo
- \*Repair of existing landscape or other improvements
- \*Survey
- \*Any items of work not specifically listed in the above pricing breakdown
- \*Night or Weekend Work
- \*Rock excavation

**NOTES**

- \*Bid Items may not be broken up without prior written approval
  - \* This proposal with exclusions will become an exhibit of contract
  - \* Equipment lead time is 10-12 weeks after approval
  - \*We Are a Union Contractor Signatory with IBEW 569 and Operators Local 12.
- We do not guarantee compliance with other labor agreements

Eddie Ybarra  
Chief Estimator





**STEINY AND COMPANY, INC.**  
ELECTRICAL CONTRACTORS AND ENGINEERS  
12907 EAST GARVEY AVE., BALDWIN PARK, CA 91706  
PHONE (626) 338-9923 FAX (626) 337-6899  
License #161273  
DIR # 1000004082 Expiration 06/30/2016

Sincerely, David Chadbourne

Estimator

LNT  
①



Cindy Trump Inc  
P.O. Box 385  
La Habra, Ca 90631  
PH: (562)697-2286  
FAX: (562) 697-2039  
24 HR DISPATCH 714-501-0679  
dispatch@wegrindasphalt.com

Contractor's License #754500

Dir # 1000008423

DBE Cert # 40089

**We are DBE. 6% DBE Project Goal.**

**BID PROPOSAL**

<b>CONTRACTOR:</b> Coffman Specialties
<b>JOB NAME:</b> 11-413604
<b>BID DATE:</b> Tuesday, October 20, 2015
<b>CONTACT:</b> Joe Eckardt
<b>PHONE</b>
<b>FAX:</b>

<del>Pulverize W/B 47,000 LF x 10 ft wide @ 4.8 inches</del>	<del>470,000 SF</del>
<del>Unit Price</del>	<del>Amount</del>
<del>Pulverize in place</del>	<del>\$.06 SF \$28,200.00</del>
<del>Price includes 1 mobilization (6 days of work)</del>	
<del>Additional Mobs \$850.00</del>	
<del>Pulverize E/B 47,000 LF x 10 ft wide @ 4.8 inches</del>	<del>470,000 SF</del>
<del>Unit Price</del>	<del>Amount</del>
<del>Pulverize in place</del>	<del>\$.06 SF \$28,200.00</del>
<del>Price includes 1 mobilization (6 days of work)</del>	
<del>Additional Mobs \$850.00</del>	

*E*  
AHORRANDEZ @ DALAYCORP.COM

6/21  
V6

<b>Grind E/B 47,000 LF X 5 FT WIDE @ 11" inches</b>		235,000 SF
	<u>Unit Price</u>	<u>Amount</u>
Cut and Load off to side	\$.33 SF	\$77,550.00
1 mobilization		
Additional Mobs \$850.00		
<b><u>This machine can only go 11 inches cannot go back in same hole twice !!</u></b>		
<b>Grind W/B 47000 LF X 10 FT WIDE @ 18" INCHES</b>		470,000 SF
	<u>Unit Price</u>	<u>Amount</u>
Cut and Load off to side	\$.307 SF	\$144,290.00
1 Mobilization		
Additional Mobs \$850.00		
<b>Item 34 Cold Plane Ac Pavement @ .20</b>		76,800 SY
	<u>Unit Price</u>	<u>Amount</u>
Cut Only	\$.66 SY	\$50,688.00
Haul onsite w in 5 miles	\$.34 SY	\$26,112.00
Sweep (based on 1 sweeper)	\$.43 SY	\$33,024.00
Trim w Mini	\$.40 SY	\$30,720.00
Ramp based on 4 moves (2 days each move w 2 grinders for 4 hr min)		
<b>Cross Over Removals @ 0.50'</b>	2925 CY	
Cut Only	7.17 CY	\$20,972.25
Based on 4 moves (8 hr day each)	6.11 CY	\$17,871.75
Haul off on site within 5 miles		

**Special Conditions**

1. Price includes as stated above, Contractor is responsible for all material and allows CTI to dump on site free of charge. What is not included in this quote is excluded.
2. Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project.
3. Contractor to provide on-site water to milling machines.
4. All work to be done day or night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.
6. Additional mobilization -

**GRINDING JOB TERMS AND CONDITIONS**

**PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.**

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.

2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

**The above line items and prices are satisfactory:**

**Name** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
Quoted by: Brianna Trump

ENT  
JD



The Road to Smart Solutions

# Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

DIR # 1000003363

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: Joe Eckardt

COFFMAN SPECIALTIES, INC.  
9685 VIA EXCELENCIA, SUITE 200  
SAN DIEGO, CA 92126

Quote No: 1172623

Fax No: 858-586-0164  
Phone: 858-536-3100

Bid Date: 10/21/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:  
11-413604?Rte8 (near El Centro)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
<b>Schedule 1</b>					
34	Cold Plane AC	76,800	SY	1.410	108,288.00
34A	Add: Haul Milled Material	76,800	SY	0.620	47,616.00
57	Grind Rumble Strip (Concrete)	1,860	STA	97.000	180,420.00
57A	Add: Haul And Sweep Behind Rumble	1,860	STA	35.430	65,899.80
<b>Rental Options</b>					
op1	Rental 5' Wide Planer	1	DA	3,800.000	3,800.00
op1a	5' Planer Mobilization	1	EA	850.000	850.00

### Special Conditions

- Item #34 includes: Cut, load, initial sweeping, mini-planer, 5 move's on/off the project.
- Additive item #34A is for hauling the milled material off site.
- Item #34,#34A exclude: Traffic control, water/water truck, hand owrk, removal of pcc, survey/project layout, maintenance and protection of the project.
- Item #57 includes: Grind rumble strip into concrete and leave the grindings in-place, 1 move on/off the project. Add \$1,500.00 for 1 additional move.
- Additive item #57A is for loading, hauling, and sweeping behind the rumble strip operation.
- Item #57,#57A exclude: Traffic control, water/water truck, areas inaccessible to grinder, layout of start and stopping points, survey/project layout, line or stripe for rumble strip placement, maintenance and protection of the project.
- Production: Item #34 @ 9 shifts , Item #57 @ 23 shifts.
- Rental Planer "op1" is provided operated and maintained for up to 8 hours each day working at the Contractors direction for AC removal. Op1a will be charged for each move on/off the project.

### General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) 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.

PRS 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 PRS 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 PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS 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 PRS shall be proportional and limited to the extent PRS'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: \_\_\_\_\_

ENT  
②



The Road to Smart Solutions

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

DIR # 1000003363

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: Joe Eckardt

COFFMAN SPECIALTIES, INC.  
9685 VIA EXCELENCIA, SUITE 200  
SAN DIEGO, CA 92126

Quote No: 1172623

Fax No: 858-586-0164  
Phone: 858-536-3100

Bid Date: 10/21/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:  
11-413604?Rte8 (near El Centro)

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op1a	5' Planer Mobilization	1	EA	850.000	850.00

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General Conditions

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Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS'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: \_\_\_\_\_

From: Don Sante

**Surface Preparation Technologies, LLC**  
 81 Texaco Road, Mechanicsburg, PA 17050  
**FAX TRANSMITTAL COVER SHEET**

DATE: 10/19/2015

TOTAL # OF  
PAGES: 3  
(Including Cover Sheet)

TO: ESTIMATING FAX/EMAIL: 858-586-0164

COMPANY: COFFMAN SPECIALTIES, INC.

FROM: JOHN HOLBERT FAX #: (717) 697-0813

SUBJECT: CA DOT #11-413604, RTE. 8, IMPERIAL COUNTY

INSTRUCTIONS: BID DATE: OCTOBER 21, 2015

Any questions regarding quote, please email [chandra@surfpreptech.com](mailto:chandra@surfpreptech.com)

**THANK YOU.**

**NOTE:** If this FAX was not received properly, please call (717) 697-1450.



# SURFACE PREPARATION TECHNOLOGIES, LLC

Phone: (717) 697-1450

FAX: (717) 697-0813

Corporate Office: 81 Texaco Rd., Mechanicsburg, PA 17050-2664  
 Branches: Elkhart, IN Buena Vista, CO  
 Belvidere, TN Conway Springs, KS

October 19, 2015  
 (Bid Date: October 21, 2015)

## Quotation

Project: CA DOT, Project No. 11-413604, Rte. 8, Imperial County  
 Quantity: Item 401083 - 1,860 stations (approx. 186,000 cuts) of Concrete Shoulder Rumble Strips

Construction Time: 11 - 12 days

Mobilization: \$11,950.00

Unit Price: \$44.00 per station x 1,860 stations = \$81,840.00

Total: \$93,790.00 (approx.)

**Note:** This quotation is based on daylight work hours, unless otherwise stated. Please contact SPT if you would like a quotation for night shift work hours.

**Also Note:** This quotation is contingent upon this work being completed in 2016 and/or after. If this work must be completed in 2015, this pricing is invalid.

The above unit price includes:

- 1) The labor and equipment necessary to mill-in approximately 1,860 stations (approx. 186,000 cuts) of concrete shoulder rumble strips on the CA DOT project: SPT's rumble strip mills are capable of cutting various continuous, skip and gap patterns on roadway centerline and shoulders to satisfy all known DOT specifications. Cut width can be varied from a minimum of 4" to a maximum of 16" and is easily interchangeable.

The above unit price excludes:

- 1) Traffic control, flaggers, impact attenuators, arrow boards or any other maintenance and protection of traffic items other than revolving beacons on SPT trucks. The travel lane adjacent to the shoulder must be closed to install the shoulder rumble strips;
- 2) The clean-up of the debris from the shoulder surface.
- 3) The milling of rumble strips in areas not accessible to our equipment or not suitable for cutting rumble strips;
- 4) Layout. The contractor must provide a continuous pavement marking stripe on the edge of the shoulder that is visible to our operator. The layout and alignment of the cuts will mirror this stripe. Start and stop points must also be clearly marked by the General Contractor.
- 5) Union concessions on behalf of SPT's non-union employees.
- 6) Payment & Performance Bonds. SPT's bond cost is 1.55 percent with a \$100.00 minimum.
- 7) Mobilization. A mobilization charge of \$11,950.00 lump sum will be charged in addition to the unit price as shown above. A single mobilization is based on uninterrupted construction from the time of arrival.
- 8) Fog Seal. Some states require that the contractor spray the rumble strip with a protective oil sealant. This quotation does not include fog seal materials nor the labor and equipment for the application thereof.

Service charge of 1.1/2% per month (minimum charge .50), which is an annual rate of 18%, added to past due balance, plus reasonable collection and/or attorneys fees if required.

[www.rumblestrips.com](http://www.rumblestrips.com)

9) TERO taxes, fees, licenses or hiring, if required.

Pricing excludes general contractor association dues, gross receipt taxes, or additional charges passed on by the general contractor.

**Schedule of Operations:**

This quotation is based on a single mobilization and a construction schedule that will allow SPT to mill in rumble strips for a minimum of 8 hours per shift after traffic control setup. SPT estimates that it will take us 11 – 12 consecutive work shifts to install 1,860 stations of rumble strips on this project. Please note that SPT anticipates milling 2-3 miles of concrete rumble strips during each shift and expects the general contractor to provide sufficient lane closures and brooming to meet this daily production.

If SPT cannot construct this project as quoted (i.e. within the number of mobilizations included, and/or according to the work hours and construction shifts described above) please notify us so we may re-quote this project.

**Contract Terms:**

SPT provides one hour daily for project coordination and traffic control set up by the General Contractor and other project sub-contractors. Delays or wait time beyond the initial hour due to improper layout, incomplete work areas or other delays not caused by, or related to SPT, will be charged at \$500.00 per hour.

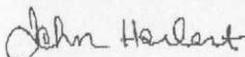
SPT bids work based on the published completion date in the project advertisement. The above pricing is valid through the original completion date of the project as posted in the project advertisement or contract documents. Any extensions or significant accelerations to the advertised completion date must be approved by SPT to assure equipment and crew availability.

Due to the fact that rumble strips are installed at or near the end of most projects, SPT will not be liable for liquidated damages or other costs unless adequate notice (minimum 20 days) and construction time are provided.

Thank you for the opportunity to quote on this project. We look forward to the opportunity of working with your company. If you have any questions regarding this quotation or SPT, please contact me at 717-697-1450.

Sincerely,

SURFACE PREPARATION TECHNOLOGIES, INC.



John Holbert

Please note: SPT will honor this quotation for 30 days after the bid date.

**\*By submitting a subcontract to SPT for work on this project, the Contractor agrees to the terms of this quotation and thereby incorporates them into and as part of said subcontract, unless a corporate officer of SPT approves changes to this quotation in writing on SPT's letterhead. The terms and conditions of this quotation will supersede any conflicting terms of said subcontract.**



12570 Highway 67  
 Lakeside, CA 92040  
 Phone (619) 390-3900  
 Fax (619) 390-3901  
 License # A-749995 • Expires 5/31/2017

<b>To:</b>	Coffman Specialties	<b>Contact:</b>	Coffman Estimating
<b>Address:</b>	4375 Jutland Dr, Suite 260 San Diego, CA 92117	<b>Phone:</b>	858-272-9080
<b>Project Name:</b>	11-413604 Const CRCP, HMA-A, Guardrail, Rumble Strips	<b>Fax:</b>	858-272-3655
<b>Project Location:</b>	Imperial County, CA	<b>Bid Number:</b>	15-057
<b>Addendum #:</b>	1, 2, 3	<b>Bid Date:</b>	10/21/2015

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	44	ASPHALTIC EMULSION (FOG SEAL COAT)	12.00	TON	\$1,365.00	\$16,380.00
	48	HOT MIX ASPHALT (TYPE A)	105,000.00	TON	\$89.35	\$9,381,750.00
	49	MINOR HOT MIX ASPHALT	1,660.00	TON	\$99.00	\$164,340.00
	50	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	10,100.00	TON	\$126.35	\$1,276,135.00
	51	PLACE HOT MIX ASPHALT DIKE (TYPE C)	250.00	LF	\$1.54	\$385.00
	52	PLACE HOT MIX ASPHALT DIKE (TYPE E)	37,600.00	LF	\$1.54	\$57,904.00
	53	PLACE HOT MIX ASPHALT DIKE (TYPE F)	910.00	LF	\$1.54	\$1,401.40
	54	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	360.00	SY	\$73.25	\$26,370.00
	55	TACK COAT	19.00	TON	\$940.00	\$17,860.00
	107	MOBILIZATION	1.00	LS	\$47,000.00	\$47,000.00
<b>Total Price for above Items:</b>						<b>\$10,989,525.40</b>

AC  
DIKES

**Total Bid Price: \$10,989,525.40**

**Notes:**

- **DIR # 100005589**
- **DBE PARTICIPATION : Add \$66,800.00 to our proposal to get \$1,431,045 participation from LMS.**
- **INCLUDES:** (5) Mobilizations for Bid Item 48 - HMA, (2) Mobilizations for Bid Item 49 - AC Dikes, (3) Mobilizations for Bid Item 50 - RHMA. If additional moves are required the following charges will apply: Add move for Hotmix Asphalt Paving \$5,100.00 per each, Add move for AC Dikes \$2,500 per each, plant asphalt testing only.
- **EXCLUSIONS:** Testing, staking, engineering, permits, fees, bonds, traffic control & plans, maintenance & repair of haul roads, sawcut, demolition, haul-off, disposal, adjustment of utilities to grade (ie manholes, valves, monuments, etc), pavement marking, striping, signs, wheelstops, headerboards, primecoat, AC patching & repairs for damage caused by others and SWPPP/WPCP plan & control measures, backfilling of AC Dikes, repairing of any failed areas and crack sealing on RHMA ramp rehabilitations,
- Proposal is valid for (30) days from date of proposal. Written acceptance shall be provided prior to the expiration of the (30) days or proposal shall be deemed rejected.
- Proposal is based upon all work being completed by (12/31/2017). Any work performed after this date will be subject to adjustment.
- Subgrade and CL2 grades to be received by Daley, string-lined and ready to place asphalt concrete pavements. Any work required to bring subgrades to these requirements will be done at the current Daley Corporation "Time & Material" rates.
- Construction water to be provided at an on-site location accessible by a water truck with a 2 1/2" hose or drop tank at no additional cost to Daley Corporation, including metered water
- Unsuitable material or conditions encountered (ie. wet or soft grade, rock, boulders, man-made objects, buried objects, unmarked utilities, etc.) will be just cause for the immediate cessation of work. Work will not recommence until a written authorization for Change Order to correct the deficient condition, including compensation and time required, has been issued to Daley Corporation.
- A minimum (30) day advance written notification is required prior to requested move-in. Failure to provide said notice or the cancellation of scheduled date(s) will cause the advance notification time period to begin again.
- Proposal does not include an accelerated work schedule. Bid includes normal working hours and days per Union Bargaining Agreement.
- The Bid Items are not subject to "Break Out" without the prior written consent of Daley Corporation.
- Acceptance of a written agreement to perform this work is contingent upon the Owner's credit worthiness and California Preliminary Information.
- Final payment to be based on field measurement at the unit prices above.



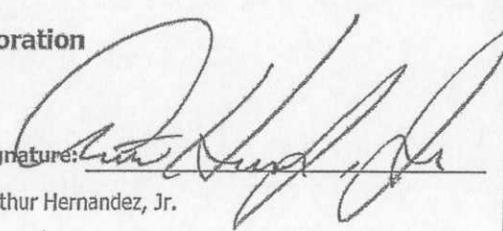
12570 Highway 67  
 Lakeside, CA 92040  
 Phone (619) 390-3900  
 Fax (619) 390-3901  
 License # A-749995 • Expires 5/31/2017

<b>To:</b> Coffman Specialties	<b>Contact:</b> Coffman Estimating
<b>Address:</b> 4375 Jutland Dr, Suite 260 San Diego, CA 92117	<b>Phone:</b> 858-272-9080
	<b>Fax:</b> 858-272-3655
<b>Project Name:</b> 11-413604 Const CRCP, HMA-A, Guardrail, Rumble Strips	<b>Bid Number:</b> 15-057
<b>Project Location:</b> Imperial County, CA	<b>Bid Date:</b> 10/21/2015
<b>Addendum #:</b> 1, 2, 3	

- All Terms and Conditions stated herein shall be included within any Contract, SubContract or Purchase Order offered to Daley Corporation for work identified in this proposal.
- Proposal is based on plans and/or specifications provided by the owner.

**Payment Terms:**

Progress Payments shall be made within (10) days of the close of each Monthly Billing Cycle.  
 Unless a prior arrangement is made, No Retention Witholding shall be allowed.  
 Upon substantial completion and within (30) days of Daley Corporation's final billing all monies shall be due in full.

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Daley Corporation</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Arthur Hernandez, Jr.</p>
--	--

ENT  
JB



# Hardy & Harper, Inc.

*asphalt paving contractor*

1312 E. WARNER AVE.  
SANTA ANA, CALIFORNIA 92705  
(714)-444-1851 FAX (714)-444-2801  
STATE LIC. NO. 215952

ATTN: ESTIMATING DEPT.

Proposal #: 57380  
Page 1 of 2

MEMBER OF:  
Associated General Contractors of America  
Tustin Chamber of Commerce  
Better Business Bureau

DIR # 1000000076

Date: 10/21/2015

Job Name / Location:

CALTRANS 11-413604  
IMPERIAL COUNTY

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

- 44. FOG SEAL ..... 12 TN @ \$800.00 TN
- 46. PREPAVE INERTIAL PROFILE ..... 1 LS @ \$3,500.00 LS
- 47. PREPAVE GRINDING ..... 8 EA @ \$9,000.00 EA
- 48. HOT MIX ASPHALT (TYPE-A) ..... 105,000 TN @ \$96.00 TN
- 49. MINOR HOT MIX ASPHALT ..... 1,660 TN @ \$85.00 TN
- 50. RUBBERIZED HOT MIX ASPHALT (GG) ..... 10,100 TN @ \$132.00 TN
- 51. AC DIKE (TYPE C) ..... 250 LF @ \$1.05 LF
- 52. AC DIKE (TYPE E) ..... 37,600 LF @ \$1.05 LF
- 53. AC DIKE (TYPE F) ..... 910 LF @ \$1.05 LF
- 54. PLACE HOT MIX ASPHALT (MISC) ..... 360 SY @ \$70.00 SY
- 55. TACK COAT ..... 19 TN @ \$800.00 TN

INCLUSIONS:

- 1. QCQA FIELD & PLANT TESTING
- 2. LABOR, EQUIPMENT & MATERIAL
- 3. PRICE BASED ON (12) MOVE-IN
- 4. \$7,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT - 8 HR WORK SHIFT
- 5. PRICE BASED ON INDEX - H & H TAKES INDEX
- 6. DBE PARTICIPATION \$1,430,000.00 - ADD \$.50 TN B.I. #48 & \$.70 TN TO B.I. #50
- 7. B.I. #50 BASED ON (4) MOVES - ADD \$15,000.00 PER MOVE FOR EACH ADDITIONAL FOR THIS ITEM ONLY

EXCLUSIONS:

- 1. ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY, SWEEPER
- 2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
- 3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
- 4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING
- 5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
- 6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
- 7. TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHT TOWERS, MUST GRINDS, PROFILIOGRAPH
- 8. HAZARDOUS WASTE, WEATHER DELAYS

Ac Dike

**TOTAL PROPOSAL AMOUNT: \$ 11,720,498.00**

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

Owner or Contractor \_\_\_\_\_ (Title)

Name of Lender \_\_\_\_\_

**HARDY & HARPER INC.**

By: *Tanner Hambright*

Tanner Hambright Estimator  
(NAME) (TITLE)

Cell: 714-412-1335



Proposal #: 57380

Page 2 of 2

MEMBER OF:

Associated General Contractors of America  
Tustin Chamber of Commerce  
Better Business Bureau

Date:

10/21/2015

Job Name / Location:

CALTRANS 11-413604  
IMPERIAL COUNTY

ATTN: ESTIMATING DEPT.**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Contractor means Hardy & Harper, Inc. and owner means owner and/or any general contractor 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 contractor 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 contractor's 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. Contractor assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the contractor 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 contractor.
8. If work is performed according to owner's specifications of labor and materials, contractor does not assume responsibility for the defects.
9. If work is to be performed by contractor to provide labor and material in a workmanlike manner to accomplish the owner's purposes, contractor agrees to repair or replace any defects of which owner gives notice to contractor within 5 days after completion of work.
10. Delays or damage caused by building trades other than contractor not employed by contractor, shall be owner's responsibility.
11. Contractor shall be responsible for clean-up and removal of contractor's 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. Contractor is not responsible for proper drainage if grade is less than 2%.
14. Grades are to be furnished plus and minus four hundredths(.04') - No Fine Grade.
15. Jobsite must be accessible to heavy equipment.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY CONTRACTOR 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 TWO PAGE PROPOSAL.

Payment in full upon completion or it is agreed that 1% per month will be charged when account becomes overdue.



General Engineering Contractor

12570 Highway 67  
 Lakeside, CA 92040  
 Phone (619) 390-3900  
 Fax (619) 390-3901  
 License # A-749995 • Expires 5/31/2017

<b>To:</b>	Coffman Specialties	<b>Contact:</b>	Coffman Estimating
<b>Address:</b>	4375 Jutland Dr, Suite 260 San Diego, CA 92117	<b>Phone:</b>	858-272-9080
		<b>Fax:</b>	858-272-3655
<b>Project Name:</b>	11-413604 Const CRCP, HMA-A, Guardrail, Rumble Strips	<b>Bid Number:</b>	15-057
<b>Project Location:</b>	Imperial County, CA	<b>Bid Date:</b>	10/21/2015
<b>Addendum #:</b>	1, 2, 3		

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	44	ASPHALTIC EMULSION (FOG SEAL COAT)	12.00	TON	\$1,365.00	\$16,380.00
	48	HOT MIX ASPHALT (TYPE A)	105,000.00	TON	\$89.35	\$9,381,750.00
	49	MINOR HOT MIX ASPHALT	1,660.00	TON	\$99.00	\$164,340.00
	50	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	10,100.00	TON	\$126.35	\$1,276,135.00
	51	PLACE HOT MIX ASPHALT DIKE (TYPE C)	250.00	LF	\$1.54	\$385.00
	52	PLACE HOT MIX ASPHALT DIKE (TYPE E)	37,600.00	LF	\$1.54	\$57,904.00
	53	PLACE HOT MIX ASPHALT DIKE (TYPE F)	910.00	LF	\$1.54	\$1,401.40
	54	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	360.00	SY	\$73.25	\$26,370.00
	55	TACK COAT	19.00	TON	\$940.00	\$17,860.00
	107	MOBILIZATION	1.00	LS	\$47,000.00	\$47,000.00
<b>Total Price for above Items:</b>						<b>\$10,989,525.40</b>

AC DIKE

**Total Bid Price: \$10,989,525.40**

**Notes:**

- **DIR # 1000005589**  
**DBE PARTICIPATION : Add \$66,800.00 to our proposal to get \$1,431,045 participation from LMS.**
- **INCLUDES:** (5) Mobilizations for Bid Item 48 - HMA, (2) Mobilizations for Bid Item 49 - AC Dikes, (3) Mobilizations for Bid Item 50 - RHMA. If additional moves are required the following charges will apply: Add move for Hotmix Asphalt Paving \$5,100.00 per each, Add move for AC Dikes \$2,500 per each, plant asphalt testing only.
- **EXCLUSIONS:** Testing, staking, engineering, permits, fees, bonds, traffic control & plans, maintenance & repair of haul roads, sawcut, demolition, haul-off, disposal, adjustment of utilities to grade (ie manholes, valves, monuments, etc), pavement marking, striping, signs, wheelstops, headerboards, primecoat, AC patching & repairs for damage caused by others and SWPPP/WPCP plan & control measures, backfilling of AC Dikes, repairing of any failed areas and crack sealing on RHMA ramp rehabilitations,
- Proposal is valid for (30) days from date of proposal. Written acceptance shall be provided prior to the expiration of the (30) days or proposal shall be deemed rejected.
- Proposal is based upon all work being completed by (12/31/2017). Any work performed after this date will be subject to adjustment.
- Subgrade and CL2 grades to be received by Daley, string-lined and ready to place asphalt concrete pavements. Any work required to bring subgrades to these requirements will be done at the current Daley Corporation "Time & Material" rates.
- Construction water to be provided at an on-site location accessible by a water truck with a 2 1/2" hose or drop tank at no additional cost to Daley Corporation, including metered water
- Unsuitable material or conditions encountered (ie. wet or soft grade, rock, boulders, man-made objects, buried objects, unmarked utilities, etc.) will be just cause for the immediate cessation of work. Work will not recommence until a written authorization for Change Order to correct the deficient condition, including compensation and time required, has been issued to Daley Corporation.
- A minimum (30) day advance written notification is required prior to requested move-in. Failure to provide said notice or the cancellation of scheduled date(s) will cause the advance notification time period to begin again.
- Proposal does not include an accelerated work schedule. Bid includes normal working hours and days per Union Bargaining Agreement.
- The Bid Items are not subject to "Break Out" without the prior written consent of Daley Corporation.
- Acceptance of a written agreement to perform this work is contingent upon the Owner's credit worthiness and California Preliminary Information.
- Final payment to be based on field measurement at the unit prices above.



General Engineering Contractor

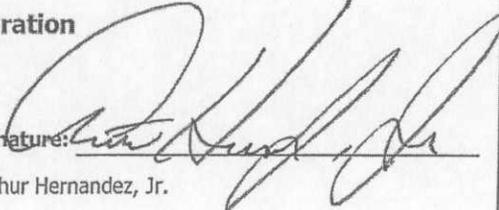
12570 Highway 67  
 Lakeside, CA 92040  
 Phone (619) 390-3900  
 Fax (619) 390-3901  
 License # A-749995 • Expires 5/31/2017

<b>To:</b> Coffman Specialties	<b>Contact:</b> Coffman Estimating
<b>Address:</b> 4375 Jutland Dr, Suite 260 San Diego, CA 92117	<b>Phone:</b> 858-272-9080
	<b>Fax:</b> 858-272-3655
<b>Project Name:</b> 11-413604 Const CRCP, HMA-A, Guardrail, Rumble Strips	<b>Bid Number:</b> 15-057
<b>Project Location:</b> Imperial County, CA	<b>Bid Date:</b> 10/21/2015
<b>Addendum #:</b> 1, 2, 3	

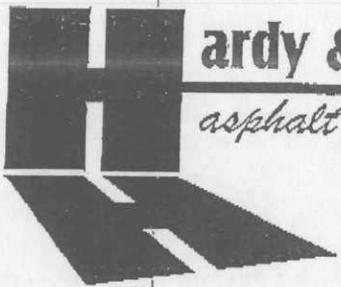
- All Terms and Conditions stated herein shall be included within any Contract, SubContract or Purchase Order offered to Daley Corporation for work identified in this proposal.
- Proposal is based on plans and/or specifications provided by the owner.

**Payment Terms:**

Progress Payments shall be made within (10) days of the close of each Monthly Billing Cycle.  
 Unless a prior arrangement is made, No Retention Withholding shall be allowed.  
 Upon substantial completion and within (30) days of Daley Corporation's final billing all monies shall be due in full.

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Daley Corporation</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Arthur Hernandez, Jr.</p>
--	--

ENT  
JB



# Hardy & Harper, Inc.

asphalt paving contractor

1312 E. WARNER AVE.  
SANTA ANA, CALIFORNIA 92705  
(714)-444-1851 FAX (714)-444-2801  
STATE LIC. NO. 215952

ATTN: ESTIMATING DEPT.

Proposal #: 57380

Page 1 of 2

MEMBER OF:

Associated General Contractors of America  
Tustin Chamber of Commerce  
Better Business Bureau

DIR # 1000000076

Date: 10/21/2015

Job Name / Location:

CALTRANS 11-413604  
IMPERIAL COUNTY

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

- 44. FOG SEAL ..... 12 TN @ \$800.00 TN
- 46. PREPAVE INERTIAL PROFILE ..... 1 LS @ \$3,600.00 LS
- 47. PREPAVE GRINDING ..... 8 EA @ \$9,000.00 EA
- 48. HOT MIX ASPHALT (TYPE-A) ..... 105,000 TN @ \$96.00 TN
- 49. MINOR HOT MIX ASPHALT ..... 1,660 TN @ \$85.00 TN
- 50. RUBBERIZED HOT MIX ASPHALT (GG) ..... 10,100 TN @ \$132.00 TN
- 51. AC DIKE (TYPE C) ..... 250 LF @ \$1.05 LF
- 52. AC DIKE (TYPE E) ..... 37,600 LF @ \$1.05 LF
- 53. AC DIKE (TYPE F) ..... 910 LF @ \$1.05 LF
- 54. PLACE HOT MIX ASPHALT (MISC) ..... 360 SY @ \$70.00 SY
- 55. TACK COAT ..... 19 TN @ \$800.00 TN

INCLUSIONS:

- 1. QCQA FIELD & PLANT TESTING
- 2. LABOR, EQUIPMENT & MATERIAL
- 3. PRICE BASED ON (12) MOVE-IN
- 4. \$7,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT - 8 HR WORK SHIFT
- 5. PRICE BASED ON INDEX - H & H TAKES INDEX
- 6. DBE PARTICIPATION \$1,430,000.00 - ADD \$.50 TN B.I. #48 & \$.70 TN TO B.I. #50
- 7. B.I. #50 BASED ON (4) MOVES - ADD \$15,000.00 PER MOVE FOR EACH ADDITIONAL FOR THIS ITEM ONLY

EXCLUSIONS:

- 1. ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY, SWEEPER
- 2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
- 3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
- 4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING
- 5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
- 6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
- 7. TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHT TOWERS, MUST GRINDS, PROFILOGRAPH
- 8. HAZARDOUS WASTE, WEATHER DELAYS

TOTAL PROPOSAL AMOUNT: \$ 11,720,498.00

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

Owner or Contractor \_\_\_\_\_ (Title)

Name of Lender \_\_\_\_\_

HARDY & HARPER INC.

By: *Tanner Hambricht*

Tanner Hambricht Estimator  
(NAME) (TITLE)

Cell: 714-412-1335



Proposal #: 57380  
Page 2 of 2

MEMBER OF:

Associated General Contractors of America  
Tustin Chamber of Commerce  
Better Business Bureau

Date:  
10/21/2015

Job Name / Location:

CALTRANS 11-413604  
IMPERIAL COUNTY

ATTN: ESTIMATING DEPT.

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4. Any changes required by owner shall be authorized in writing and paid by owner at contractor's 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. Contractor assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the contractor by the existence or location thereof shall be charged to buyer.
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9. If work is to be performed by contractor to provide labor and material in a workmanlike manner to accomplish the owner's purposes, contractor agrees to repair or replace any defects of which owner gives notice to contractor within 5 days after completion of work.
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14. Grades are to be furnished plus and minus four hundredths(.04') - No Fine Grade.
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Payment in full upon completion or it is agreed that 1% per month will be charged when account becomes overdue.

*EWT*  


10/20/2015

**APCO**  
**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**  
 P.O BOX 790, GOSHEN, CA 93227-0790  
 (559) 651-7900 Office • (559) 651-7905 Fax  
 www.apcodike.com  
 CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

COMPANY NAME: *ALL BIDDING*  
 PROJECT NAME: *CALTRANS ROUTE 8*  
 LOCATION: *EL CENTRO*  
 PROJECT # *11-413604*

PROPOSAL #: 15-541

ITEM	TYPE OF WORK	SCOPE OF WORK		QUOTE FOR DAYTIME HOURS		TOTAL	
		TYPE	QTY	@	RATE		
51	PLACE ASPHALT CONCRETE DIKE TYPE	C	250		\$1.02	\$255.00	
52	PLACE ASPHALT CONCRETE DIKE TYPE	E	37600		\$1.02	\$38,352.00	
53	PLACE ASPHALT CONCRETE DIKE TYPE	F	910		\$1.02	\$928.20	
54	OVERSIDE DRAIN		230	SY	\$75.00	\$17,250.00	
		<b>TOTAL DIKE</b>	<b>38,760</b>	<b>LF</b>	<b>TOTAL</b>	<b>\$56,785.20</b>	
<b>DAYS ON JOB</b>		<b>5</b>	<b>MOVE IN'S</b>		<b>2</b>	<b>ADDITIONAL MOVES</b>	<b>\$3,600.00</b>

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below. please make reference to our proposal number with all inquiries and correspondence.

1. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking.
2. Dike machines require 12' width, discharge from left side only. Control points to be placed at face of curb before arrival, dike placed on finished surface only.
3. This quotation will be incorporated into the subcontract between the parties. (either a signed proposal or having these items included as an attachment or included in the contract.)
4. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
5. Proposal is for Monday through Friday ( Non-Holiday) Work performed during normal daytime hours unless otherwise noted.
6. We require 15 days notice prior to start of work.
7. Unit prices quoted are for machine extruded asphalt only. Handwork extra.
8. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.
9. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. ( minimum 2 hr show-up)
10. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other.
11. Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed projects. days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed work. days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.
12. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate.
13. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

SUBMITTED BY:

*Larry Grimes*  
 Vice President  
 Asphalt Dike Construction, Inc. dba  
 APCO

ACCEPTED

CONTRACTOR	DATE
<i>Larry Grimes</i>	10/20/2015
LARRY GRIMES, Vice President	DATE
Asphalt Dike Construction, Inc. dba APCO	

10/20/2015

**APCO**  
**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**  
 P.O BOX 790, GOSHEN, CA 93227-0790  
 (559) 651-7900 Office • (559) 651-7905 Fax  
 www.apcodike.com  
 CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

COMPANY: ALL BIDDING  
 PROJECT NAME: CALTRANS ROUTE 8  
 LOCATION: EL CENTRO  
 PROJECT # 11-413604

PROPOSAL #: 15-541

ITEM	TYPE OF WORK	SCOPE OF WORK	QUOTE FOR DAYTIME HOURS UNIT AMOUNT
0	0	8 HOUR SHIFT	\$2,400
	MOBILIZATION TO AND FROM JOB	PER MOB	\$2,122
	OVERTIME AFTER 8 HOUR SHIFT	PER HOUR	\$300.00

**QUOTE FOR MACHINE OPERATED AND MAINTAINED**

Shoulder backing machines are 12' wide discharge from either side, place material to grade up to 8' wide. 1,000 tons per shift average production (8 hour shift)

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below. Please make reference proposal number with all inquiries and correspondence.

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludes responsibility of trucking, material or traffic control.
3. Purchase order must be received within sixty (60) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. ( minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday ( Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike construction Inc. Invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customers obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not offset from any claim or disputes on other projects No retention is to be held on any daily rental rate work.
8. APCO will not be held responsible for costs accrued from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of, use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:

*Larry Grimes*  
 Vice President  
 Asphalt Dike Construction, Inc. dba  
**APCO**

CONTRACTOR	DATE
<i>Larry Grimes</i>	10/20/2015
LARRY GRIMES, Vice President	DATE
Asphalt Dike Construction, Inc. dba APCO	

**A. C. DIKE CO.***Specialty Paving Inc.***SPECIALTY PAVING CONTRACTOR****REVISED QUOTE 2:****QUOTATION: CDOT RT 8 IMPERIAL CO. 11-413604****BIDS: 10/21/15**

PLACE ONLY \*38,760 LF ASPHALT DIKE TYPE (C,E,F) @ \$1.05 LF = \$40,698  
 PLACE 360 SQYD MISC AREA, (DRAINS) @ \$65.00 SQYD\*\* = \$23,400  
 \*\* DIKE AND MISC WILL REQUIRE 6 SHIFTS

PLACE ONLY AC BASE & ASPHALT AREAS @ \$2680.00 8 HR. DAY.\*

- PRICE INCLUDES PLACING AND SCREEDING.
- TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
- EXCLUDES RAKING AND COMPACTION
- MOBILIZATION \$800.00 FOR SHOULDER MACHINE
- PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

PRICE INCLUDES TACK AND TWO MOBILIZATIONS FOR DIKE CREW.  
 ADDITIONAL MOBILIZATIONS \$1800.00.  
 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****DIR# 1000005929**

**Service Construction**  
**S.C.S.C. Inc.**

License # 556017  
DIR 1000028659

1180 North Kraemer Place  
Anaheim, California 92806

(714)400-3226  
Fax (714)400-3156

Page 1 of 2

October 21, 2015

Coffman Specialties  
4375 Jutland Dr. Suite 260  
San Diego, CA. 92117

Subject: Route 8, Imperial County  
Contract No. 11-413604

Attention: Marty

Price quote for the subject project as follows:

Description	Unit	Quantity	Unit Price	Amount
32 ✓ Bid Item 56 ✓ Greensaw Joints in Continuously Reinforced Concrete (Full Width Pour)	CY	130,000	1.50	\$ 195,000.00
Bid Item 56 Greensaw Joints in Continuously Reinforced Concrete (Partial Width Pour)	CY	130,000	1.10	\$ 143,000.00
100 ✓ Bid Item 58 Seal Pavement ✓ Joints in New CRCP	LF	200,000	2.05	\$ 410,000.00
100 ✓ Bid Item 63 Joint Seal (MR 2") ✓	LF	320	130.00	\$ 41,600.00
100 ✓ Bid Item 64 Joint Seal (Type A) ✓	LF	320	77.00	\$ 24,640.00
100 ✓ Bid Item 65 Bonded Joint Seal ✓ (MR 1 1/2")	LF	184	135.00	\$ 24,840.00

Inclusions:

- >Greensaw all weaken plane joints (item 56)
- >Seal weaken plane (compression sealant item 58)
- >Widen and seal MR 2" (neoprene sealant item 63)
- >Widen and seal (silicone sealant item 64)
- >Widen and seal MR 1 1/2" (neoprene sealant item 65)
- >Vacuum saw slurry

Exclusions:

- >No engineering of joint pattern
- >No traffic control
- >No final sweeping
- >No disposal of saw slurry

Conditions:

- >Area to be provided on site for dumping of saw slurry (access 24/7).
- >Based on two move-ins. (\$3,500.00 each move)
- >On site water source to be provided (hydrant access 24/7).
- >Based on a maximum of 49 Paving Days

If you have any questions please call me at your convenience at the above number or on my cell. at 714/920-8767

Scott R. McHugh  
President





Concrete Sawing, Drilling and Breaking

## BID PROPOSAL

HWY 8 RECONSTRUCTION – ANDERHOLT RD TO EAST HIGHLINE CANAL  
CALTRANS 11-413604 BID DATE: 10/21/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
56	CRCP (GREEN SAW ONLY)	LF	200000	\$ 1.56	\$ 312,000.00
58	JOINT SEAL (PREFORMED COMPRESSION)	LF	200000	\$ 3.50	\$ 700,000.00
63	JOINT SEAL (MR 2")	LF	320	\$ 123.00	\$ 39,360.00
64	JOINT SEAL (TYPE A)	LF	320	\$ 77.00	\$ 24,640.00
65	BONDED JOINT SEAL (MR 1 1/2")	LF	184	\$ 120.00	\$ 22,080.00
	Move-ins for items (56)	EA	1	\$ 5,000.00	\$ 5,000.00
	Move-ins for items (58)	EA	1	\$ 18,000.00	\$ 18,000.00
	Move-ins for items (63-65)	EA	1	\$ 2,000.00	\$ 2,000.00
	Cost of Retention	LS		\$ 16,846.20	
				<b>TOTAL</b>	<b>\$ 1,123,080.00</b>

addendums noted: 1, 2, 3

THESE PRICES ARE BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

### Clarifications:

#### ITEM 56 CRCP (GREEN SAW ONLY)

- Minimum show up charge for green sawing will be billed \$1,300 per each saw.
- Green sawing is based on up to 56 paving shifts. Please add \$4,000 per each additional shift.
- Includes vacuum sweeping.

#### ITEM 58 JOINT SEAL (PREFORMED COMPRESSION)

- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.
- Primary saw cut and widen and seal are bid as a package only.
- Widen and seal to be performed prior to shoulder backing.
- Item #56 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to prevent traffic from driving over joints between time they are sawcut and time they are sealed. Add \$.60/LF if joints are to be driven over prior to sealing.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Includes vacuum sweeping.

#### ITEMS 63-65 JOINT SEALS

- Joints to be installed prior to opening of roadways and bridges. Joints to be installed in one continual piece per location.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Item 65 includes one day of material representative on site.



*Concrete Sawing, Drilling and Breaking*

GENERAL

- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein do not include the cost of move-ins. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work area.
- Prices are based upon a Contractor provided secure staging area for Penhall's use within the project limits.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- |  |                              |
|--|------------------------------|
| • Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms                     | • Water Pollution Control    |
| • Layout   | • Erosion Control            |
| • Traffic Control  | • Drainage Protections       |
| • Pavement marking & delineation   | • Dust Control               |
| • Barricades and Signage   | • Lighting                   |
| • Protective Covers  | • Salvage for Others         |
| • Power Sweeping   | • Delays or Accelerations    |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Block Outs for Joint Seals |
| • Hazardous materials and related impact   | • Cover Plates               |
|  | • Surface preparation        |
|  | • TERO                       |
|  | • Bond                       |



*Concrete Sawing, Drilling and Breaking*

**TERMS AND CONDITIONS**

**PAYMENT**

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 30 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

**INDEMNIFICATION/LIABILITY**

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

**OTHER CONTRACT LANGUAGE**

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,  
PENHALL COMPANY

Eric Blackburn – items 56, 58  
Pat Menzies – items 63-65  
Project Manager – Estimator

Contractor's License # 568673 Ca.  
Class A, expires 5/31/17  
DIR#1000003124



**GENERAL CONTRACTORS**

## JOB QUOTATION

DATE: 10/21/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: Rt. 8 – El Centro  
CONTRACT NO: 11-413604  
BID DATE: 10/21/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
57	CRCP Longitudinal Initial Saw Only	130,000	CY	\$1.20	\$156,000.00
58	Joint Seal Compression	200,000	CY	\$2.21	\$442,000.00
63	Joint Seal (MR 2")	320	LF	\$140	\$44,800.00
64	Joint Seal (Type A)	320	LF	\$65	\$20,800.00
65	Bonded Joint Seal (MR 1 1/2")	184	LF	\$75	\$13,800.00
	Mobilization		LS		\$100,000.00

Clarifications: Price for Item <sup>57</sup> increases to \$1.63/CY if paving full width.

### TERMS AND CONDITIONS.

1. JOBSITE WATER SOURCE EXCLUDED.
2. TRAFFIC CONTROL EXCLUDED.
3. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
4. BOND EXCLUDED.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND  
MORALES CONTRACTING SERVICES (M.C.S.)  
CONTRACTORS LIC# 700464  
DIR# 1000012697  
Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

### **MORALES CONTRACTING SERVICES**

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648  
DBE/SMBE CT-004481

**Service Construction**  
**S.C.S.C. Inc.**

License # 556017  
DIR 1000028659

1180 North Kraemer Place  
Anaheim, California 92806

(714)400-3226  
Fax (714)400-3156

Page 1 of 2

October 21, 2015

Coffman Specialties  
4375 Jutland Dr. Suite 260  
San Diego, CA. 92117

Subject: Route 8, Imperial County  
Contract No. 11-413604

Attention: Marty

Price quote for the subject project as follows:

Description	Unit	Quantity	Unit Price	Amount
32 ✓ Bid Item 56 ✓ Greensaw Joints in Continuously Reinforced Concrete (Full Width Pour)	CY	130,000	1.50	\$ 195,000.00
Bid Item 56 Greensaw Joints in Continuously Reinforced Concrete (Partial Width Pour)	CY	130,000	1.10	\$ 143,000.00
100 ✓ Bid Item 58 Seal Pavement ✓ Joints in New CRCP	LF	200,000	2.05	\$ 410,000.00
100 ✓ Bid Item 63 Joint Seal (MR 2") ✓	LF	320	130.00	\$ 41,600.00
100 ✓ Bid Item 64 Joint Seal (Type A) ✓	LF	320	77.00	\$ 24,640.00
100 ✓ Bid Item 65 Bonded Joint Seal (MR 1 1/2")	LF	184	135.00	\$ 24,840.00

Inclusions:

- >Greensaw all weaken plane joints (item 56)
- >Seal weaken plane (compression sealant item 58)
- >Widen and seal MR 2" (neoprene sealant item 63)
- >Widen and seal (silicone sealant item 64)
- >Widen and seal MR 1 ½" (neoprene sealant item 65)
- >Vacuum saw slurry

Exclusions:

- >No engineering of joint pattern
- >No traffic control
- >No final sweeping
- >No disposal of saw slurry

Conditions:

- >Area to be provided on site for dumping of saw slurry (access 24/7).
- >Based on two move-ins. (\$3,500.00 each move)
- >On site water source to be provided (hydrant access 24/7).
- >Based on a maximum of 49 Paving Days

If you have any questions please call me at your convenience at the above number or on my cell. at 714/920-8767

Scott R. McHugh  
President





Concrete Sawing, Drilling and Breaking

## BID PROPOSAL

HWY 8 RECONSTRUCTION – ANDERHOLT RD TO EAST HIGHLINE CANAL  
CALTRANS 11-413604 BID DATE: 10/21/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
56	CRCP (GREEN SAW ONLY)	LF	200000	\$ 1.56	\$ 312,000.00
58	JOINT SEAL (PERFORMED COMPRESSION)	LF	200000	\$ 3.50	\$ 700,000.00
63	JOINT SEAL (MR 2")	LF	320	\$ 123.00	\$ 39,360.00
64	JOINT SEAL (TYPE A)	LF	320	\$ 77.00	\$ 24,640.00
65	BONDED JOINT SEAL (MR 1 1/2")	LF	184	\$ 120.00	\$ 22,080.00
	Move-ins for items (56)	EA	1	\$ 5,000.00	\$ 5,000.00
	Move-ins for items (58)	EA	1	\$ 18,000.00	\$ 18,000.00
	Move-ins for items (63-65)	EA	1	\$ 2,000.00	\$ 2,000.00
	Cost of Retention	LS		\$ 16,846.20	
				TOTAL	\$ 1,123,080.00

addendums noted: 1, 2, 3

THESE PRICES ARE BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

### Clarifications:

#### ITEM 56 CRCP (GREEN SAW ONLY)

- Minimum show up charge for green sawing will be billed \$1,300 per each saw.
- Green sawing is based on up to 56 paving shifts. Please add \$4,000 per each additional shift.
- Includes vacuum sweeping.

#### ITEM 58 JOINT SEAL (PERFORMED COMPRESSION)

- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.
- Primary saw cut and widen and seal are bid as a package only.
- Widen and seal to be performed prior to shoulder backing.
- Item #56 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to prevent traffic from driving over joints between time they are sawcut and time they are sealed. Add \$.60/LF if joints are to be driven over prior to sealing.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Includes vacuum sweeping.

#### ITEMS 63-65 JOINT SEALS

- Joints to be installed prior to opening of roadways and bridges. Joints to be installed in one continual piece per location.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Item 65 includes one day of material representative on site.



*Concrete Sawing, Drilling and Breaking*

GENERAL

- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein do not include the cost of move-ins. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work area.
- Prices are based upon a Contractor provided secure staging area for Penhall's use within the project limits.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- |  |                              |
|--|------------------------------|
| • Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms                     | • Water Pollution Control    |
| • Layout   | • Erosion Control            |
| • Traffic Control  | • Drainage Protections       |
| • Pavement marking & delineation   | • Dust Control               |
| • Barricades and Signage   | • Lighting                   |
| • Protective Covers  | • Salvage for Others         |
| • Power Sweeping   | • Delays or Accelerations    |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Block Outs for Joint Seals |
| • Hazardous materials and related impact   | • Cover Plates               |
|  | • Surface preparation        |
|  | • TERO                       |
|  | • Bond                       |



*Concrete Sawing, Drilling and Breaking*  
**TERMS AND CONDITIONS**

**PAYMENT**

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 30 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

**INDEMNIFICATION/LIABILITY**

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

**OTHER CONTRACT LANGUAGE**

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,  
PENHALL COMPANY

Eric Blackburn – items 56, 58  
Pat Menzies – items 63-65  
Project Manager – Estimator

Contractor's License # 568673 Ca.  
Class A, expires 5/31/17  
DIR#1000003124



**GENERAL CONTRACTORS**

## JOB QUOTATION

DATE: 10/21/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: **Rt. 8 – El Centro**  
CONTRACT NO: **11-413604**  
BID DATE: 10/21/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
57	CRCP Longitudinal Initial Saw Only	130,000	CY	\$1.20	\$156,000.00
58	Joint Seal Compression	200,000	CY	\$2.21	\$442,000.00
63	Joint Seal (MR 2")	320	LF	\$140	\$44,800.00
64	Joint Seal (Type A)	320	LF	\$65	\$20,800.00
65	Bonded Joint Seal (MR 1 1/2")	184	LF	\$75	\$13,800.00
	Mobilization		LS		\$100,000.00

Clarifications: Price for Item 57 increases to \$1.63/CY if paving full width.

### TERMS AND CONDITIONS.

1. JOBSITE WATER SOURCE EXCLUDED.
2. TRAFFIC CONTROL EXCLUDED.
3. JOINT LAYOUT EXCLUDED: MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
4. BOND EXCLUDED.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND  
MORALES CONTRACTING SERVICES (M.C.S.)  
CONTRACTORS LIC# 700464  
DIR# 1000012697  
Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

### **MORALES CONTRACTING SERVICES**

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648  
DBE/SMBE CT-004481

# AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

**Certified DBE/MBE/WBE/UDBE**

**CT #013602**

**DIR # 1000001896**

Send to: Coffman Specialties	From: Ty Conner
Attention: Nick	Date: October 20, 2015
Fax number: (858) 586-0164	Phone number: (858) 536-3100

Urgent    Reply ASAP    Please comment    Please review    For your information

Total pages, including cover: 2  
Comments

**Project: CDOT # 11-413604**  
**Route 8, El Centro**

**Bid Date: October 21, 2015**

*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

### **BID ITEM # 56 / Continuously Reinforced Concrete Pavement (portion):**

130,000 cy

Daily Sawcut and vacuum contraction joints.....\$1,850.00 / shift

### **BID ITEM # 58 / Joint Seal (Preformed Compression) (portion):**

200,000 lf Widen, prep, furnish and install joint seal.....\$4.32 / lf.....\$864,000.00

#### **Conditions for above item:**

1. Contractor to supply traffic control as needed. **55 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

### **BID ITEM # 60 / Structure Concrete Approach Slab (Type R) (portion):**

260 cy / Saw cut only

4,700 lf+ - Saw cut only to 14" depth.....\$6.40 / lf.....\$30,080.00

#### **Conditions for above item:**

1. Contractor to supply traffic control as required by their pour schedule.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

### **BID ITEM # 63 / Joint Seal (MR 2") (portion):**

320 lf Widen, prep furnish and install joint seals.....\$142.00 / lf.....\$45,440.00

### **BID ITEM # 64 / Joint Seal (Type A) (portion):**

320 lf Widen, prep, furnish and install joint sealant.....\$64.00 / lf.....\$20,480.00

### **BID ITEM # 65 / Bonded Joint Seal (MR 1 1/2") (portion):**

184 lf Widen, prep, furnish and install joint seals.....\$78.00 / lf.....\$14,352.00

**DO NOT SPLIT ITEMS**

**TOTAL.....\$80,272.00**

### **Conditions for above item:**

1. Contractor to supply traffic control as required by their pour schedule.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

## Subcontract Quotation

<b>Project:</b>	Route 8, Contract 11-413604
<b>Location:</b>	Imperial County
<b>Bid Date/Time:</b>	10-21-15 @ 2pm

Item	Description	Quantity	Unit Price	Extension
58	Joint Seal (Preformed Compression)	200,000	2.70	540,000.00
<b>PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL</b>				

### INCLUSIONS:

- 1 Widen Joints using power saw
- 2 Clean joint and install Compression seal

### EXCLUSIONS:

- Insurance premium in excess of \$2 million coverage, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- traffic control
- Green saw
- concrete washout for slurry removal. (GC need to provide washout within 15 miles from job site)

Estimator : Tri La

Two weeks notice required for scheduling

# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

## Subcontract Quotation

**Project:** Route 8, Contract 11-413604  
**Location:** Imperial County  
**Bid Date/Time:** 10-21-15 @ 2pm

Item	Description	Quantity	Unit Price	Extension
58	Joint Seal (Preformed Compression)	200,000	2.70	540,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

### INCLUSIONS:

- 1 Widen Joints using power saw
- 2 Clean joint and install Compression seal

### EXCLUSIONS:

- Insurance premium in excess of \$2 million coverage, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- traffic control
- Green saw
- concrete washout for slurry removal. (GC need to provide washout within 15 miles from job site)

Estimator : Tri La

Two weeks notice required for scheduling

**Service Construction**  
**S.C.S.C. Inc.**

License # 556017  
DIR 1000028659

1180 North Kraemer Place  
Anaheim, California 92806

(714)400-3226  
Fax (714)400-3156

Page 1 of 2

October 21, 2015

Coffman Specialties  
4375 Jutland Dr. Suite 260  
San Diego, CA. 92117

Subject: Route 8, Imperial County  
Contract No. 11-413604

Attention: Marty

Price quote for the subject project as follows:

Description	Unit	Quantity	Unit Price	Amount
320 ✓ Bid Item 56 ✓ Greensaw Joints in Continuously Reinforced Concrete (Full Width Pour)	CY	130,000	1.50	\$ 195,000.00
Bid Item 56 Greensaw Joints in Continuously Reinforced Concrete (Partial Width Pour)	CY	130,000	1.10	\$ 143,000.00
100 ✓ Bid Item 58 Seal Pavement ✓ Joints in New CRCP	LF	200,000	2.05	\$ 410,000.00
100 ✓ Bid Item 63 Joint Seal (MR 2") ✓	LF	320	130.00	\$ 41,600.00
100 ✓ Bid Item 64 Joint Seal (Type A) ✓	LF	320	77.00	\$ 24,640.00
100 ✓ Bid Item 65 Bonded Joint Seal (MR 1 1/2") ✓	LF	184	135.00	\$ 24,840.00

Inclusions:

- >Greensaw all weaken plane joints (item 56)
- >Seal weaken plane (compression sealant item 58)
- >Widen and seal MR 2" (neoprene sealant item 63)
- >Widen and seal (silicone sealant item 64)
- >Widen and seal MR 1 ½" (neoprene sealant item 65)
- >Vacuum saw slurry

Exclusions:

- >No engineering of joint pattern
- >No traffic control
- >No final sweeping
- >No disposal of saw slurry

Conditions:

- >Area to be provided on site for dumping of saw slurry (access 24/7).
- >Based on two move-ins. (\$3,500.00 each move)
- >On site water source to be provided (hydrant access 24/7).
- >Based on a maximum of 49 Paving Days

If you have any questions please call me at your convenience at the above number or on my cell. at 714/920-8767

Scott R. McHugh  
President





Concrete Sawing, Drilling and Breaking

## BID PROPOSAL

HWY 8 RECONSTRUCTION – ANDERHOLT RD TO EAST HIGHLINE CANAL  
CALTRANS 11-413604 BID DATE: 10/21/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
56	CRCP (GREEN SAW ONLY)	LF	200000	\$ 1.56	\$ 312,000.00
58	JOINT SEAL (PREFORMED COMPRESSION)	LF	200000	\$ 3.50	\$ 700,000.00
63	JOINT SEAL (MR 2")	LF	320	\$ 123.00	\$ 39,360.00
64	JOINT SEAL (TYPE A)	LF	320	\$ 77.00	\$ 24,640.00
65	BONDED JOINT SEAL (MR 1 1/2")	LF	184	\$ 120.00	\$ 22,080.00
	Move-ins for items (56)	EA	1	\$ 5,000.00	\$ 5,000.00
	Move-ins for items (58)	EA	1	\$ 18,000.00	\$ 18,000.00
	Move-ins for items (63-65)	EA	1	\$ 2,000.00	\$ 2,000.00
	Cost of Retention	LS		\$ 16,846.20	
				TOTAL	\$ 1,123,080.00

addendums noted: 1, 2, 3

THESE PRICES ARE BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

### Clarifications:

#### ITEM 56 CRCP (GREEN SAW ONLY)

- Minimum show up charge for green sawing will be billed \$1,300 per each saw.
- Green sawing is based on up to 56 paving shifts. Please add \$4,000 per each additional shift.
- Includes vacuum sweeping.

#### ITEM 58 JOINT SEAL (PREFORMED COMPRESSION)

- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.
- Primary saw cut and widen and seal are bid as a package only.
- Widen and seal to be performed prior to shoulder backing.
- Item #56 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to prevent traffic from driving over joints between time they are sawcut and time they are sealed. Add \$.60/LF if joints are to be driven over prior to sealing.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Includes vacuum sweeping.

#### ITEMS 63-65 JOINT SEALS

- Joints to be installed prior to opening of roadways and bridges. Joints to be installed in one continual piece per location.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.
- Item 65 includes one day of material representative on site.



*Concrete Sawing, Drilling and Breaking*

GENERAL

- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein do not include the cost of move-ins. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work area.
- Prices are based upon a Contractor provided secure staging area for Penhall's use within the project limits.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- |  |                              |
|--|------------------------------|
| • Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms                     | • Water Pollution Control    |
| • Layout   | • Erosion Control            |
| • Traffic Control  | • Drainage Protections       |
| • Pavement marking & delineation   | • Dust Control               |
| • Barricades and Signage   | • Lighting                   |
| • Protective Covers  | • Salvage for Others         |
| • Power Sweeping   | • Delays or Accelerations    |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Block Outs for Joint Seals |
| • Hazardous materials and related impact   | • Cover Plates               |
|  | • Surface preparation        |
|  | • TERO                       |
|  | • Bond                       |



*Concrete Sawing, Drilling and Breaking*

**TERMS AND CONDITIONS**

**PAYMENT**

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 30 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

**INDEMNIFICATION/LIABILITY**

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

**OTHER CONTRACT LANGUAGE**

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,  
PENHALL COMPANY

Eric Blackburn – items 56, 58  
Pat Menzies – items 63-65  
Project Manager – Estimator

Contractor's License # 568673 Ca.  
Class A, expires 5/31/17  
DIR#1000003124



**GENERAL CONTRACTORS**

## JOB QUOTATION

DATE: 10/21/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: **Rt. 8 – El Centro**

CONTRACT NO: **11-413604**

BID DATE: 10/21/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
57	CRCP Longitudinal Initial Saw Only	130,000	CY	\$1.20	\$156,000.00
58	Joint Seal Compression	200,000	CY	\$2.21	\$442,000.00
63	Joint Seal (MR 2")	320	LF	\$140	\$44,800.00
64	Joint Seal (Type A)	320	LF	\$65	\$20,800.00
65	Bonded Joint Seal (MR 1 1/2")	184	LF	\$75	\$13,800.00
	Mobilization		LS		\$100,000.00

Clarifications: Price for Item <sup>57</sup> increases to \$1.63/CY if paving full width.

### TERMS AND CONDITIONS.

1. JOBSITE WATER SOURCE EXCLUDED.
2. TRAFFIC CONTROL EXCLUDED.
3. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
4. BOND EXCLUDED.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND  
MORALES CONTRACTING SERVICES (M.C.S.)  
CONTRACTORS LIC# 700464  
DIR# 1000012697  
Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

### MORALES CONTRACTING SERVICES

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648  
DBE/SMBE CT-004481

# AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

**Certified DBE/MBE/WBE/UDBE**

**CT #013602**

**DIR # 1000001896**

Send to: Coffman Specialties	From: Ty Conner
Attention: Nick	Date: October 20, 2015
Fax number: (858) 586-0164	Phone number: (858) 536-3100

Urgent  Reply ASAP  Please comment  Please review  For your information

Total pages, including cover: 2

Comments

**Project: CDOT # 11-413604  
Route 8, El Centro**

**Bid Date: October 21, 2015**

*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

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Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

**BID ITEM # 56 / Continuously Reinforced Concrete Pavement (portion):**

130,000 cy

Daily Sawcut and vacuum contraction joints.....\$1,850.00 / shift

**BID ITEM # 58 / Joint Seal (Preformed Compression) (portion):**

200,000 lf Widen, prep, furnish and install joint seal.....\$4.32 / lf.....\$864,000.00

**Conditions for above item:**

1. Contractor to supply traffic control as needed. **55 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

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661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

### **BID ITEM # 60 / Structure Concrete Approach Slab (Type R) (portion):**

260 cy / Saw cut only

4,700 lf + - Saw cut only to 14" depth.....\$6.40 / lf.....\$30,080.00

#### **Conditions for above item:**

1. Contractor to supply traffic control as required by their pour schedule.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

# AUSTIN ENTERPRISE

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Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 11-413604  
Route 8, El Centro

**Bid Date:** October 21, 2015

### **BID ITEM # 63 / Joint Seal (MR 2") (portion):**

320 lf Widen, prep furnish and install joint seals.....\$142.00 / lf.....\$45,440.00

### **BID ITEM # 64 / Joint Seal (Type A) (portion):**

320 lf Widen, prep, furnish and install joint sealant.....\$64.00 / lf.....\$20,480.00

### **BID ITEM # 65 / Bonded Joint Seal (MR 1 1/2") (portion):**

184 lf Widen, prep, furnish and install joint seals.....\$78.00 / lf.....\$14,352.00

**DO NOT SPLIT ITEMS**

**TOTAL.....\$80,272.00**

### **Conditions for above item:**

1. Contractor to supply traffic control as required by their pour schedule.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding



ESTIMATE # ESO50307  
(FINAL)

BID PROPOSAL FORM  
(CL #778010 & DIR #100000298)

BID DATE: 10/21/2015  
BID TIME: 2:00 PM

TO: COFFMAN SPECIALTIES

ATTN: GUS / MARTY  
EMAIL: [estimating@cffmanspecialties.com](mailto:estimating@cffmanspecialties.com)

FAX:  
PHONE:

PROJECT NAME: 11-413804 ROUTE 8 CRCP  
PROJECT LOCATION: HOLTVILLE, CA

CMC Rebar (Subcontractor) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practices. This offer represents the full scope and intent on the part of this Subcontractor to provide services and materials to Contractor. **WE ARE A UNION CONTRACTOR.**

**THIS IS A BUY AMERICA PROJECT**

**SCOPE OF WORK / PRICE**

Reinforcing Steel in Concrete, Supplied and Installed  
Drill/Grout Dowels, Supply Only FOB Trucks Jobsite  
Bid Item 56 CRCP Does Not Include Any #6 X 4'-2" Tie Bars At Joints. See Items ALT1 to ALT3 For Unit Prices Per Each Bar.

BID ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTALS
56	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	130,000	CY	\$ 46.9077	\$ 6,098,000
60	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	260	CY	\$ 247.00	\$ 64,220
62	PAVING NOTCH EXTENSION (F.O.B.)	137	CF	\$ 4.00	\$ 548
<b>BASE BID TOTAL =</b>					<b>\$ 8,182,788</b>
ALT1	LONGITUDINAL CONSTRUCTION JOINT TIE BAR (F.O.B.)	1	EA	\$ 2.25	
ALT2	LONGITUDINAL CONTRACTION JOINT TIE BAR (INSTALLED)	1	EA	\$ 5.20	
ALT3	TRANSVERSE CONSTRUCTION JOINT TIE BAR (F.O.B.)	1	EA	\$ 2.25	
BOND	BOND COSTS (RATE = 0.40%)				\$ 24,651

PRICES ABOVE ARE ONLY GUARANTEED THROUGH THE START & FINISH DATES INDICATED IN THE SCHEDULE BELOW

**CONSTRUCTION SCHEDULE**

- The above pricing is based on the following concrete construction schedule: Start = 10/1/16 & Finish = 3/15/18
- Prices, as quoted, will remain firm for ninety (90) calendar days, after which time Subcontractor reserves the right to revise this quotation. Written notification within this time frame is required to guarantee pricing for the durations noted above.

**SCOPE OF WORK INCLUSIONS:**

- "Black" A706 grade 60 reinforcing steel bars and A185 wire mesh to be furnished and installed, as noted herein, for the bid items listed above only.
- "Black" A706 grade 60 reinforcing steel bars for drill/grout dowels to be furnished only F.O.B. trucks jobsite. (Off loading & installation is by others.)

**PLANS AND SPECIFICATIONS:**

Architect/Engineer: CALTRANS

Specifications: Special Provisions 2010 (August 31, 2015)

Plans/Drawings: Complete Set - 211 Sheets (August 3, 2015)

Addendum: No. 1 (9/29/15), No. 2 (10/5/15) & No. 3 (10/15/15)

**GENERAL CLARIFICATIONS:**

- Prices include applicable State and Local Sales Tax.
- Prices / Bid Items quoted are not for separate acceptance without prior written approval from Subcontractor.
- Subcontractor's price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Premium, night and/or shift work is not included. All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, night or holidays.
- Subcontractor's price is based on Contractor furnishing all design information, location of construction joints and lift plans

In sufficient time to allow for preparation and approval of submittals (if they are required), plus seven (7) working days for fabrication and delivery. Performance will be based on conventional construction and the timely receipt of two (2) complete printed sets of plans, specifications and CADD files (if available). Additional lead time will be required for special mill rolling (including but not limited to #14, #18, A706, Grade 75 & Grade 100 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. A Letter of Intent and/or a Subcontract authorizing procurement of these long lead / mill order items must be received in a timely manner. Delays of more than forty five (45) days may result in additional cost of materials.

5. Subcontractor's price includes additional labor time for a Foreman to attend standard weekly scheduling meetings and for all onsite employees to attend daily safety tail-gate meetings. It does not include any additional labor time for any type of special safety, coordination, and/or instructional training meetings unless specifically included in the Special Notes section.
6. The Contract and/or Change Order unit prices (if reflected herein) is (are) based on receipt of information or scope of work changes, prior to detailing, fabrication, shipment and/or placement of material.

**SPECIAL NOTES:**

1. GTI plastic paving chairs will be used in lieu of "transverse bar assemblies" to support CRCP rebar.
2. Subcontractor will need Contractor to drill 33,208 - 8" deep holes into base pavement so that we can install our #5 vertical support dowels. These holes are approximately 12'-0" OCEW throughout the CRCP.
3. A staging area will be needed for (2) trailer loads of rebar at each CRCP location.
4. Subcontractor will need a section to unload and stage material at least a day before we start installation of CRCP.
5. Subcontractor will require (4 days minimum) for placing rebar before the 1<sup>st</sup> pour is to start at each location of CRCP.
6. Bid Item 60 Type R Approach Slabs will be tied and stockpiled F.O.B. jobsite at a Contractor designated yard. The mat cages will be loaded, delivered and set into place by Contractor. We will not have a pour watchman during the pour.

**HOISTING/LOWERING NOTES:**

Contractor shall furnish, without charge, two (2) heavy duty forklifts / gradalls at each work location for unloading trucks and handling. Contractor will be responsible for loading, transporting and unloading this equipment to all locations necessary. This equipment will be required for the duration of Subcontractor's work.

**SCOPE OF WORK EXCLUSIONS:**

(Furnishing and/or installing)

1. All testing, inspection, X-ray and/or any related costs thereof other than mill test reports. (Rebar and wire mesh test samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings / Building Information Modeling (BIM) / Shop Drawings / Record Drawings / Coordination Drawings (Rebar Placement Drawings will be provided as submittals in lieu of).
3. Plain (smooth) round bars.
4. Threaded bars, rods, sleeves, dowel baskets, anchors (DBA's & misc.), bolts (anchor & misc.), embeds and inserts.
5. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel, smooth round and/or wire mesh.
6. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel, any bars to be "field" bent and/or any reinforcing steel on the ground/stored. (Per latest OSHA Standards).
7. Cost of pour watchman, unless from crews already working on site.
8. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.
9. Cost of Payment and Performance Bonds.
10. Rebar placing drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.
11. Quality control manager, Inspector and a quality control plan. (Contractor to provide these services.)
12. Costs for relocation of materials for the convenience of others after materials are unloaded at Contractor designated areas.
13. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
14. Traffic control (Lane closures, barricades, signs, lights, etc.). (A flagman for our deliveries only is included.)
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account.
16. Exposing, cutting, burning, cleaning, straightening and/or bending of existing steel, previously poured steel and/or improperly placed drill and grout/bond dowels.
17. Drilling, coring, grouting, dry packing and the placing of bars into drilled holes.

18. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
19. All welding.
20. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
21. All electrical bonding, grounding material (i.e. welding for cathodic protection / stray current complete).
22. Stainless Steel / Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
23. Field bending of rebar other than by additive quote.
24. #6 X 4'-2" tie bars at longitudinal construction joints, longitudinal contraction joints and transverse construction joints. (See Items ALT1 to ALT3)

**CONTRACTOR TO PROVIDE:**

The following items are to be provided by Contractor, fully erected for use at all locations necessary without charge:

1. Accurate & level grades / elevations.
2. Proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, masonry wall dowels, etc. Subcontractor will layout its own reinforcing steel from the contractor provided lines.
3. Templates/starter walls constructed with sufficient accuracy to support any vertical reinforcing steel and/or dowels within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
4. Full access to all working areas via ramps, ladders, etc. for material, equipment and manpower & level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be installed and/or hoisted/lowered. Ramps for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
5. Sufficient staging area for prefabricating cages at the jobsite.
6. Full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
7. Adequate lighting, ventilation, electrical power, compressed air (120 PSI Min.), sanitary facilities & trash bins.
8. Parking for all Subcontractor employees within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking fees, cost of shuttle services and travel time costs while Subcontractor employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
9. All necessary field dimensions so that the material can be detailed correctly. Subcontractor shall not take any responsibility for any dimensions not shown on the drawings or those provided by others. These dimensions must be provided to Subcontractor a minimum of three (3) weeks prior to delivery and six (6) weeks if submittals and/or special materials are required.

**TERMS & CONDITIONS**

*(The following provisions are a condition of Subcontractor's Bid Proposal)*

**ORDER OF PRECEDENCE** – The order of precedence in interpreting the agreement between Contractor and Subcontractor is 1) Addendum(s) to Subcontract; 2) Subcontract; 3) Prime Contract.

**CREDIT** – The final Subcontract and payment terms shall be subject to the approval of Subcontractor's credit department.

**PROGRESS PAYMENTS** – Contractor shall pay Subcontractor within 60 days of receipt of Subcontractor's invoice or 10 days of receipt from Contractor's Customer, whichever occurs first.

**CHANGE ORDERS** – Subcontractor will submit Notice of Cost and/or Schedule impact within 7 working days of receipt of notice of change. Change Order Proposals will be submitted within a reasonable time thereafter depending on magnitude of change. Subcontractor shall not waive its right to properly performed change order work conducted pursuant to the written direction of Contractor. If any completed change orders remain unapproved for more than 90 days from the date of submission by Subcontractor, Contractor will meet in person with Subcontractor to resolve the unapproved change order, and Contractor will arrange for the attendance of any other parties reasonably necessary to resolve the unapproved change order.

**RETENTION** – Contractor shall pay Subcontractor retention within 60 days of Contractor's final retention billing date or 10 days from receipt of retention from Contractor's Customer, whichever occurs first. Contractor shall not withhold more retention from Subcontractor than the amount withheld by Contractor's Customer. Contractor agrees to use its best efforts to reduce any retention due Subcontractor upon substantial completion of Subcontractor's work; this includes arranging in-person meetings with Contractor's Customer and Owner.

**F.O.B.** – No retention shall be withheld on FOB and/or tied and stockpiled material. Payment shall NET 30 from Subcontractor's billing.

**OWNER NEGOTIATIONS** – In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work. Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all offers, which may affect the value of Subcontractor's work.

**NO WAIVERS** – No provision of the subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract or change order work or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.

**SET-OFF** – Neither party shall set-off beyond this subcontract.

**TERMINATION** – Contractor shall be liable to Subcontractor for damages, including lost profits, if Contractor either wrongfully terminates Subcontractor or terminates Subcontractor for convenience.

**PROTECTION OF WORK** – Subcontractor shall not be liable for repair of any damage to Subcontractor's work caused by others outside the control of Subcontractor, regardless of when such damage occurs.

**WARRANTY** – Subcontractor warrants the materials and workmanship of its work for a period of one year from substantial completion of such work, and **EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.** Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage.

**INDEMNIFICATION** – Subcontractor shall only indemnify, hold harmless, and defend Contractor and Contractor's Customer against all claims for bodily injury and property damage (as defined by Commercial General Liability policy – standard ISO Form CG 00 01) to the extent attributable to the negligent acts or omissions of Subcontractor. Subcontractor's indemnification obligations shall not extend to any design professionals for design related work for their professional services or for defects in designs furnished by such persons.

**INSURANCE** – Subcontractor will provide: 1) Worker's Compensation: statutory. 2) Employer's Liability \$1m limits. 3) Auto: standard "any auto", \$3m each accident. 4) Commercial General Liability: standard (ISO Form CG 00 01) including, \$1m each occurrence, \$0 med pay, \$1m personal and advertising, \$5m general aggregate, \$5m products/completed operations aggregate (2 years max. coverage). 4) Excess/Umbrella: follow form to satisfy limits where subcontract dollar amount justifies increase in limits. If CGL Additional Insured Endorsement required, it shall be Subcontractor's standard form or CG 20 10 07 04 and CG 20 37 07 04 if specifically required by subcontract. Subcontractor will not provide insurance coverage for any design professionals for their professional services or for defects in designs furnished by such persons but will provide a general liability CG 20 32 07 04 Additional Insured Endorsement form for design professionals if required by subcontract. Subcontractor cannot guarantee exact policy coverage's upon annual renewals but will attempt to provide equal to or greater policy coverage's. Subcontractor will not provide the following insurance: Railroad Protective Liability, Builder's Risk, Owners and Contractors Protective Liability, Installation Floater, Architects & Engineers Professional Liability or Pollution Liability. Subcontractor will not provide certificates of insurance with amended cancellation notices.

**TIME / SCHEDULE** – Subcontractor shall be provided a mutually agreed upon construction schedule which provides a reasonable amount of time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

**PERFORMANCE OF THE WORK** – Field labor called for under the subcontract shall be performed during Subcontractor's regular working hours, eight hours per day, five days a week (all Union Holidays are observed) unless stipulated otherwise in Subcontractor's Bid Proposal. All work performed outside of such hours shall be charged at the applicable prevailing wage rates for Subcontractor's work force for overtime, weekend, or holiday work. However, should Subcontractor be behind the mutually agreed to construction schedule, due to Subcontractor's own fault or failure to perform in accordance with such schedule, then all overtime/premium time required to regain the construction schedule shall be paid for by Subcontractor.

**DAMAGES** – The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor. In no event shall liquidated damages exceed 10% of the original subcontract dollar amount. Subcontractor will not be liable for consequential damages.

Accepted this \_\_\_\_ day of \_\_\_\_\_ 2015

CMC Rebar

By \_\_\_\_\_

Its:

Gregg D. Hughett  
Sales Manager  
(909) 803-1506 Direct  
(909) 899-9799 Fax  
(909) 322-6938 Cell  
[gregg.hughett@cmc.com](mailto:gregg.hughett@cmc.com)

Contractor:

By: \_\_\_\_\_

Its: \_\_\_\_\_

BID FLYER REV. 4/29/15



**INTEGRITY**  
REBAR PLACERS

1345 Nandina Ave  
Perris, CA 92571  
(951) 696-6843 *office*  
(951) 943-7772 *fax*  
Contractors License # 533729  
**CA DIR #1000005302**

# FAX

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FACSIMILE TRANSMITTAL SHEET

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TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
COFFMAN SPECIALTIES	10/21/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
858-586-0164	85
PHONE NUMBER:	CC:
858-536-3100	
RE: 11-413604	

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**SCOPE AND PRICE LETTER FOR:**

Near El Centro From Anderholt Road Overcrossing to  
East Highline Canal Bridge  
Caltrans Project # 11-413604  
Imperial County



# INTEGRITY

REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571  
 Phone: 951.696.6843 Fax: 951.943.7772  
 Contractor's License # 533729  
 DIR # 1000005302

ESTIMATE #

BID/OFFER FORM

BID DATE: 10/21/15

BID TIME:

TO:

ATTN: ESTIMATING

PROJECT NAME: CALTRANS 11-413604 ROUTE-8  
 PROJECT LOCATION: NEAR EL CENTRO, CA

Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

### SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
56	CONTINUOUSLY REINFORCED CONC. PAVEMENT	130,000	CY	54.8954	\$7,136,403.01
56	CRCP EPOXY COATED LONGITUDINAL CONSTRUCTION JOINT DOWELS FOB (EPOXY COATED) (ST: 2520+00 TO 2536+70 ONLY)	LUMP SUM			\$6,557.40
60	STRUCT CONC. APPROACH SLAB (TYPE R)	260	CY	190.0747	\$49,419.42
				<b>TOTAL</b>	<b>\$7,189,379.83</b>

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after \_\_\_\_\_.

### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor is to provide a minimum of 600 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$\_\_\_\_\_. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. Payment and Performance Bonds may be provided at 0.7% if necessary.
2. Night work is excluded except by additive quote.
3. Contractor to provide layout drawings prior to detailing.
4. Continuously reinforced concrete rebar mat to be held in place with plastic chairs at 4'-0" O.C. Exclude special transverse support bar assembly.

**PLANS AND SPECIFICATIONS:**

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-3

Architect/Engineer: Caltrans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels. Drilling, grouting, and dry packing / placing bars in drilled holes.
7. Cost of Payment and/or Performance Bonds. (Material Bond may be provided if available).
8. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
9. All electrical bonding, grounding material (i.e. welding for cathodic protection).
10. All welding.
11. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
12. Reinforcing for precast concrete items.
13. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
14. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
15. Field bending of rebar other than by additive quote.
16. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in

locations designated by Contractor, shall be for Contractor's account.

17. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
18. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
19. Protection of exposed steel for future construction.

#### GENERAL CONDITIONS

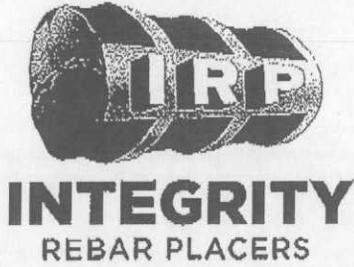
1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
  - A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner.
6. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
7. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
8. Neither party will have the right of set-off against the other party for any reason.
9. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
10. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
11. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
12. Integrity Rebar Placers carries the following insurance coverage's. General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000. Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

- 13. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
- 14. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 15. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 16. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 17. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 18. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 19. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 20. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 21. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 22. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 23. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 24. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

Accepted this 21 day of Oct, 2015

**Integrity Rebar Placers**  
 By: [Signature]  
 Its: President  
 Title

**Contractor:**  
 by: \_\_\_\_\_  
 Its: \_\_\_\_\_  
 Title



1345 Nandina Ave  
Perris, CA 92571  
(951) 696-6843 office  
(951) 943-7772 fax  
Contractors License # 533729  
**CA DIR #1000005302**

# FAX

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
COFFMAN SPECIALTIES	10/21/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
858-586-0164	85
PHONE NUMBER:	CC:
858-536-3100	
RE: 11-413604	

SCOPE AND PRICE LETTER FOR:

Near El Centro From Anderholt Road Overcrossing to  
East Highline Canal Bridge  
Caltrans Project # 11-413604  
Imperial County

*Cost \$695,000  
per Km*



**Project Name:** In Imperial County Near El Centro From 0.6 Mile West Of Anderholt Road Overcrossing To 0.5 Mile East Of East Highline Canal Bridge

**Project #:** 11-413604

**Bid Date:** 10/21/15

**LASS Revision:** #3

DBE #142683

Please see below for our revised FINAL pricing:

### SCOPE OF WORK/PRICE

There are no 4'-2" Dowels included in BI 56 as LASS has no way of knowing how the contractor will break their pours. LASS will charge per each

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
56	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	130,000 CY	\$ 53.8462	\$ 7,000,000.00
56A	4'-2" #6 DOWELS @LANE LINES & TRANSVERSE JOINTS (FOB)	1,000 EA	\$ 2.9260	\$ 2,926.00
56B	4'-2" #6 DOWELS @LANE LINES & TRANSVERSE JOINTS (FURNISHED & INSTALLED)	99,832 EA	\$ 5.4771	\$ <del>546,787.00</del>
60	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	260 CY	\$ 188.8808	\$ 49,109.00
62	PAVING NOTCH EXTENSION	137 CF	\$ 3.4234	\$ 469.00
				\$ 7,599,291.00

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

Thu Oct 22 15:25:02 PDT 2015

**Query Criteria**

Firm/DBA Name: LA STEEL SERVICES

Firm Type: DBE

<b>Firm ID</b>	42683
<b>Firm/DBA Name</b>	LA STEEL SERVICES, INC.
<b>Address Line1</b>	1760 CALIFORNIA AVENUE
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<b>Zip Code2</b>	3397
<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>	lee.albright@LAsteelservices.com
<b>Contact Name</b>	LEE ALBRIGHT
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	393-2013
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	751-5048
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	15; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

**MARTINEZ STEEL CORPORATION**

1500 S. Haven Avenue, Suite 150 • Ontario, CA 91761 • Office: 909.946.0686 • Fax: 909.946.8161

**BID PROPOSAL***REVISED FINAL*

October 21, 2015

Page 1 of 7

**To: All Bidding Contractors****Attention: Estimating Department****Project Name: CT 11-4136004, Route 8  
El Centro, CA**

Martinez Steel Corporation (MSC) in compliance with your Invitation to Bid proposes to furnish and/or install reinforcing material in accordance with the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and the following exhibits:

- EXHIBIT A - Price Schedule
- EXHIBIT B - Bid Documents
- EXHIBIT C - Scope of Work
- EXHIBIT D - General Conditions

This proposal is firm for fifteen (15) days from the above date and shall be considered null and void after such time. Please contact the undersigned marketing representative if you require a proposal extension.

Sincerely,  
MARTINEZ STEEL CORPORATION

  
Harry Williams  
Vice President of Operations

**DIR ACCT: #1000002554 EMR RATE: .67%**  
**DBE CERTIFIED - CALTRANS**  
**MBE CERTIFIED - CITY OF LOS ANGELES**  
**SBE CERTIFIED - STATE OF CALIFORNIA**  
**SBE CERTIFIED BY METRO/MTA**

**EXHIBIT A – Price Schedule****BASE PRICE:***REVISED FINAL*

For all work described in the bid documents (Exhibit B) and subject to the conditions of Exhibits C and D, MSC agrees to perform all work for the following prices:

**Please refer to Page 2A for Pricing by Units**

Prices quoted are based on starting rebar installation on March 1, 2016 and completion of MSC scope of work by December 31, 2016.

If MSC is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed.

**RETENTION:**

Five percent (5%) retention shall be due and payable 35 days after substantial completion of MSC's work. No retention shall be withheld on materials. If retention is to be held on any job, Martinez Steel Corporation will require a 10% deposit (upfront fee) on materials and labor prior to the commencement of any work including, but not limited to, detailing and fabrication of rebar for the placing of the same.

**CHANGE ORDERS:**

Martinez Steel Corporation shall submit pricing for changes in the scope of work to the Contractor within three (3) weeks of receipt. Change orders shall be issued no later than thirty (30) days from the date of our submittal. If this is exceeded, then MSC shall retain the right to refuse to provide any further material and /or labor associated with those changes until such time that a change order is issued.

**BID ITEMS:**

*REVISED*

*(Handwritten initials)*

For all work described in the bid documents and subject to the conditions of this proposal MSC agrees to perform all work for the following prices:

Item No.	Item	Estimated	Unit	Total
56	Concrete Paving	130,000 cy	<del>72.00</del> <i>62.00</i>	<del>\$ 9,360,000.00</del> <i>\$ 8,060,000</i>
60	Approach Slab	260 cy	305.00	\$ 79,300.00 ✓
61	Minor Concrete/FOB	16 cy	92.00	\$ 1,472.00
62	Paving Notch/FOB	137 cf	7.00	\$ 959.00 ✓
75	Ditch Lining/FOB	110 cy	56.00	\$ 6,160.00

**ALTERNATE:** Threaded tie bar (FOB) per each \$ 12.00 each  
(Contractor to provide quantity)

**EXHIBIT B – Bid Documents**

<b><u>Specifications</u></b>	03200, Spec Book, dated 8/13/2015
<b><u>Addenda</u></b>	#1 dated 9/29/2015, #2 dated 8/03/2015 & #3 dated 08/13/2015
<b><u>Drawings</u></b>	#1 through #211, Bound Book dated 08/03/2015

**NOTES:**

- 1) Contractor to provide quantity of threaded tie bars, (see drawing #26). This bid proposal has provided a unit price for threaded tie bars FOB per each, (see Page 2A for pricing).
- 2) See note on Page 5/9 in RFP. Addendum 1.  
“This bid proposal is based on Bidders ability to work below 230KV overhead power lines at bents 5 and 6”. OSHA safety clearance will provide approximately 80 feet of head room.
- 3) For the purpose of this bid, longitudinal construction joint “alternate” was used. See Page 26 of plans, alternate note.

### EXHIBIT C – Scope of Work

#### INCLUSIONS

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete
- Furnish welded wire fabric for cast-in-place concrete, FOB job site
- Furnish deformed reinforcing bars detailed per CRSI standards, FOB job site for concrete masonry units, drill and grouted dowels (placing of reinforcing by others)
- Reinforcing for minor concrete and paving notch furnish FOB job site
- Mesh for ditch lining furnished FOB job site in flat sheets

#### EXCLUSIONS

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Reinforcing shown in civil, landscape, mechanical, electrical and plumbing drawings
- Trim steel for openings not shown on structural drawings
- Pulling or chairing of welded wire fabric
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Reinforcing for construction joints, pour strips and/or delay strip not shown on structural drawings or for contractor's convenience
- Smooth, galvanized or threaded bar, anchors, embeds, bolts, studs (stud rails), sleeves or inserts
- Wrapping, coating, sheathing/sleeves (rubitex, plastic and/or cardboard), painting and/or greasing of reinforcing steel and/or wire mesh
- All permits and licenses, other than city/county business licenses and state contractor's license required for the work
- Drilling, placing and grouting of rebar in drilled holes, dry pack
- Reinforcing in pre-cast items, all work on existing reinforcing
- Cutting, bending or cleaning existing reinforcement. All work on existing reinforcing
- The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place and for steel stored in locations designated by contractor shall be for contractor's account
- All masonry reinforcing (except vertical dowels out of footings and slabs)
- Smooth round dowel bars and end caps for same
- Single piece transverse bar assemblies
- Tie bar splice couplers
- Threaded tie bars at longitudinal construction joints
- Form savers and t-heads
- Stud rails and assemblies

**EXHIBIT D – General Conditions**

Contractor shall provide without charge to Martinez Steel Corporation the following:

- Lines, grades, templates, layout of openings in walls and/or slabs
- Scaffolding where needed for access for installation
- Access for delivery and space for storage of materials within 25 feet of where materials are to be used or hoisted
- Traffic control and street use permits except for flagmen to facilitate entry and exit of delivery trucks
- Protection for exposed vertical rebar
- Sanitary facilities and drinking water source
- Trash bins (excessive rebar excluded), (tie wire clippings to be removed in form of blow down)
- Man lift when required by law
- Safety guardrails when required
- Testing and inspection services and fees
- Parking
- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bundles
- Space on jobsite to build column cages and wall panels
- Shop drawings and information from other trades (MEP, masonry, etc.) in a timely manner to allow rebar detailing to be completed, submitted and approved in time to meet the construction schedule

**SCHEDULE:**

Martinez Steel Corporation shall perform their work in accordance with a mutually agreed to schedule based on the following: (except time for approval by Engineer, if required)

- Detailing, fabricating and placing on an 8-hour, 5-day, 40-hour week
- A minimum of ten working days for detailing, fabrication and delivery of materials, (except time for responses to RFI's and time for approval of submittals)

*Martinez Steel Corporation will be allowed to invoice material on hand if Contractor changes schedule sequence after material is fabricat4ed and delay in shipment and installation exceeds 2 weeks.*

**DESIGN DRAWINGS:**

Design drawings significantly lacking in coordination of Architectural and Structural drawings and significantly lacking in details suitable for detailing and constructability will be cause for reimbursement of extra detailing cost.

**INSURANCE:**

Martinez Steel Corporation can provide insurance as follows:

General Aggregate	\$2,000,000.00	Workers' Compensation	\$1,000,000.00
Automotive	\$1,000,000.00	Umbrella	\$4,000,000.00

*Martinez Steel Corporation shall not issue Waivers of Subrogation. If insistent, a 5% surcharge shall apply based on labor dollar for each project.*

**INDEMNITY:**

Martinez Steel Corporation will indemnify others only to the extent that damage is caused in whole by any negligent act or omission by anyone directly employed by or under the control of Martinez Steel

**BOND:**

Martinez Steel shall issue bonds acceptable to American Surety Insurance and shall not be committed to dual oblige unless agreed to at the time of this proposal

**LIQUIDATED DAMAGES:**

Martinez Steel Corporation's payment for work performed, approved by inspection and completed per schedule, will not be held up for any offsets and/or liquidated damages not related to the work performed



# GERDAU

*Frank*

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## FACSIMILE COVER SHEET

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TO:	FROM:
Estimating Dept.	Keith Dixon
COMPANY:	TITLE:
Coffman Specialties	Director of Sales
FAX NUMBER:	DATE:
(858) 586-0164	OCTOBER 21 <sup>ST</sup> , 2015
PHONE NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
(858) 536-3100	4

**Re: Caltrans 11-413604 Anderholt Overcrossing-Rev.1**

### **REINFORCING STEEL BID PROPOSAL**

NOTES/COMMENTS

Attached is our Revised Bid Proposal for the above-referenced Project.

**Revised Price: B.I. #56 ONLY**

Please call me at the phone number listed below, if you have any questions.

Thank you.

Sincerely,

*Keith Dixon*

Keith Dixon  
 Director of Sales-So Cal  
 Gerdau Reinforcing -San Diego  
 858-737-7680

---

3880 MURPHY CANYON ROAD • SUITE 100 • SAN DIEGO,  
 CA 92123  
 PHONE (858) 737-7680 • FAX (858) 737-7780



General Contractor

Date: 10/21/2015

Estimate #: E15S-080R1

Attn: Estimating Department

Project: Caltrans-11-413604-Route 8 Anderholt Rd

Gerdau Reinforcing Steel, hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish and/or place concrete reinforcing materials in accordance with the CRSI Manual of Standard Practice and based on the following documents: Bid Set: Caltrans sheets-1 thru 211, dated August 3, 2015, as prepared by Caltrans Consulting Engineers. Addenda #1 thru #3 Noted.

**INCLUSIONS:**

1. Furnish, fabricate, and install deformed Reinforcing Bars for Cast-in-Place Concrete.
2. Furnish deformed reinforcing bars detailed per CRSI standards for B.I. #61-(Minor Concrete Structure), FOB trucks jobsite, for placing by others

**EXCLUSIONS:**

1. Testing or inspection other than the furnishing of certified mill test reports.
2. **Cost of bonds.**
3. Galvanized and any Epoxy Coated Bars.
4. Form savers, threaded bars, couplers, anchors, bolts, studs, stud rails, sheathing, "Rubatex", sleeves, or inserts.
5. Wrapping, coating, painting, or greasing of dowels.
6. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels.
7. Welding and/or dowels and welding of same to structural or miscellaneous iron.
8. **Reinforcing for: topping slabs, underground drainage structures, duct banks, sidewalks, curbs and gutters.**
9. **Placing /Installation of Bid Item #61(F) - The material for this item is provided FOB Trucks Jobsite.**
10. **Placing or Installation of "Tie Bar Smooth Dowels" per details on RSP-P10 and sheet-189 for Terminal Joint type-D & E.**
11. **Supply & Installation of Wide Flange Beam for CRCP-Wide Flange Beam Terminal Joint as shown on Drawing-191 of 211 & RSP-P32A.**
12. **Reinforcement requirements for CRCP-Pavement Terminal Joint details Type-A, Type-B & Type-C on sheet-189 and Expansion Joint Type-AN & Pavement Anchor on sheet-190. (These Joint Details are not cross-referenced, in the documents, and thus locations are unquantifiable.**
13. **Costs of splices and/or connections required for accommodation of Contractor's formwork and/or formwork sequencing, including impact costs or altered rebar placing sequences.**
14. **Placing slab-on-grade construction joint dowels.**
15. **Field Bending.**
16. **Traffic Control.**
17. **Any layout of CMU Wall dowels.**
18. **Any costs for "Preparing and/or Stamping" of Shop Drawings by an Engineer.**
19. **Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work.**
20. **Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.**
21. **Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.**
22. **Special insurance provisions including "Broad Form", "Type 1" indemnification and Primary & Non-contributory wording.**
23. **Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.**

**San Diego Office**

**3880 Murphy Canyon Road, Suite 100, San Diego, CA 92123 CA Lic: 974202**

**Tel: 858.737.7700 Fax: 858.737.7701**

Page 1 of 3



### ASSUMPTIONS (Impacting Scope & Pricing):

1. Allowance: - Transverse Construction Joint per STD Plan RSP-P14, sheet-185, for 3,800 LF-Total.

### CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. All claims for shortages of masonry reinforcing must be made within 24 hours of delivery. Customer is responsible to provide necessary manpower and/or equipment for unloading purposes for CMU reinforcing bars and will coordinate deliveries with Seller.
5. Buyer to provide the following at no cost:
  - a) Lines, grades, supporting rebar templates, layout, ramps, and scaffolding.
  - b) Platforms (where required), for stressing post tension cables.
  - c) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
  - d) Protection of vertical reinforcing steel where required by safety regulations.
  - e) **Operated crane\* service during straight time working hours for unloading of trucks, hoisting and/or lowering of materials to the working levels adjacent to points of installation, and for the setting pre-assembled elements (\* the use of excavating equipment or other equipment not specifically designed for these purposes shall be strictly prohibited).**
  - f) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
  - g) Adequate areas for staging, storage, and pre-assembly of materials.
  - h) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.
  - i) ~~Traffic control; flagmen; barricades; lane closures and all related permits.~~
  - j) Two complete sets of construction drawings and one set of electronic drawings.
6. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
7. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
8. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
9. **Work scope is limited to the bid items priced herein.**
10. Price for B.I.#56 - CRPC is based on the exclusion of the use of the Details as depicted on Sheet 184 - "Revised Standard Plan RSP P13". Instead - We intend to use GTI Single - Lock Paving Chairs - G2 Series - Spaced at 2'-6" on center along the Transverse bars and the provision #4 Stake Dowels at 10'-0" on center to suitably secure/support the mat reinforcement.(This method has been approved by Caltrans on prior CRPC projects.)
11. The following Pricing Bid Items are not for separate acceptance.
12. Prices are based on commencement of Subcontractor's scope by August 01,206 and completion of the same by August 31,2017.

San Diego Office  
3880 Murphy Canyon Road, Suite 100, San Diego, CA 92123 CA Lic: 974202

Tel: 858.737.7700 Fax: 858.737.7701

Page 2 of 3

**PRICES:**

Bid Item:	UOM	Qty.	Unit	Total Price
B.I. #56: Continuously Reinforced Concrete Pavement	CY	130,000	\$ 52.3122	\$ 6,800,587.00
B.I. #60: Structural Concrete, Approach Slab (Type R)	CY	260	\$ 239.0808	\$ 62,161.00
B.I. #61(F): Minor Concrete (Minor Structure)	CY	16	\$ 121.8750	\$ 1,950.00
B.I. #62: Paving Notch Extension	CF	137	\$ 4.8394	\$ 663.00
<b>Grand Total</b>				<b>\$ 6,865,361.00</b>

**TERMS OF PAYMENT:**

- A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
- B. Installed work - 95% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

**This proposal shall remain open for acceptance for 30 days.**

**Gerdau Reinforcing Steel**

License C50, #974202

ACCEPTED FOR:

BY: Keith Dixon  
 Keith Dixon, Regional Sales Manager  
 (858) 737-7680

BY: \_\_\_\_\_

DATE: 10/21/2015

DATE: \_\_\_\_\_

**San Diego Office**  
 3880 Murphy Canyon Road, Suite 100, San Diego, CA 92123 CA Lic: 974202  
 Tel: 858.737.7700 Fax: 858.737.7701

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA .93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswppfirm.com

**Project:**

11-413604

Construct CRCP, HMA-A, guardrail, rumble strips and approach slabs

11-Imp-8-R45.5/R55.0

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (3) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
13	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	\$2,000.00	\$2,000.00
14	130310	Rain Event Action Plan	LS	14	\$300.00	\$4,200.00
16	130330	Prepare Annual Report	LS	3	\$1000.00	\$3000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.



140 W. Park Avenue, Suite 115, El Cajon, California 92020  
P 619.938.2420 F 619.334.6750

State Certified SB/DBE/WBE/UDBE  
DBE/UDBE Certification Number 37409  
www.jlstormwater.com

September 23, 2015

RE: CALTRANS CONTRACT NO. 11-413604 – ROUTE 8 EL CENTRO

BIDS OPEN 10/21/2014

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *California Regional Water Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineation*, *Title 22 Hazardous Waste Management*, and in *air quality* requirements by the *San Joaquin Valley Air Pollution Control District* and the *South Coast Air Quality Management District*.

JL StormWater Consultants, Inc's staff holds the following certifications:

- Certified Professionals in Storm Water Quality (CPSWQ)
- Qualified SWPPP Develop (QSD)
- Qualified SWPPP Practitioner (QSP)
- Trainer of Record for the QSD/QSP Certifications
- Registered Civil Engineers (PE)

BID ITEMS:

13 – 130300 - Prepare Storm Water Pollution Prevention Plan (SWPPP)..... \$2,500.00  
 16 – 130330 - Prepare Annual Report ..... \$1,500.00 per reporting period

This Bid is good for 90 days from the date of this document.

Assumptions:

This scope assumes the project is a Risk Level 1 or 2. In order to prepare the Storm Water Pollution Prevention Plan (SWPPP) we may need additional information about the project including but not limited to: the electronic files, recent topographic information, a copy of the Phase I and/or II Environmental Assessment and the Environmental Impact Report (EIR). Additionally, we will need a copy of the drainage study. We will need copies of all issued environmental permits (404, 401, 1600) to make sure BMPs in the SWPPP are consistent with the requirements of any issued permits.

**Exclusions:**

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports and biological monitoring. These services may be available for an extra cost but were not included in the Proposal items listed above.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

Jane Ledford  
Principal



**SoCal Stormwater Runoff Solution Services Inc.**

PO Box# 25158, Los Angeles, CA 90025  
California License# C3483049  
Line#1: (310) 343-8313  
Line#2: (747) 444-0188  
Fax #: (310) 579-8413  
E-mail mary@socialstormwatersolutions.com  
Web Site www.socialstormwatersolutions.com

**Proposal**

Date	Proposal #
10/20/2015	4203

<b>project:</b>
Project Name: Construct CRCP, HMA-A, Guardrail, Rumble Strips and Approach Slabs Project Number: 11-413604

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Stormwater Pollution Prevention Plan (SWPPP) Including Revisions Amendments as Specified in Project Documents Development and QSD Certified/using Caltrans 2014 SWPPP template	1	\$2,500.00	LS	\$2,500.00
<b>Total:</b>					\$2,500.00

Acceptance of This Bid is good for 30 Days from Bid Date.

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved.(Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.  
NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments.
3. Hard copy manuals: Billed at \$50.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSSRS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSSRS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSSRS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSSRS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSSRS INC. stipulate and agree that the controversy shall, at the election of SSSRS INC., be submitted to an determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSSRS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSSRS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature"
11. Contractor is responsible for the labor/material for installation, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSSRS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSSRS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSSRS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSSRS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

\*Note: Lead compliance plan proposal will be provided upon your request.  
\*Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep: ..... Signature : .....

## FAX COVER SHEET

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TO

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COMPANY

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FAXNUMBER 18585363131

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FROM SoCal Stormwater Runoff Solution Services Inc.

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DATE 2015-10-20 18:55:45 GMT

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RE SWPPP Development Proposal - Construct CRCP, HMA-A,  
Guardrail, Rumble Strips and Approach Slabs Project

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### COVER MESSAGE

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Attention:EstimatingDepartment

Please view the attached file for SWPPP proposal for:

Project Name: Construct CRCP, HMA-A, Guardrail, Rumble Strips and Approach  
Slabs

Project Number: 11-413604

Please do not hesitate to contact me if you have any questions or concerns.

Best Regards,

Mary,

Office Manager

SoCalStormwaterRunoffSolutionServicesInc.

Line 1: (310) 343-8313

Line2: (747) 444-0188

Cell: (310) 650-6791

Fax: (310)579-8413

Website: [www.socalstormwatersolutions.com](http://www.socalstormwatersolutions.com)


**RTC, inc.**

Stormwater & Erosion Control Professionals  
 22431 Antonio Parkway # B 160-251  
 Rancho Santa Margarita, CA 92688  
 (714) 709-4911 p  
 (877) 742-6546 f

**TO: ESTIMATING**

Bid Date: 10 21 2015  
 Project: Caltrans 11-413604  
 County: Imperial  
 Scope: SWPPP  
 Duration: 495 Work Days  
 Spec: Caltrans Std.  
 Plans: Caltrans

Bid Items: **ITEM 12-16**  
 SWPPP QSD/P Scope

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
12 Job Site Management <i>(90 weeks: QSD to supervise and train contractors personnel to perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections as requested)</i>	LS	1	14,800.00	14,800.00
13 Prepare Stormwater Pollution Prevention Plan <i>(RL = 2, 3 hard copies and one electronic file)</i>	LS	1	\$ 1,750.00	\$ 1,750.00
14 Rain Event Action Plan <i>(QSD to prepare 48 hours prior to qualifying rain event.)</i>	EA	14	\$ 200.00	\$ 2,800.00
15 Stormwater Sampling and Analysis Days	EA	9	\$ 185.00	\$ 1,665.00
16 Prepare Stormwater Annual Report <i>(Caltrans CEM Reports and Certifications)</i>	EA	3	450.00	1,350.00

**Job Site Management:** Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 90 weeks. QSD Review/Approval of Contractor prepared Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent  
 SWPPP updating and amendments @ \$500/each. QSD will be the WPC Manager required by Caltrans. QSD to prepare REAPs 48 hours prior to Qualifying Rain Events. QSD to prepare result reports and upload into SMARTS for the GC.

**Training:** Includes one training session for GC and Subs. QSD will provide a training packet for the GC to use for on-going weekly training.

**SWPPP:** Prepare SWPPP or WPCP.  
 The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)  
 The SWPPP or WPCP will follow the Caltrans required template format  
 Includes WPC Drawings and all CEM monitoring and inspection forms  
 The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

**Bid Options:**

Additional BMP Training for GC and Subcontractors: \$350.00 per session.  
 QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel  
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

**Qualifications of RTC Staff Members:**

Certified/Qualified SWPPP Developer (QSD)  
 Certified/Qualified SWPPP Practitioner (QSP)  
 Certified Professional in Erosion and Sediment Control (CPESC)  
 Certified Erosion, Sediment and Stormwater Inspector (CESSWI)  
 SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)  
 GL and E and O Insured \$2 million EA/AGG

**Inclusions/Exclusions**

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP  
 Excludes permit fees of any type  
 Excludes BMPS

SWPPP-WPCP-Water Pollution Control Managers-Inspections



# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765Est.

\$63M

DIR Registration No. 1000005273

GENI Ref. No. 11-413604

(495) Working days

April 17, 2015

Bid Date: 10/21/2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-413604**

**CONSTRUCT CRCP, HMA-A, GUARDRAIL, RUMBLE STRIPS AND APPROACH SLABS;  
11-IMP-8-R45.5/R55.0**

\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\*

**Item 1 > Lead Compliance Plan for ADL, Cold Planing or Stripe Removal**

Options:

- |   |            |
|---|------------|
| 1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH)              | \$765.00   |
| Add \$105.00 each for a second or third item (ADL or Stripe) to be added to the Lead Plan | \$105.00   |
| 2) On-Site awareness training;  | \$1,375.00 |
| Price includes up to 10 personnel; \$12.00 for each add'l over base                       |            |
| 3) Air monitoring (on same day of training), analysis and report                          | \$1,400.00 |
| Only one item at this price (ADL or Stripe Removal)                                       |            |

**Item 12 > Job Site Management (JSM -partial - Training Services)<sup>1,3,6,7</sup>**

Lump Sum \$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training / Management* requirements.

**Item 13 > Prepare Storm Water Pollution Prevention Plan (SWPPP) (Risk 1)<sup>1,6,7</sup>**

Lump Sum (Est. 12 Engineering Drawings)

Option 1.B - Includes 4 Manuals & *QSD Certification for SWPPP*\*\* \$1,925.00

\*\*Pricing is when GENI is not hired as the WPCM.

**Item 24 > Prepare Treated Wood Waste Plan (TWWP) (partial)<sup>1,5,7</sup>**

Options:

- |                  |          |
|------------------|----------|
| 1) TWW plan only | \$675.00 |
|------------------|----------|

**SAFETY COURSES  
OFFERED BY  
SafetyGENI™**

- Crane Training
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response Awareness / Refresher
  - Operational Technician Specialist
- HAZWOPER
  - Awareness / Refresher Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training



## GLOBAL ENVIRONMENTAL NETWORK, INC.

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### YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)  
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)  
CPESCs QSDs QSPs and More

---

#### **💧 AIR MONITORING & SOIL SAMPLING**

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

---

#### **💧 CERTIFIED ASBESTOS CONSULTANTS**

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

---

#### **💧 PLAN DEVELOPMENT**

GENI's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring, hazardous waste disposal**, and more. *Call on the Experts!*

[www.SafetyGENI.com](http://www.SafetyGENI.com)

| Phone: 800-230-6944

| Fax: 714-479-0809

**SUPERSCRIPT NOTES**

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
  - A one time fifty dollar (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
  - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.  
**Additional Work:** Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**  
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$85.00 for the initial manual and \$50.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to be delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

*Tyler Horner*

Tyler Horner  
Estimator

GENI - PROPOSAL PROJECT NUMBER 11-413604



State of California • Arnold Schwarzenegger, Governor • State and  
Consumer Services Agency  
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION  
Office of Small Business and DVBE Services  
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605  
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

Supplier #24765  
GLOBAL ENVIRONMENTAL NETWORK INC  
P O BOX 8068  
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Feb 27, 2014 to Feb 29, 2016

Business Types

Construction  
Service  
Non-Manufacturer

Classifications

321518 - Safety control devices	771016 - Environmental planning
411126 - Hygiene monitoring and testing equipment	771017 - Environmental advisory services
422715 - Respiratory monitoring products	771018 - Environmental auditing
423015 - Aids for medical training	771115 - Environmental safety services
432325 - Educational or reference software	771215 - Air pollution
461615 - Traffic control	771216 - Soil pollution
461616 - Water safety	771217 - Water pollution
461815 - Safety apparel	771315 - Oil pollution
461816 - Safety footwear	771316 - Noise pollution
461817 - Face and head protection	771317 - Toxic substances pollution
461823 - Fall protection and rescue equipment	801015 - Business and corporate management consultation services
461824 - Decontamination aids and safety cleaning equipment	801115 - Human resource development
551217 - Signage	801116 - Temporary personnel services
721517 - Safety and security system installation services	811015 - Civil engineering
771015 - Environmental impact assessment	811022 - Transportation engineering
	861018 - In service training and manpower development

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."



**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

**QUOTATION**

Quote Number

**80805**

PLEASE REFERENCE THIS QUOTE #

**\*\* FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR \*\***

To: **Marty Keane**

Coffman Specialties, Inc.  
9685 Via Excelencia Suite 200  
San Diego, CA 92126  
858-536-3100

Bid/Project Date: Wednesday, 10/21/2015  
Project Name: CONSTRUCT CRCP, HMA-A,  
GUARDRAIL, RUMBLE STRIPS AND APPROACH SLABS  
Project Location: El Centro, CA  
Project Zip: 92243  
Bid/Project #: 11-413604

Fax: 858-586-0164

Email: [marty@coffmanspecialties.com](mailto:marty@coffmanspecialties.com)

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est Qty	Units	Bid Item #	Part #	Description	Price	Units	
<del>87,900</del> 100,000	LF	19	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.923 \$23.063	LF Roll	<del>\$81,087.75</del> 92,300
440	Bun		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.800	Bun Ea	\$6,072.00
40,500	SF	20,76	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.100 \$451.370	SF roll	\$4,062.33
1				Estimated Freight to Job site Note: Fuel surcharges may apply.	\$600.000		\$600.00
3,600	LF	66	8" HDPE Solid	8"x20" HDPE Solid Pipe Single Wall HWY Belled	\$2.610	LF	\$9,396.00
1				Estimated Freight For Pipe to Jobsite Note: Fuel surcharges may apply.	\$50.000		\$50.00

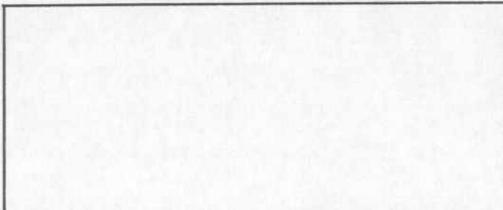
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

**Sales Tax NOT INCLUDED in prices.**

**RETURNS:** Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

**FUEL SURCHARGES** may apply due to volatile market conditions differing from time of quote.

**TERMS:** Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.





**Supply**  
A Certified SB/DVBE

A Division of United Synergy Corporation  
Certified SB/DVBE  
Construction Materials Supplier

**DVBE/SBE #1568820**

**DIR # 1000029205**

**USC SUPPLY IS A CALIFORNIA SMALL BUSINESS ENTERPRISE**

Pricing provided for Caltrans **Bid# 11-413604** Any questions regarding this

quote, please contact Kail @ **1-844-823-DVBE**

**1-844-823-3823**

**Attn. Bidding Contractor**

United Synergy Corporation  
12305 Locksley Lane, Auburn, CA 95602  
(530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)



USC Supply  
 12305 Locksley Lane  
 Auburn, CA 95602

Toll Free 1.844.823.3823  
 Office 530.273.1639  
 Fax 530.273.1740

projects@uscsupply.net  
 www.uscsupply.net

A Division of United Synergy Corporation

**Name / Address**

Department of Transportation  
 1120 N Street  
 Sacramento, CA 95814

**Ship To**

IMPERIAL COUNTY  
 NEAR EL CENTRO

**Estimate**

Date	Terms	Estimate #	Project
10/21/2011	Net 30	2015-965	11-413604

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
18	3'x4' HORNETS NEST FILTER DI BAG (ONE SIZE FITS ALL)	43	ea	48.40791	2,081.54T
19	8"x25' FIBER ROLL STRAW WATTLE w/PLASTIC NETTING (TEMPORARY WATTLE)	<del>3,663</del> 3,516	ea	16.575	<del>60,714.23</del> 58,277.70T
19a	1"x1"x18" WOOD STAKES 50/bundle	586	Bundle	12.00	7,032.00T
20	15'x300' GEOTEX 801 BLK 500sq yd 8oz NON WOVEN	24	Roll	485.00	11,640.00T
58	WABO COMPRESSION SEAL WB-687	200000	LF	1.43	286,000.00T
58a	WABO NEOLUBE ADHESIVE 5 gal	80	5 gal	198.94738	15,915.79T
63	WA-500 TYPE B JOINT SEAL 2" MR WABO@COMPRESSIONSEAL BLACK NEOPRENE	320	LF	45.375	14,520.00T
63a	WABO@PRIMALUB ADHESIVE 1 gal	2	gal	88.00	176.00T
64	WABO@SILICONESEAL 50.72 oz. CARTRIDGE KIT (CALTRANS) (320 lf)	60	Kit	59.00683	3,540.41T
65	BONDED JOINT SEAL MR 1.5" WABO@SPS SYSTEM SPS-225	184	LF	16.28	2,995.52T

**Subtotal**

**Sales Tax (8.0%)**

**Total**



USC Supply  
 12305 Locksley Lane  
 Auburn, CA 95602

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 Office 530.273.1639  
 Fax 530.273.1740

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 www.uscsupply.net

A Division of United Synergy Corporation

**Name / Address**

Department of Transportation  
 1120 N Street  
 Sacramento, CA 95814

**Ship To**

IMPERIAL COUNTY  
 NEAR EL CENTRO

**Estimate**

Date	Terms	Estimate #	Project
10/21/2011	Net 30	2015-965	11-413604

ITEM#	DESCRIPTION	QTY	U/M	RATE	TOTAL
	INBOUND FREIGHT CHARGES This is estimated and may vary	1	ea	6,000.00	<del>42,000.00</del> 6,000.00
	USC SUPPLY DELIVERY CHARGE Will be determined at time of shipping	1	ea	0.00	0.00T
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00

\*\*\*\*\*CONDITIONS\*\*\*\*\*

- 1) Price quotes firm 30 days from bid date, Prices subject to escalation thereafter.
- 2) Orders for less than bid quantities subject to unit price increase.
- 3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.
- 4) Quantities based upon customer data or bid list quantities.
- 5) Determination of all quantities required for completion of project is the sole responsibility of the contractor.
- 6) Returns within 30 days of sale subject to a 20% restocking charge plus freight in and out.
- 7) All returns must be in clean resalable condition with no damage or customer caused defects.
- 8) All returns must have a USC issued RMA number
- 9) No returns will be accepted on chemicals or special order items.

<b>Subtotal</b>	\$414,178.96
<b>Sales Tax (8.0%)</b>	\$32,174.32
<b>Total</b>	\$446,353.28

## California Certification Report

## 1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12385 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	<a href="http://www.uscsupply.net">http://www.uscsupply.net</a>		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service Non-Manufacturer		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[481815] Safety apparel		
	[481823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
	[721532] Coating and caulking and weather water and fireproofing services		
	[921019] Rescue services		
	[951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2005)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820  
Description (materials/supplies/services/equipment proposed): erosion control, joint seal  
Solicitation/Contract Number: 11-413604 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

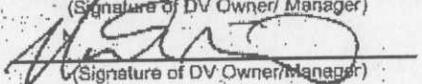
All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossovich  
(Printed Name of DV Owner/Manager)

  
(Signature of DV Owner/Manager)

21 OCT 2015  
(Date Signed)

Daniel E Rossovich  
(Printed Name of DV Owner/Manager)

  
(Signature of DV Owner/Manager)

21 OCT 2015  
(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999. et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name) (Signature) (Date Signed)

\_\_\_\_\_  
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)



A Division of United Synergy Corporation  
 Certified SB/DVBE  
 Construction Materials Supplier

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be requesting.

Safety Custom Rope/ Harness Systems Abrasive Blades Hammer Bits Poly Sheeting Geotextile Fabrics Under-slab Vapor Barriers Custom Fabricated Filter bags Epoxy Coated Rebar Fiberglass Rebar Custom Metal Products Rock Bolts Rock Fall Protection HWY/ Rail Markers Rail Track and Accessories Steel Framing Fireproof Wallboard Electrical Lighting Tire Wash Stations Eye Wash Stations Drinking fountains Truncated domes Epoxies Grouts Mortars Water plug Water stop Under slab vapor barriers Expansion joints Joint sealants Concrete forming accessories Concrete forming lumber Concrete cures/ releases	additives Concrete fiber Mesh Fasteners HDPE Liners HDPE Pipe RCP CMP Steel Framing Dens-Glass/Dens-Deck GP Gypsum Wall Board PVC Copper Steel pipe Specialty products Drilling/ boring bits Trench drains Foam insulations Roofing Fire Sprinklers Waterproofing  <b>We sell for...</b> BASF Rapidset Quickcrete Williams X Dayton Superior Unitex Boise Cascade Georgia Pacific Mueller Industries Relton Viking Fire Sprinklers Calpico	Accugeo Basalite J.D. Russel Zurn Watson Acme Bowman Hohmann & Barnard Inc. Propex Shelds Harper All Truncated Dome Pads Allied Wire US Safety Haws McCain Inc. JAM Services Prinsco Pipe Sika Sarnafil Pacific Corrugated Pipe Wescó Phillips Louis Paulson Poly America Stanton Tire Wash Systems Hogan JM Eagle Adhesive Technologies  And many more..... Visit us at <a href="http://www.uscsupply.net">www.uscsupply.net</a>  <b>Daniel E. Rossovich</b> <b>530-913-9541 c</b> <b>530-273-1639 o</b> <b>530-273-1740 f</b> <a href="mailto:dan@uscsupply.net">dan@uscsupply.net</a>
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United Synergy Corporation  
 12305 Locksley Lane, Auburn, CA 95602  
 (530) 273-1639 / Fax (530) 273-1740  
[www.uscsupply.net](http://www.uscsupply.net)

# JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022  
 OFFICE # (530)377-5090 \* FAX # (530)377-5092  
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794

E-MAIL [jpipe07@yahoo.com](mailto:jpipe07@yahoo.com)

To: Estimating

revised csp pricing

To: Estimating	bid date 10/21/15	SUBMITTED: 10/21/15	BY: BILL JERNIGAN
JOB: CDOT 11-413604 EL CENTRO		DELIVER TO:	
OTHER INFO:		JOBSITE	
FUEL SURCHARGE WILL BE ADDED			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	240	LF		2	CHECK DAMS 84 UNFILLED GRAVEL BAGS	\$ 1.35	\$ 324.00
18	43	EA			DRAIANAGE INLET PROTECTION 645 UNFILLED GRAVEL BAGS	\$ 55.30	\$ 2,377.90
19	87900	LF			FIBER ROLLS TYEP 1 INSTALL	\$ 0.90	\$ 79,110.00
	4900	EA			WOOD STAKES	\$ 0.35	\$ 1,715.00
20	4	ROLLS			FABRIC FOR CONSTRUCTION ENTRANCE	\$ 632.00	\$ 2,528.00
22		ASREQ			CONCRETE WASHOUT	\$ 290.00	\$ -
		ASREQ			EXTRA BAGS	\$ 100.00	\$ -
69	75	LF	18"	CSP	PERF 16GA GALV BANDS INC	\$ 15.50	\$ 1,162.50
70	60	LF	18"	CSP	SLOTTED DRAIN GRATE HT =6' INC BANDS	\$ 52.35	\$ 3,141.00
71	150	LF	12"	CSP	14GA GALV BANDS INC NO COATING	\$ 12.55	\$ 1,882.50
76	24	SY		CLASS 8	ROCKSLOPE FABRIC 15'X15'	\$ 3.60	\$ 86.40
	6	ea	12"	CSP	anchor assey	\$ 185.00	\$ 1,110.00
							\$ 93,437.30

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS SALES TAX MUST BE ADDED  
 PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL QUANTITIES ORDERED. PRICES ARE F.O.B. DESTINATION BY FULL TRUCK & TRAILER CORDS TO STOCKPILE.  
 IT IS RECOMMENDED THAT YOU CALL US FOR QUOTE AT 530-377-5090 OR VISIT OUR WEBSITE AT [WWW.JERNIGANPIPELINE.COM](http://WWW.JERNIGANPIPELINE.COM)

ASK FOR: BILL JERNIGAN ACCEPTED BY: SIGNED QUOTE  
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net  
 \*\*\* Prices may increase if not shipped in 60 days of Purchase Order \*\*\*

Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, California 93747-7797  
 Phone (559) 252-0354  
 Fax (559) 251-1119  
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/21/2015	2004171

*Quote #1*

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
17	240	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 84 ea GRAVEL BAGS (UNFILLED)	LF	1.3125	315.00T
18	43	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 645 GRAVEL BAGS (UNFILLED)	EA	55.12512	2,370.38T
19	87,900	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	LF	0.8925	78,450.75T
	49,000	WOOD STAKES 1"X1"X24"	EA	0.315	15,435.00T
20	4	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	630.00	2,520.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (8.0%)**

**Total**

Quoted by

Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, California 93747-7797  
 Phone (559) 252-0354  
 Fax (559) 251-1119  
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/21/2015	2004171

Project
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

~~11~~

Line item #	Qty	Description	Unit	Cost	Total
22		TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	EA	288.75	288.75T
		As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	99.75	99.75T
76	24	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE 15' X 15'	SY	3.57	85.68T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	
				<b>Sales Tax (8.0%)</b>	
Quoted by				<b>Total</b>	

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Date	Quote #
10/21/2015	2004171

Project
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

~~XXXX~~

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		
			Sales Tax (8.0%)		
			<b>Total</b>		

Quoted by

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Date	Quote #
10/21/2015	2004171

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

#1

Line item #	Qty	Description	Unit	Cost	Total
		<p>PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES.            UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY.            INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.            IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.</p> <p>GABE CALLIOSON 559-252-0354</p>		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	\$99,565.31
				<b>Sales Tax (8.0%)</b>	\$7,965.22
				<b>Total</b>	<b>\$107,530.53</b>

Quoted by Gabe Callioson

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Date	Quote #
10/20/2015	2004169

*Quote # 2*

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
10	140,000	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS	LF	26.07275	3,650,185.00T
	1,166	DELIVERY CHARGE	LOADS	600.00	699,600.00T
		CONTRACTOR TO OFF LOAD TRUCKING PRICES ARE USUALLY LOWER AND CAN CHANGE DEPENDING ON QUANTITIES AND FUEL PRICES			
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	
				<b>Sales Tax (8.0%)</b>	
				<b>Total</b>	

Quoted by

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Date	Quote #
10/20/2015	2004169

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

#2

Line item #	Qty	Description	Unit	Cost	Total
		PAYMENT TERMS COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		
			Sales Tax (8.0%)		
			<b>Total</b>		

Quoted by

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Date	Quote #
10/20/2015	2004169

#2

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	\$4,349,785.00
				<b>Sales Tax (8.0%)</b>	\$347,982.80
				<b>Total</b>	\$4,697,767.80

Quoted by

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Date	Quote #
10/21/2015	2004172

*Quote #3*

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
67	48	18" X 8' T&G 2000D	LF	25.30	1,214.40T
68	200	24" X 8' 2000D T&G	LF	35.20	7,040.00T
		<b>CASH ON DELIVERY                      CONDITIONS: THIS IS NOT A                      CONTRACT. PRICES QUOTED ARE                      CURRENT. PRICES SUBJECT TO                      APPLICABLE SALES TAX, PRIOR                      SALES, AND/OR CHANGE WITHOUT                      NOTICE. PRICES QUOTED EXPIRE IN                      30 DAYS AFTER BID OPENING FOR                      ACCEPTANCE.                      BID PRICES ARE FIRM FOR UP TO                      120 DAYS TO TAKE DELIVERY.                      AGREEMENTS ARE CONTINGENT                      UPON STRIKES, ACCIDENTS AND                      OTHER CONDITIONS BEYOND OUR                      CONTROL.                      ACCEPTED BY:                      COMPANY _____                      BY _____                      PURCHASE ORDER                      NO. _____                      DATE _____</b>		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		
			<b>Sales Tax (8.0%)</b>		
			<b>Total</b>		

Quoted by

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 Fax (559) 251-1119  
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

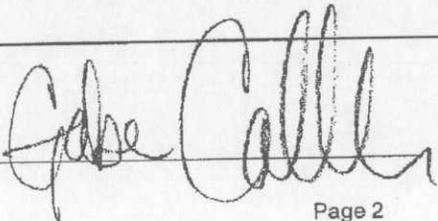


Date	Quote #
10/21/2015	2004172

<b>Project</b> 11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT
---

3

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	\$8,254.40
				<b>Sales Tax (8.0%)</b>	\$660.35
				<b>Total</b>	\$8,914.75

Quoted by 

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Date	Quote #
10/20/2015	2004168

<b>Project</b>
04-2G5224 CAL TRANS PROECT BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
6	1,760	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS	LF	36.225	63,756.00T
OPTION	15	DELIVERY CHARGE  CONTRACTOR TO OFF LOAD TRUCKING IS JUST AN ESTIMATE AND IS USUALLY HIGH	LOADS	525.00	7,875.00
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	
				<b>Sales Tax (9.5%)</b>	
				<b>Total</b>	

Quoted by

Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, California 93747-7797  
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Date	Quote #
10/20/2015	2004168

<b>Project</b>
04-2G5224 CAL TRANS PROECT BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		
			<b>Sales Tax (9.5%)</b>		
			<b>Total</b>		

Quoted by

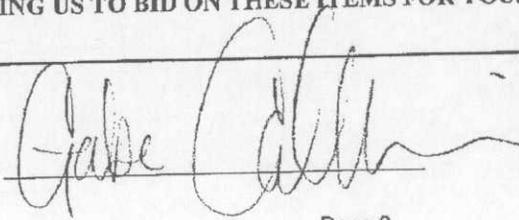
Sam's Equipment & Supplies  
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 Phone (559) 252-0354  
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 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/20/2015	2004168

Project
04-2G5224 CAL TRANS PROECT BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	\$71,631.00
				<b>Sales Tax (9.5%)</b>	\$6,056.82
				<b>Total</b>	\$77,687.82

Quoted by 

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Date	Quote #
10/21/2015	2004173

*Quote # 4*

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
66	3,600	TEMPORARY 8" CORRUGATED HDPE CONDUIT (TYPE S 20')	LF	3.157	11,365.20T
69	75	18" POLYMERIC SHEET COATED CSP (.064" THICK)	LF	15.598	1,169.85T
69A	2	18" POLYMERIC SHEET COATED COUPLING	EA	24.51	49.02T
70	60	18" SLOTTED CSP WITH 6" RECTANGULAR GRATE GALV 20'	LF	40.92	2,455.20T
70A	3	18" GALV END CAP FOR SLOTTED CSP	EA	137.50	412.50T
70B	3	18" MODIFIED COUPLING & GASKET FOR SLOTTED CSP	EA	31.87667	95.63T
70C	3	18" ELBOW FAB CHARGE (LABOR ONLY)	EA	132.00	396.00T
71	150	12" POLYMERIC SHEET COATED CSP DOWNDRAIN (.079" THICK)	LF	13.20	1,980.00T
71A	5	12" POLYMERIC SHEET COATED COUPLING W/ GASKET	EA	27.50	137.50T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		
			<b>Sales Tax (8.0%)</b>		
			<b>Total</b>		

Quoted by

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 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/21/2015	2004173

H 4

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
	2	FRIEIGHT CHARGE	EA	950.00	1,900.00
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.				<b>Subtotal</b>	
				Sales Tax (8.0%)	
				<b>Total</b>	

Quoted by

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Date	Quote #
10/21/2015	2004173

<b>Project</b>
11-413604 LOCATION NEAR EL CENTRO BID DATE 10-21-2015 ATTN ESTIMATING DEPT

*Handwritten marks: a large 'X' and a smaller 'X'.*

Line Item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.  GABE CALLISON 559-252-0354		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			<b>Subtotal</b>		\$19,960.90
			<b>Sales Tax (8.0%)</b>		\$1,444.87
			<b>Total</b>		\$21,405.77

Quoted by *Gabe Callison*

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Fax (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison  
Owner

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Jan 06 11:41:12 PST 2011

**Query Criteria**

Firm/DBA Name: Sam's Equipment & Supplies

---

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7797
Certification Type	SMBE
E-Mail	samsequipment@comcast.net
Area Code	( 559 )
Phone Number	252-0354
Fax Area Code	( 559 )
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;

**ACDBE NAICS**

Work Codes	C0683 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

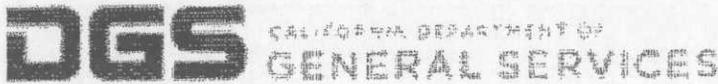
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[Back To Query Form](#)

**Sam Callison**

---

**From:** Gidcumb, Clea@DGS [Clea.Gidcumb@dgs.ca.gov]  
**Sent:** Thursday, July 30, 2015 9:43 AM  
**To:** samsequipment@comcast.net  
**Subject:** DGS: Approval Ltr - DVBE



Governor Edmund G. Brown Jr.

Jul 30, 2015

DVE

Supplier #27563  
Samuel Callison  
PO BOX 7797  
FRESNO CA 93747-7797

Dear Business Person:

Congratulations on your Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with DVBE businesses. For more information or to verify certification status, visit [www.eprocure.dgs.ca.gov](http://www.eprocure.dgs.ca.gov)

**Certification Period**

From Oct 30, 2012 to Sep 30, 2016

**Business Types**

Non-Manufacturer

**Conflict of Interest for Current and Former State Employees**

*Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.*

**Annual Submission Requirement**

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSD) in addition to the business tax returns, each partner of a partnership business must also submit individual federal returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial state

## California Certification Report

## 27563 - SAM'S EQUIPMENT &amp; SUPPLIES - MB | DVBE

Legal Business Name	SAMUEL CALLISON		
Doing Business As	SAM'S EQUIPMENT & SUPPLIES		
Address	PO BOX 7797	Phone	(559) 252-0354
	FRESNO, CA 93747	FAX	(559) 251-1119

Email samsequipment@comcast.net

Web Page

Active Certifications SB (micro) Sep 24, 2012 - Sep 30, 2016  
DVBE Oct 30, 2012 - Sep 30, 2016

Business Types Non-Manufacturer;

Classifications

- [101615] Trees and shrubs
- [101616] Floral plants
- [101618] Non flowering plants
- [101715] Organic fertilizers and plant nutrients
- [101716] Chemical fertilizers and plant nutrients
- [101717] Herbicides
- [211015] Agricultural machinery for soil preparation
- [221015] Earth moving machinery
- [221016] Paving equipment
- [221017] Heavy equipment components
- [221018] Aerial lifts
- [221019] Building construction machinery and accessories
- [221020] Building demolition machinery and equipment
- [251817] Product and material trailers
- [261215] Electrical wire
- [261216] Electrical cable and accessories
- [261217] Wiring harness
- [271127] Power tools
- [301016] Bar
- [301017] Beams
- [301022] Plate
- [301024] Rod
- [301028] Piling
- [301029] Post
- [301031] Rails
- [301036] Structural products
- [301115] Concrete and mortars
- [301116] Cement and lime
- [301215] Bituminous derivatives
- [301216] Asphalts
- [301217] Road and railroad construction materials
- [301515] Roofing materials
- [301519] Finishing materials and products
- [391211] Distribution and control centers and accessories
- [391213] Electrical boxes and enclosures and fittings and accessories

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 11-413604

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
19	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	87,900	LF	\$ 0.88	\$ 77,352.00
					\$ 77,352.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	440	BUNDLE	\$ 12.00	\$ 5,280.00
OR					\$ 5,280.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	1,406	BUNDLE	\$ 20.00	\$ 28,120.00
	1/4" SISAL ROPE (1200' / COIL)	85	COILS	\$ 60.00	\$ 5,100.00
					\$ 33,220.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 82,632.00

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson



**Hanes Geo Components Contacts:**  
 Project Manager: Alex Harrill  
 alex.harrill@hanescompanies.com  
 Mobile: 336-676-2786

Area Sales Manager: Andrea Neale  
 andrea.neale@hanescompanies.com  
 Mobile: 805-657-2130

## QUOTATION OF MATERIALS

DATE: 10/9/2015  
 CalTrans 11-413604 Imperial Co  
 Imperial County Near El Centro From

PROJECT: .6 Mile West Of Anderholt Road Overcrossing  
 ATTENTION: Estimator  
 BID DATE: 10/21/2015  
 QUOTE #: 15-10-028

Customer Service: Lisa Munoz  
 Inside Sales: Scott Holloway  
 1947 Camino Vida Roble, Suite 105  
 Carlsbad, CA 92008  
 PH: 760-431-2452 FX: 760-431-2453

Warehouse:  
 3401 Etiwanda Ave. BLDG C&D

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

\* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE \*

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
19	87,900	LF	Temporary Fiber Roll 9" x 25' Bio Fiber Roll	\$ 0.78	\$ 68,562.00
19	21,975	EA	1" x 1" x 24" Stakes	\$ 0.24	\$ 5,274.00
76	500	SY	Rock Slope Protection Fabric(Class 8) TerraTex N08 (15' x 300')	\$ 0.80	\$ 400.00

FOB Point:

Freight: Included

Subtotal: \$ 74,236.00

Sales Tax Rate:

Sales Tax: Not Included

**TOTAL \$ 74,236.00**

**Term of Sale** - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included: ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. For shipments that are less than a full truck load and less than \$750 dollars, additional delivery charges will apply and pricing is based on one delivery.

### ACCEPTANCE OF QUOTATION

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

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

By: \_\_\_\_\_

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

Ship to Address: \_\_\_\_\_

P.O. Number: \_\_\_\_\_



By: Andrea Neale

Title: Area Sales Manager

Direct: 805-657-2130



Hanes Geo Components is an established nationwide resource of product knowledge and supply. Our premier product portfolio includes TerraTex geotextiles which have been of the highest quality for over 25 years. Whatever the specification requirements - AASHTO M288, NTPEP, Corp of Engineers or state DOT, you can be confident that Hanes Geo Components has the best certifiable fabrics in the geotextile industry.

With our success largely dependent on how well we partner with our customers - Hanes Geo Components is committed to providing the best products, customer service and price available anywhere.

For more information on Hanes Geo Components, please contact us by calling 760-431-2452 or visit [www.hanesgeo.com](http://www.hanesgeo.com).

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## PRODUCTS

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### TERRATEX FABRICS

Non-wovens (filter fabrics)  
Woven Stabilization  
Woven Monofilament  
High Strength Fabrics  
Paving Fabrics  
Landscape Fabrics

### TERRAGRID GEOGRID

Biaxial Geogrids  
Uniaxial Geogrid  
Pavement Reinforcing Grid

### TERRADRAIN

Terradrain Geocomposite  
Terradrain Drainboard  
Terradrain Strip Drain  
Accessories

### EROSION CONTROL

Erosion Control Blankets  
    Straw  
    Straw / Coconut  
    Coconut  
    Excelsior  
Open Weave Products  
    Jute  
    Coir  
Turf Reinforcement Mats  
Gabions  
Hydraulically Applied Products  
Terracell Cellular Confinement

### SEDIMENT CONTROL

Straw Fiber Rolls  
Excelsior Logs  
Coir Logs  
Gravel Bags  
Pre-staked Silt Fence  
Reinforced Silt Fence  
Silt Fence Fabric Only  
Accessories

### CONTACT US

Andrea Neale  
CA Area Sales Manager  
PH: 805-657-2130  
[andrea.neale@hanescompanies.com](mailto:andrea.neale@hanescompanies.com)

#### Customer Service:

Lisa Munoz  
PH: 760-431-2452  
FX: 760-431-2453  
[lisa.munoz@hanescompanies.com](mailto:lisa.munoz@hanescompanies.com)

CA Sales Office: Carlsbad, CA  
CA Warehouse: Cerritos, CA



**LMS TRANSPORT**  
**CA # 434396**  
 ☎ 800-698-6886

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 # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Manhole ATTN: Estimating

BID DATE: 10-21-15

PROJECT NAME: Caltrans # 11-413604

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 (per ton):** (1) 5,775 of PG 70-10 @ \$356 (Index-5%). = 2,055,900 @ 60% = \$1,233,540
- **Item # Freight Only (per ton):** \$57 to Calexico. \* 5,775 tons = \$329,175 @ 100% = \$329,175
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds. \$1,562,715
  - *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. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
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: \_\_\_\_\_

DBE CREDIT = \$1,562,715 -  
 60% of MATERIAL SUPPLY & 100% of MATERIAL HAUL

ENT  
JB



# Quotation

DAVE MCINROE  
SAN DIEGO OFFICE  
Phone: (619) 741-9935 Fax (619) 741-9985

Date: October 20, 2015  
Quotation # 15668  
Prepared By: Dave McInroe  
Quote Valid For: 30 Days

TO: Coffman Specialties, Inc.  
RE: Caltrans #11-413604  
Imperial County Near El Centro

FOB: Fontana Yard

Item	Quantity	Description	UNIT	AMOUNT
66	3600 LF	Temporary 8" Corrugated HDPE Conduit (Type S 20')	\$2.87	\$10,332.00
69	75 LF	18" Polymeric Sheet Coated CSP (.064" thick)	\$14.18	\$1,063.50
69a	2 EA	18" Polymeric Sheet Coated Coupling	\$22.28	\$44.56
70	60 LF	18" Slotted CSP with 6" rectangular grate galvanized 20'	\$37.20	\$2,232.00
70a	3 EA	18" galvanized End Cap for Slotted CSP	\$125.00	\$375.00
70b	3 EA	18" modified coupling & gasket for Slotted CSP	\$28.98	\$86.94
70c	3 EA	18" Elbow fabrication charge (labor only)	\$120.00	\$360.00
71	150 LF	12" Polymeric Sheet Coated CSP DOWNDRAIN (.079" thick)	\$12.00	\$1,800.00
71a	5 EA	12" Polymeric Sheet Coated Coupling with gasket	\$25.00	\$125.00
	2 EA	truckload freight to jobsite	\$850.00	\$1,700.00

Slotted CSP grate height is assumed, Contractor to verify.

Slotted CSP is quoted Galvanized not Polymeric Sheet Coated.

\$18,119.00
\$18,119.00

SALES TAX TO BE ADDED IF APPLICABLE  
QUANTITY IS APPROXIMATE  
UNIT PRICE SHALL PREVAIL

THANK YOU



ENT  
JB  
Page: 1

# Contract & Proposal

Quote No. ....: S166833-3

10441 VINE ST  
LAKEVILLE, CA 92040 2415

Telephone : 909-428-3700  
Fax : 877-797-0750

[www.oldcastleprecast.com](http://www.oldcastleprecast.com)

Quote To .: All Bidders

Ship To .: Hotville - Caltrans 11-413604 - RCP Quote  
0.6 Mile West Of Anderholt Road Overcrossing  
To 0.5 Mile East Of East Highline Canal Bridge  
HWY 8  
Hotville, CA 92250

Reference :		Contact:		Phone:		
Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S166833	10/13/2015		Cash on Delivery		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	0000001	All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Unit pricing will prevail on all actual quantities of materials supplied. Quote RCP will have a raised bell.			

**Group: A**

Qty	Unit	Item	Description	Mark	Unit price	Amount
48.00	FT	12018208	18" x 8' 2000D T&G		23.00	1,104.08
1.00		9400010	Unit Price Includes Delivery			

**Group: B**

Qty	Unit	Item	Description	Mark	Unit price	Amount
200.00	FT	12024208	24" x 8' 2000D T&G		32.00	6,400.00
1.00		9400010	Unit Price Includes Delivery			

Tax Code	Taxable amount	Tax Rate	
CA	5,700.08	6.50	370.51
CA-Imperia	5,700.08	0.50	28.50
CA-Local	5,700.08	1.00	57.00

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at [www.oldcastleprecast.com/company/pages/credit.aspx](http://www.oldcastleprecast.com/company/pages/credit.aspx).

**QUOTATION TOTAL US      7,960.09**

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

Sales Person: Ryan Wright

Telephone: 951-293-1944

(Accepted by)

By: \_\_\_\_\_

(Position)

(Date)

ENT

# JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022  
 OFFICE # (530)377-5090 \* FAX # (530)377-5092  
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794  
 E-MAIL jpipe07@yahoo.com

To: Estimating bid date 10/21/15 SUBMITTED: 10/19/15 BY: BILL JERNIGAN  
 JOB: CDOT 11-413604 EL CENTRO DELIVER TO: JOBSITE  
 OTHER INFO: \_\_\_\_\_ FUEL SURCHARGE WILL BE ADDED

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	240	LF		2	CHECK DAMS 84 UNFILLED GRAVEL BAGS	\$ 1.35	\$ 324.00
18	43	EA			DRAINAGE INLET PROTECTION 645 UNFILLED GRAVEL BAGS	\$ 55.30	\$ 2,377.90
19	87900	LF			FIBER ROLLS TYEP 1 INSTALL	\$ 0.90	\$ 79,110.00
	4900	EA			WOOD STAKES	\$ 0.35	\$ 1,715.00
20	4	ROLLS			FABRIC FOR CONSTRUCTION ENTRANCE	\$ 632.00	\$ 2,528.00
22		ASREQ			CONCRETE WASHOUT	\$ 290.00	\$ -
		ASREQ			EXTRA BAGS	\$ 100.00	\$ -
69	75	LF	18"	CSP	PERF 16GA GALV BANDS INC	\$ 13.15	\$ 986.25
70	60	LF	18"	CSP	SLOTTED DRAIN GRATE HT=6' INC BANDS	\$ 52.35	\$ 3,141.00
71	150	LF	12"	CSP	14GA GALV BANDS INC NO COATING	\$ 10.55	\$ 1,582.50
76	24	SY		CLASS 8	ROCKSLOPE FABRIC 15'X15'	\$ 3.60	\$ 86.40
							\$ 91,851.05

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS  
 SALES TAX MUST BE ADDED  
PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION TO FULLY CHECKED INVENTORY. CONTACT US FOR DETAILS. © 2015 J.P.S. ALL RIGHTS RESERVED. THIS WILL BE BY EITHER PARTY. COMPANY FOR PROJECT. LISTING FOR COMPANY. 10/19/15

ASK FOR: BILL JERNIGAN ACCEPTED BY: \_\_\_\_\_ SIGNED QUOTE  
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: \_\_\_\_\_ AGREEMENT  
 \*\*\* Prices may increase if not shipped in 60 days of Purchase Order \*\*\*

Terms are 30 Days Net

ENT  
JB

**Contractors Pipe and Supply, LLC**  
**San Diego Office**  
**Dave McInroe**

---

5171 Mesa Terrace La Mesa, CA 91941  
Phone (619) 741-9935 ~ Fax (619) 741-9985  
Cell Phone (760)519-6095

Tuesday, October 20, 2015

Quote Number: **15669**

Project: **Caltrans 11-413604 In Imperial County Near El Centro**

We are pleased to quote ABT, Inc. Interceptor A-67 grated line drain on the following project. Interceptor A-67 complies With Caltrans standard plans for item Grated Line Drain (D98C).

**Important Note: For Federally Funded projects - ABT's Interceptor A-67 system components are manufactured in the United States and meet the requirements of "Buy America"**

Bid Item #: **72 Grated Line Drain**  
Quantity: **18 LF**

**\$43.35** per LF for monolithic, sloping and non-sloping grated line drain (12" depth.)  
Includes polymer concrete channels (1 meter or 3.27 LF sections), and non-removable grates.  
Use meter (3.27LF) price for connection / transition materials.

Add **\$21.05** each for two-piece, removable grates. **(1 required)** add to total price.

**Miter sections including 1 channel and 2 solid covers \$110.00 per section, 1 section required.**

Two hours of on site job support (\$150 per hour) is **INCLUDED**

Freight not included. Freight estimated at **\$300.00**

Tax not included.

Optional:

Installation Toggled for suspended installation are available at \$3.00 each, 2 per channel (reusable)  
Installation chairs and seats are available for \$9.00 each, 1 per channel plus 1 per run.  
Special 6" wide duct tape is available and recommended at \$25.00 per roll (100 LF) This tape is to protect the grates and channels during concrete pour and is applied with one longitudinal pass (same width as the channel thus saving time.)

ABT will provide submittals and shop drawings.  
Quote valid for 30 days.

Made in the USA



*Handwritten initials and signature*

**SOUTHERN CALIFORNIA OFFICE**  
135 E Railroad Ave · Monrovia, CA 91016

O(626) 357-3500 F(626) 357-2537

CALIFORNIA  
#243404

ARIZONA  
#104888

NEVADA  
#10689

UTAH  
#4835096-5501

IDAHO  
#15868-a-9(9)

ALASKA  
#29473

October 19<sup>th</sup>, 2015

ATTN: Estimating Department

Project: CA/DOT 11-413604 CRCP HMA-A Guardrail Rumble Strips  
El Centro, Imperial County CA

Re: Trench Backfill with Low Density Cellular Concrete Alternate to Slurry-Cement Fill

Scope: Provide labor, equipment and materials to place 27 PCF 50 PSI min Cellular Concrete as trench backfill at two 8" HDPE pipe culvert (ref. sheet SCD-3). General Contractor to provide traffic control, water, and setup area (24'X80' or 12'X120').

Description	Quantity	Units	Unit Price	Total
Culvert Pipe Trench Backfill with 27 PCF 50 PSI min Cellular Concrete	180	CY	\$ 89.00	\$ 16,020.00

**General Conditions:**

- Price includes one (1) mobilization and 2 pumping days. Add \$4,000 for additional mobilizations or pumping days.
- Bid subject to approval by the Project Engineer.
- Delays caused by the lack of continuous water or other delays will be charged at a rate of \$440 per hour and \$660 per hour for over time. Contractor to provide appropriate 1.5" water connection with minimum of 50-psi pressure and a minimum of 200 gallons/minute.
- Quantity to be determined by readings from Cell-Crete's mixing equipment and amount of cement used. If alternate method of measurement requested, it is to be agreed upon during the first days of placement and to be verified accurate and acceptable to Cell-Crete Corporation. Specifications state the Project engineer to measure the quantities.
- Cell-Crete accepts no responsibility for the placing of concrete products into lines, vessels or any areas not properly isolated. Our materials when used for pipe fills must be contained during the placement process. Creation of containment structure by others. Cell-Crete is not responsible for the integrity of the void to be filled, nor its ability to contain grout. This includes pipe, structures or formed off areas.
- All excavations for placement of cellular concrete must be free of standing water.
- Excludes traffic control, third party testing, de-watering, bulkheads, feed and vent pipes, cleaning, shoring, formwork, excavation, backfill and access.
- Contractor to provide safe access and a set up area of a minimum of 24'x80' adjacent to fill with good access for up to 6 trucks at one time.
- Cement prices good for 360 days from the date of the bid opening. Annual increases equal to the increase in Cement price from the supplier to be expected if the job runs longer than 1 year.
- Cell-Crete works a typical 7-3:30, 40 hour work week unless specifically contracted otherwise. All prices based upon normal working hours.



**SOUTHERN CALIFORNIA OFFICE**  
135 E Railroad Ave · Monrovia, CA 91016

O(626) 357-3500 F(626) 357-2537

CALIFORNIA #243404	ARIZONA #104888	NEVADA #10689	UTAH #4835096-5501	IDAHO #15868-a-9(9)	ALASKA #29473
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11. Contractor to provide a minimum of 2 weeks notice for each mobilization and schedule to be agreeable to Cell-Crete.
12. Contractor to provide washouts near our equipment on the job.
13. Contractor to provide OSHA requirements i.e. Safety rails, protection of openings, access ladders-etc. Cell-Crete to provide safety equipment for standards for our crews and equipment.
14. Contractor to provide all lane closure permits and flagmen for such closures.
15. There shall be no clauses requiring Cell-Crete Corp. to assume liability for any act of others.
16. Purchase orders, contracts and change orders must be executed before the start of associated work.
17. This quotation shall be attached and be part of the final contract. Contract to be acceptable to Cell-Crete Corporation.

**Estimated by:**

**Diego Villegas Engineer Fill Department (626) 940-8251 [dvillegas@cell-crete.com](mailto:dvillegas@cell-crete.com)**  
**Franco Shimose (626) 945-8646 [fshimose@cell-crete.com](mailto:fshimose@cell-crete.com)**

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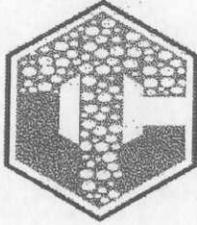
Company Name	Address	License #
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Name	Signature	Phone number
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**SPECIALTY CONCRETE CONTRACTORS**

CORPORATE OFFICE 135 East Railroad Avenue · Monrovia, Ca 91016-4652 (626) 357-3500 (800)660-8062 FAX (626)357-2537  
 NORTHERN CALIFORNIA 995 Zephyr Ave. · Hayward, CA 94544 · (510) 471-7257 (800) 696-0433 FAX (510) 471-6426  
 SAN DIEGO 530 Opper Street, Suite A · Escondido, CA 92029 · (760) 291-1240 (877) 291-1240 FAX (760) 291-1242  
 ARIZONA 1108 E.Phoenix St. · Payson, AZ 85541 · (928) 468-3265 FAX (928) 468-2365



# THROOP CELLULAR CONCRETE

**GEORGE L. THROOP COMPANY**

444 N. Fair Oaks Avenue  
Pasadena, CA 91103  
(800) 796-0285

California License #685041  
DIR #1000014362

**THROOP CELLULAR CONCRETE**

181 Mayhew Way, Suite D  
Walnut Creek, CA 94597  
(415) 419-6876

**SBE SUBCONTRACTOR/SUPPLIER (STATE OF CALIFORNIA CERTIFICATION #35809)**

October 21, 2015

ATTN: Estimating Department

Project: Caltrans 11-413604  
Imperial County

Re: Trench Backfill with Lightweight Cellular Concrete

Scope: Provide and place cellular concrete at locations calling for "slurry cement backfill" per Plans (e.g., trenches for temporary culverts). Throop Cellular Concrete's services are provided onsite. Since we do not have a fixed quantity and/or schedule, this quote is written on a unit price basis. We will charge according to the table below for daily equipment, labor and materials. Mobilization costs are included in the daily equipment/labor pricing.

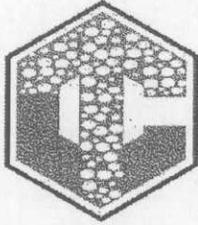
**CELLULAR CONCRETE FILL (VARIABLE PRICING WORKSHEET)**

Cast Density:	30 pcf	<u>Pricing Valid Until</u>	3/31/2016	<u>Price Escalator</u>	\$4.00 per CY (Materials)
Design Strength:	50-150 psi			<u>Escalator Frequency</u>	Annual
Maximum Daily Output:	700 CY				

Item Description	Quantity	Units	Unit Cost		Price
Equipment & Labor		days X	\$4,000.00	=	
Materials		CY X	\$52.00	=	
<b>Total Budget</b>				=	
(Equipment & Labor + Materials)				=	
<b>Estimated Unit Price per Installed Cubic Yard</b>				=	
(Total Budget / Material Quantity)				=	

Example (1 pumping day & 180 CY of cellular concrete):  
 Total Price = (\$4,000 \* 1) + (\$52.00 \* 180) = \$13,360  
 Unit Price = \$13,360 / 180 = **\$74.22/CY (Tax and placement included!)**

**Pricing Includes:** Mobilization(s), Mixing/Pumping Equipment, Two Hundred (200) Linear Feet of Hose for Placement, Labor for Production/Placement of Cellular Concrete during Normal Working Hours (e.g., 7:30 A.M. to 3:30 P.M. & 40-Hour Week Unless Contracted Otherwise), Portland Cement (Delivered to Jobsite), Foam (Generated Onsite from Manufacturer's Concentrate) & Applicable Taxes



# THROOP CELLULAR CONCRETE

## GEORGE L. THROOP COMPANY

444 N. Fair Oaks Avenue  
Pasadena, CA 91103  
(800) 796-0285

California License #685041  
DIR #1000014362

### THROOP CELLULAR CONCRETE

181 Mayhew Way, Suite D  
Walnut Creek, CA 94597  
(415) 419-6876

**Contractor Shall be Responsible for:** Proper Containment of Cellular Concrete within Spaces to be Filled (e.g., Formwork, Bulkheads & Shoring), Dewatering, Jobsite Access, Adequate Workspace for Mixing/Pumping Equipment (24' x 80' or 12' x 120' Required, Smaller Areas Subject to Approval by Throop Cellular Concrete), Potable Water Sources/Connections (with Pumping Rate of 100 GPM & Working Pressure of 50 PSI), Safety Measures per Project Specifications & OSHA Requirements, Traffic Control, Earthwork (e.g., Excavation, Backfill & Compaction), Grade Setting, Surface Finishes, Washouts, Jobsite Cleaning, Laboratory Sampling/Testing, Reinforcement of Cellular Concrete & Additional Laborer(s) to Satisfy Local Hire Requirements

**Additional Charges:**

- \*\$2.00 per additional linear foot of hose beyond the provided 200 LF
- \*\$5.00 per minute of delays beyond Throop Cellular Concrete's control (e.g., lack of water)
- \*Overtime labor costs for weeknight and/or weekend hours
- \*Additional labor costs to satisfy local hire requirements (if applicable). We have very small crews and travel frequently. Unfortunately, we cannot hire qualified labor from local halls for short duration jobs.

**General Conditions:**

- \*This quote is subject to an approved submittal for use on this project.
- \*A two-week notice is generally requested for field scheduling, but we are normally able to accommodate requests on shorter notice. Please contact us to discuss in further detail.
- \*Cellular concrete lifts should be limited to thicknesses no greater than four (4) feet per day.
- \*Throop Cellular Concrete cannot accept responsibility for contamination of areas not prepared to receive cellular concrete due to leakage/spillage from formwork, bulkheads, pipes and miscellaneous containment structures. Contractor is responsible for the integrity of such structures, as we generally do not construct and/or visually inspect them ourselves.
- \*There shall be no clauses requiring Throop Cellular Concrete to assume liability for acts by others.

Estimated by:  
Scott Taylor, PE, MBA  
Cell: (415) 419-6876

[scott@cellularconcrete.com](mailto:scott@cellularconcrete.com)

Davison Vivit, PE  
[davison@cellularconcrete.com](mailto:davison@cellularconcrete.com)

Company Name	Address	License #
--------------	---------	-----------

Name	Signature	Phone
------	-----------	-------

**In addition to a signature above (unless a contract of a different format is written), we require that you provide us with pre-lien and insurance information before execution of the contract.**



3625 Placentia Lane  
 Riverside, California 92501-1119  
 Tel: (951) 781-4303 / Fax: (951) 781-2774  
 Union Contractor

DIR #1000004410  
 SB#1752823

From: **Marty L. Leitzman (ext. 15)**  
marty@swvditch.com  
 Project: **Route 8 Cal Trans Contract 11-413604**  
 To:

Attention:  
 Email:  
 Cell No.  
 Phone No.  
 Fax No.

Location: **Near El Centro, Imperial County**  
 Description: **Excavate and furnish and install 6" x 6" x 10 gauge welded wire mesh and shotcrete per Section 53 on ditch lining and overside drains on your subgrade as per Plans, Special Provisions and Addendum No.1-3.**

Scope:	Estimated Quantity	Unit Price	Extension
75) Concrete (Ditch Lining)	110 cy	\$ 391.00	\$ 43,010.00
77) Minor Concrete (Misc Construction)	28 cy	\$ 1,365.00	\$ 38,220.00
Dowels and formed edge along gutter included. HMA Dike by others.			
<b>Total</b>			<b>\$ 81,230.00</b>

**GENERAL CONDITIONS OF PROPOSAL**

- 1) Price based on 2 move-ins, additional move-ins at **\$4,000.00** each.
- 2) Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- 3) The above work is to be completed in a timely and efficient manner according to the standard practices.
- 4) Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- 5) Price quote is firm for 30 days from date issued.
- 6) Costs for Special Insurance or for Special Training will be added to the contract.  
 \$80- per Man-Hour will be charged for training attendance.
- 7) SWPPP, BMP, and Dust Control implementation on Time and Materials.

\_\_\_\_\_  
 Contractor Initial

\_\_\_\_\_  
 SWVD Initial



3625 Placentia Lane  
Riverside, California 92501-1119  
Tel: (951) 781-4303 / Fax: (951) 781-2774

**Union Contractor**

Project: **Route 8 Cal Trans Contract 11-413604**  
To:

**Site: SPECIAL CONDITIONS OF PROPOSAL**

- Final quantities to be field measured.
- All Ditch and Splashwall quantities to be measured thru intersections and transitions and paid at Unit Price Rate.
- If ditch is adjacent to a structure or wall and it impacts ditch, all work to chip to be done on a time and material plus markup basis. Any additional concrete to be paid at \$220- per cubic yard.
- Standard Certificates of Insurance will be provided upon request.
- Contractor / Owner to provide:
  - 1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  - 2) Protection.
  - 3) Traffic Control.
  - 4) Onsite water source.
  - 5) Any testing, permits, or inspection required.
  - 6) USA Dig Alert notification.
  - 7) Bond, if required.
  - 8) Tie Off Points for Fall Protection.
  - 9) Access for Concrete Trucks.
- All work during standard mon-fri daylight hours.

**Excavation and Subgrade Prep:**

- For areas graded by others, concrete in excess of 10% to be paid at \$220- per cubic yard.
- Excavated material cast adjacent for removal by others.
- Prices exclude rock excavation. Backhoe production must exceed 50 Ft/Hr. Slower productions will be charged on a time and material plus markup basis.
- Rock Excavation is excluded. GC will need to break rock and overexcavate below ditch subgrade.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of \$220- per cubic yard.
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
  - 1) Staking and layout.
  - 2) Level subgrade to top of concrete.
  - 3) Area accessible to rubber tire backhoe.
  - 4) Eight foot level right of way.
  - 5) Subgrade compaction and predampening.

**Setup and Reinforcing:**

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- Felt or other joint filler excluded.
- All formwork/headers excluded.
- All underground catch basins, pipe and risers with grates excluded.

**Concrete and Finish:**

- Concrete color excluded.
- Broom finish and tooled weakened plane joints included.

This proposal pages 1 and 2 is accepted:

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Date: \_\_\_\_\_

**SOUTHWEST V-DITCH, Inc.**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_





**Superior Gunite**

Proposal Date: October 21, 2015

Contractor: **0**  
Attention: **ESTIMATING**  
Project: **CALTRANS 11-413604**  
Location: **EL CENTRO, CA**

All work described herein this proposal to be completed in a substantial and workmanlike manner according to standard practices for the sum of unit prices shown. Progress Estimates are due and payable fifteen days from date of "invoice" to the value of ninety-five percent (95%) of all work completed. The entire amount of retention to be paid fifteen-days after completion by Superior Gunite. Any alteration or deviation from plans and specifications involving extra cost of labor, equipment and material will therefore affect the sum mentioned in this contract and will be executed only upon written orders for same. All agreements must be made in writing.

THIS BID IS SUBJECT TO ACCEPTANCE WITHIN (30 DAYS) AND IS BASED ON OUR 'CURRENT PRICE' OF MATERIALS, LABOR AND EQUIPMENT. ANY CONTRACT ISSUED AS A RESULT OF THIS PROPOSAL SHALL CONTAIN A 'FAIR AND EQUITABLE' ESCALATION CLAUSE.

Respectively submitted,

**PHIL ADAMS**

ACCEPTANCE

Superior Gunite is hereby authorized to furnish all labor, equipment and materials required to complete the work as described herein and by signing this document we agree to pay the amount stated in said proposal according to the terms & conditions indicated within. Furthermore, it is hereby agreed that the above stipulated payment terms are acceptable. Acceptance of this proposal constitutes agreement to include this proposal in any and all subcontract agreements.

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

Accepted By: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

- Preliminary Information is required to execute this Agreement -

Lender: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_  
Owner or Agency: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_  
Original Contractor: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_  
Legal Description: \_\_\_\_\_  
Address: \_\_\_\_\_

**Martin Keane**

---

**From:** George M Hillman <georgem.hillman@cemex.com>  
**Sent:** Wednesday, October 21, 2015 12:09 PM  
**To:** marty@coffmanspecialties.com  
**Subject:** Rte 8 Bonds Corner

Hello Marty,

Use the following revised quote for 2016 - 126.79 including freight and tax.  
No change for 4/1/2017  
Let me know if you have any questions.

*Low*



**George Hillman**  
Contractor Sales Manager - Cement - Western Region - United States of America  
Cell: 619 540 8982 Fax: 619 271 1680  
E-Mail: georgem.hillman@cemex.com

**Stop. Think.. Then... Act Safely!**

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## Martin Keane

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**From:** Marcus Eminhizer <meminhizer@calportland.com>  
**Sent:** Wednesday, October 21, 2015 11:28 AM  
**To:** Marty Keane (Mkeane57@coffmanspecialties.com)  
**Subject:** RE: I-8 El Centro - Imperial County

Marty,

Use the following 'REVISED' quote schedule for cement delivered to the Bond's Corner area of Imperial County, CA:

**2016**

**\$127.35/ton** delivered, including tax and fuel surcharges

This quote is good through December 31, 2016.

**January 1, 2017**

**\$135.61/ton** delivered, including tax and fuel surcharges

This quote is good through April 1, 2018.

**\*\*Weekend deliveries will incur a 20% premium on freight.**

Please call with any questions.

Thanks again,

Marcus J. Eminhizer



CalPortland Company - Cement Division  
Contractor and District Sales Manager  
Off: (626)691-2290  
Mob: (626)862-1521  
E-mail: [meminhizer@calportland.com](mailto:meminhizer@calportland.com)

---

**From:** Marcus Eminhizer  
**Sent:** Tuesday, October 20, 2015 4:53 PM  
**To:** Marty Keane (Mkeane57@coffmanspecialties.com)  
**Subject:** I-8 Imperial County

Marty,

Use the following quote schedule for cement delivered to the Bond's Corner area of Imperial County, CA:

**2016 - 2017**

**\$138.42/ton delivered, including tax and fuel surcharges**

This quote is good through December 31, 2017.

**January 1, 2018**

**\$150.07/ton delivered, including tax and fuel surcharges**

This quote is good through April 1, 2019.

**\*\*Weekend deliveries will incur a 20% premium on freight.**

Please call with any questions.

Thanks again,

Marcus J. Eminhizer



CalPortland Company - Cement Division  
Contractor and District Sales Manager  
Off: (626)691-2290  
Mob: (626)862-1521  
E-mail: [meminhizer@calportland.com](mailto:meminhizer@calportland.com)

## Martin Keane

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**To:** Marty Keane (Mkeane57@coffmanspecialties.com)  
**Subject:** I-8 Imperial County

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Thanks again,

Marcus J. Eminhizer



CalPortland Company - Cement Division  
Contractor and District Sales Manager  
Off: (626)691-2290  
Mob: (626)862-1521  
E-mail: [meminhizer@calportland.com](mailto:meminhizer@calportland.com)

## Martin Keane

---

**From:** George M Hillman <georgem.hillman@cemex.com>  
**Sent:** Tuesday, October 20, 2015 11:01 AM  
**To:** marty@coffmanspecialties.com  
**Subject:** Rte 8 Imperial - 15-606745

Hello Marty,

Cement pricing per ton:  
2016 127.87 including freight and tax  
4/1/2017 134.35 including freight and tax  
Pricing expires 4/1/2018  
Let me know if you have any questions.



**George Hillman**  
Contractor Sales Manager - Cement - Western Region - United States of America  
Cell: 619 540 8982 Fax: 619 271 1680  
E-Mail: georgem.hillman@cemex.com

**Stop. Think.. Then... Act Safely!**

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# MITSUBISHI CEMENT CORPORATION

151 Cassia Way, Henderson, Nevada 89014-6616  
TELEPHONE: (702) 932-3900 FAX: (702) 932-3909

COFFMAN SPECIALTIES, INC  
ATTN: MARTY KEANNE  
9685 VIA EXCELENCIA, STE 200  
SAN DIEGO, CA 92126  
(F) 858-586-6164

Date 10/21/15

Subject to all the terms, conditions and limitations set forth on the face and reverse side of this quotation are pleased to offer prices of the following products and approximate respective quantities thereof for the work described herein:

DESCRIPTION OF WORK: CEMENT REQUIREMENTS FOR THE CALTRANS PROJECT 11-413604 IN IMPERIAL COUNTY NEAR EL CENTRO FROM 0.6 MILE WEST OF ANDERHOLT ROAD OVERCROSSING TO 0.5 MILE EAST OF EAST HIGHLINE CANAL BRIDGE. BID DATE: 10/21/15

<u>QUANTITY</u>	<u>TYPE OF CEMENT</u>	<u>FREIGHT-COLLECT</u>
35,000 TONS	TYPE II/V, LOW ALKALI, ASTM C-150 CEMENT	

### DELIVERY POINT

F.O.B.	RAIL BULK PER TON	TRUCK BULK PER TON
FOB- CUSHENBURY PLANT, LUCERNE VALLEY, CA PLEASE ADD SALES TAX TO THE PLANT PRICE QUOTED HEREIN. TERMS ARE NET (30) DAYS. THIS PRICE IS FIRM FOR THE PROJECT ALL FREIGHT CHARGES ARE FOR THE ACCOUNT OF THE BUYER. EFFECTIVE 4/1/17, PLEASE ADD \$5.00 PER TON TO THE PRICE HEREIN.	TYPE II/V	\$94.00

The offer contained in this quotation shall not be binding upon Mitsubishi Cement Corporation unless and until Buyer shall have accepted this quotation, including all of the terms and conditions contained herein, and Mitsubishi Cement Corporation has received a signed copy of this quotation without additions, alterations or modifications on or before 60 DAYS. If such acceptance is not received within such time, this quotation and the offer contained herein shall be of no further force or effect.

## MITSUBISHI CEMENT CORPORATION

BY ALEX BRANKOVIC, AREA SALES MANAGER SELLER  
(MOBILE) 805-657-8282

ACCEPTANCE. Buyer hereby accepts the offer contained in this quotation upon all of the terms and conditions appearing on the face and reverse side of this quotation and agrees that no waiver, alteration, modification of or addition to such terms and conditions shall be binding or effective unless in writing signed by both parties.

Dated \_\_\_\_\_

FEDERAL OR STATE CONTRACT NUMBER \_\_\_\_\_ BY \_\_\_\_\_ BUYER

RETAIN ONE COPY FOR YOUR FILES AND RETURN ONE SIGNED COPY TO SELLER

## TERMS AND CONDITIONS

### 1. GENERAL INFORMATION

When accepted by Buyer as provided herein, this quotation shall constitute the entire agreement between the parties respecting the subject matter hereof. There are no oral understandings, representations or agreements relative to this quotation which are not fully expressed herein. Bulk cement is quoted in units of 2000 pounds net and sacked cement is quoted in units of 94 pounds net per sack. The competitive allowance, if any, shown on the face hereof will be deducted from the quoted plant price. This allowance is based on Buyer's warranty that all cement quoted herein will be transported to the destination or destinations shown in this quotation and in the delivery receipt or bill of lading executed by Buyer or his carrier at the time of each mill delivery of any cement quoted herein. Failure to transport the cement to such destination will result in cancellation of this allowance.

### 2. TERMS OF PAYMENT

Terms are net (30) days. Invoices are due and payable on the last day of the month next succeeding the invoice date. Any invoice or balance not paid on or before the due date shall be subject to interest after such due date charged at the maximum lawful rate for loans or forbearance of money under the laws of the State of California in effect on the day after the due date of such invoice. Buyer agrees to pay all of Seller's costs of collection hereunder, including reasonable attorney's fees.

### 3. TAXES

Prices quoted herein do not include any sales or excise taxes imposed upon the sale, transfer or transportation of cement. All such sales or excise taxes now in effect or which hereafter may be levied shall be added to the prices quoted herein and shall be for the account of Buyer.

### 4. TRANSPORTATION AND CHARGES

If this quotation specifies more than one point of delivery, Buyer shall select one of the specified points and so notify us in writing when the quotation is accepted, and upon failure to do so, we shall select the point of delivery. Any F.O.B. truck price quoted herein for delivery shall be applicable only if such delivery point is accessible by the most direct route from the nearest plant for transportation equipment customarily used by us to haul cement. In the event such delivery point is not so accessible, any additional costs incurred for delivery shall be for the account of Buyer and shall be added to the price quoted herein. It shall be Buyer's exclusive responsibility at his expense to provide adequate receiving facilities and, if delivery is made via pneumatic or other self-discharging equipment, it shall be Buyer's exclusive responsibility at his expense to provide adequate receiving facilities, connecting hoses, pipes and couplings capable of receiving cement from such equipment at its maximum rate of discharge; and if requested by us, Buyer at his expense also shall provide sufficient electrical power and outlets to operate and discharge such equipment. All increases in freight rates and any switching charges, demurrage, private spur rental, unloading truck standby time, lumping or other incidental charges at destination are for the account of and shall be paid by Buyer.

### 5. MINIMUM DELIVERY

Cement will be delivered in trucks, railcars or barges in quantities of not less than the applicable minimum tariff requirements for each delivery. Unless approved by us in advance, such minimum delivery requirements will apply regardless of whether the point of delivery is F.O.B. our plant or F.O.B. destination.

### 6. RISK OF LOSS - TITLE

All risk of loss, damage and other incidents of title and ownership shall pass to Buyer F.O.B. trucks, railcars or other transportation facilities at the point of origin. However, we shall retain the right to divert or stop in transit, the right to sell, and such other incidents of title to the cement as may be necessary or desirable to secure Buyer's performance until payment in full is received. If the point of delivery is F.O.B. vessel, title and risk of loss shall pass to Buyer at the end of the cement pipeline used to load the vessel.

### 7. PRICE GUARANTEES

Seller hereby certifies and warrants that the price or prices charged herein comply with any applicable laws and regulations in effect on the date of shipment. All prices and pricing policies set forth in this quotation shall be subject to change without prior notice.

### 8. FINANCIAL ARRANGEMENTS

If at any time Buyer's financial responsibility is deemed unsatisfactory by us, we reserve the right to require payment in advance of any delivery, or satisfactory security for such payment. If Buyer fails to comply with the terms of payment or with any other terms of sale, we shall have the right to withhold further deliveries or to cancel this agreement without notice and all

unpaid accounts thereupon shall become due and payable. No waiver of such rights shall be implied from any failure by us to exercise the same.

### 9. SPECIFICATIONS AND INSPECTION

We warrant title to our products and that our brands of Portland and Specialty Cements shipped herein shall conform to the present applicable specifications or performance standards as set forth or referred to on the face of this quotation. EXCEPT FOR SUCH EXPRESS WARRANTIES WE MAKE NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND OTHER WARRANTIES OF EVERY KIND ARE HEREBY DISCLAIMED BY US AND EXCLUDED. Since we have no control over the use of cement after delivery, we shall not be responsible for the finished work in which it is used, and Buyer's sole remedy for breach of the express warranty of conformity to the specifications shall be exclusively limited either to replacement of the non-conforming cement at the point of delivery specified herein or to a refund of all or any portion of the purchase price paid by Buyer for such cement. All inspections or tests made by or on behalf of Buyer to determine compliance with the specifications shall be made at the plant designated by us and all charges incident to such inspections or tests shall be paid for by the Buyer. Within 10 days after any such inspection, or if such inspection is not made, then within 10 days after any cement is rejected, Buyer shall notify us in writing of any claimed failure of cement to conform to the specifications. Failure to so notify us shall constitute a waiver of any such claim of non-conformity.

### 10. FAILURE TO DELIVER

In no event shall we be liable for failure or delay in performance of delivery when such failure or delay results from or in connection with strikes, boycotts or other labor troubles of any kind; our participation at the request or urging of any government or governmental corporation, agency or bureau in any plan, policy or program of general public interest respecting priorities, allocations, limitations or other restraints which affect manufacture or delivery hereunder; or any other cause or occurrence beyond our control, including, but not limited to, riots, insurrections, revolutions, wars (declared or undeclared), acts of the public enemy, fires, inclement weather, ice, floods, windstorms, tornadoes, cyclones, tidal waves, lightning, earthquakes, or other acts of God, explosions, sabotage, landslides, embargoes, quarantine restrictions, damage, destruction or breakdowns of any kind of our equipment or facilities necessary for performance hereunder arising from any cause whatsoever; delays or failures of usual sources of supply of materials, equipment or transportation; shortage of transportation facilities or equipment, shortage of labor, fuel or other materials; any present or future laws, orders, regulations, directives or policies enacted, adopted, instituted or sponsored by any government or governmental corporation, agency or bureau effecting mandatory restrictions, limitations, priorities, allotments, allocations, pro-rations or substitutions which delay, restrict or prevent performance hereunder; or any other cause or occurrence beyond our control delaying, restricting or pre-venting our performance hereunder, whether or not like or similar to the causes or occurrences specifically enumerated above.

### 11. PACKAGING

BULK: Shipments of bulk cement shall be invoiced and collected for on the basis of certified scale weights at or nearest the point of origin in case of rail or truck shipments and on the basis of standard displacement computations in the case of vessel shipments.

PAPER SACKS: Prices for cement packed in paper sacks include the paper sacks which are not returnable. Such sacks are of 4-ply kraft or equivalent strength paper construction.

### 12. INDEMNIFICATION

Each party, the Buyer or the Seller, shall defend, indemnify and hold harmless the other party for all loss, cost and expense (including legal fees) arising out of injuries to or death of such party's own employees or damage to such party's own property where such party's negligence contributes, concurs, or combines to produce said injury, death or damage. Such indemnification shall also apply even though the other party may also have been negligent, so long as such other party's negligence was passive.

### 13. SEVERABILITY

If any provision or clause of these Terms and Conditions of Sale, or any application thereof to any transaction or circumstances, is held invalid, such invalidity shall not affect other provisions or application of these Terms which can be given effect without the invalid provision or application, and to this end the provisions are declared to be severable.





# AGGREGATE PRODUCTS INC.

9500 Beverly Road  
Pico Rivera, CA 90660-2135

Tel: (323) 558-8000  
Fax: (323) 558-8055

## FACSIMILE TRANSMITTAL SHEET

TO: <i>Marty</i>		FROM: John Velez	
COMPANY OR AGENCY: <i>COFFMAN</i>		DATE: October 21, 2015	TIME:
FAX NUMBER: <i>619 586-0164</i>	TEL NUMBER:	NUMBER OF PAGES INCLUDING COVER: <i>7</i>	
SUBJECT: <i>858</i> Caltrans 11-413604 11-Imp-8-R45.5/R55.0			

- |   |                                       |   |
|---|---------------------------------------|---|
| <input type="checkbox"/> As Requested               | <input type="checkbox"/> For Your Use | <input type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Discussion             | <input type="checkbox"/> Please Call  | <input type="checkbox"/> For Your Comments    |
| <input type="checkbox"/> Per Telephone Conversation | <input type="checkbox"/> Other        |   |

MESSAGE:

*BID Proposal No 2, 3, +4 Concrete Aggregates*

Original of this Fax:  
 WILL FOLLOW

WILL NOT FOLLOW

Fax sent by: *JT*

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)  
BID PROPOSAL No. 2  
FOR MATERIALS ONLY**

**Caltrans 11-413604  
11-Imp-8-R45.5/R55.0**

Description	Unit of Measure	Estimated Quantity	Unit Price
Concrete Pavement (3/8" Aggregate only)	TON	20,800	\$13.00/Ton
<b>Sales tax excluded</b>			

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only.
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation - State of California and Special Provisions for this contract provided to Seller at bid time.
- Price(s) is/are F.O.B. Salton Sea Beach, California (Brawley Ave., 1 mile west of Hwy 86). Seller will provide Caltrans concrete aggregates material F.O.B. Salton Sea Beach, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from Salton Sea Beach.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter.
- Unit price(s) is/are based upon 100% performance by Seller of quantities listed in the items.
- No item split between any bid items or any other Bid Proposals.
- Price(s) predicated upon 8 hour daytime plant shifts (6:00 am - 2:30 pm), Monday thru Friday. For work performed outside of 8 hour daytime plant shifts (6:00 am - 2:30 pm) Monday thru Friday, add \$300.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal.
- Price(s) is/are predicated upon a maximum supplied quantity of 1,000 US tons per 8 hour plant shift provided on a best effort basis.
- All materials will be sold and billed on a U.S. tonnage basis from tickets generated by Seller.
- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. However, if Buyer has scheduled Seller to produce materials set forth in this Bid Proposal, and does not take delivery of those materials on the scheduled dates, Buyer shall prepay for all scheduled materials inventoried at Seller's plant site. Additionally, as a result of Buyer's delays in taking delivery of aggregate as originally scheduled, Buyer shall be responsible for consequences and costs of such delays, including but not limited to dust contamination, pile segregation and loss, and any and all rescreening additional to original production.
- Timely payment is a condition of Seller's performance.

October 21, 2015

**FOR MATERIALS ONLY**

- Seller looks solely to the Buyer for payment which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated, and superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by the Buyer and Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Cement.
- Installation.
- Bond premium costs.
- Testing and test fees.
- Add mixture additives.
- Inspection costs.
- Mix designs.
- Moisture content deductions: Materials are sold on a total weight basis including moisture content.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)**  
**BID PROPOSAL No. 3**  
**FOR MATERIALS ONLY**

**Caltrans 11-413604**  
**11-imp-8-R45.5/R55.0**

Description	Unit of Measure	Estimated Quantity	Unit Price
Concrete Pavement (Fine Aggregate only)	US Ton	78,000	\$11.00/Ton
Sales tax excluded			

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only, limited to fine aggregate pursuant to Section 90-1.02 C of the Caltrans' Standard Specifications.
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation - State of California and Special Provisions for this contract provided to Seller at bid time.
- Price(s) is/are F.O.B. Salton Sea Beach, California (Brawley Ave., 1 mile west of Hwy 86). Seller will provide Caltrans concrete aggregates material F.O.B. Salton Sea Beach, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from Salton Sea Beach.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter.
- Unit price(s) is/are based upon 100% performance by Seller of quantities listed in the items.
- No item split between any bid items or any other Bid Proposals.
- Price(s) predicated upon 8 hour daytime plant shifts (6:00 am - 2:30 pm), Monday thru Friday. For work performed outside of 8 hour daytime plant shifts (6:00 am - 2:30 pm) Monday thru Friday, add \$300.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal.
- Price(s) is/are predicated upon a maximum supplied quantity of 1,500 US tons per 8 hour plant shift provided on a best effort basis.
- All materials will be sold and billed on a U.S. tonnage basis from tickets generated by Seller.
- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. However, if Buyer has scheduled Seller to produce materials set forth in this Bid Proposal, and does not take delivery of those materials on the scheduled dates, Buyer shall prepay for all scheduled materials inventoried at Seller's plant site. Additionally, as a result of Buyer's delays in taking delivery of aggregate as originally scheduled, Buyer shall be responsible for consequences and costs of such delays, including but not limited to dust contamination, pile segregation and loss, and any and all rescreening additional to original production.
- Timely payment is a condition of Seller's performance.

October 21, 2015

**FOR MATERIALS ONLY**

- Seller looks solely to the Buyer for payment which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated, and superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by the Buyer and Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Cement.
- Installation.
- Bond premium costs.
- Testing and test fees.
- Add mixture additives.
- Inspection costs.
- Mix designs.
- Moisture content deductions: Materials are sold on a total weight basis including moisture content.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)  
 BID PROPOSAL No. 4  
 FOR MATERIALS ONLY**

Caltrans 11-413604 11-imp-8-R45.5/R55.0
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Description	Unit of Measure	Estimated Quantity	Unit Price
Concrete Pavement (1" x No. 4 Course Aggregate only)	US Ton	100,100	\$11.00/Ton
			Sales tax excluded

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price (s) is/are for materials only, limited to coarse aggregate pursuant to Section 90-1.02 C of the Caltrans' Standard Specifications.
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation - State of California and Special Provisions for this contract provided to Seller at bid time.
- Price(s) is/are F.O.B. Salton Sea Beach, California (Brawley Ave., 1 mile west of Hwy 86). Seller will provide Caltrans concrete aggregates material F.O.B. Salton Sea Beach, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from Salton Sea Beach.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter.
- Unit price(s) is/are based upon 100% performance by Seller of quantities listed in the items.
- No item split between any bid items or any other Bid Proposals.
- Price(s) predicated upon 8 hour daytime plant shifts (6:00 am - 2:30 pm), Monday thru Friday. For work performed outside of 8 hour daytime plant shifts (6:00 am - 2:30 pm) Monday thru Friday, add \$300.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal.
- Price(s) is/are predicated upon a maximum supplied quantity of 2,000 US tons per 8 hour plant shift provided on a best effort basis.
- All materials will be sold and billed on a U.S. tonnage basis from tickets generated by Seller.
- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. However, if Buyer has scheduled Seller to produce materials set forth in this Bid Proposal, and does not take delivery of those materials on the scheduled dates, Buyer shall prepay for all scheduled materials inventoried at Seller's plant site. Additionally, as a result of Buyer's delays in taking delivery of aggregate as originally scheduled, Buyer shall be responsible for consequences and costs of such delays, including but not limited to dust contamination, pile segregation and loss, and any and all rescreening additional to original production.
- Timely payment is a condition of Seller's performance.

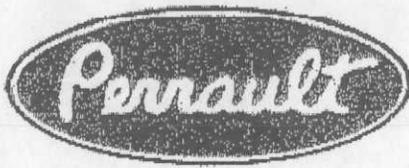
October 21, 2015

**FOR MATERIALS ONLY**

- Seller looks solely to the Buyer for payment which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated, and superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by the Buyer and Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Cement.
- Installation.
- Bond premium costs.
- Testing and test fees.
- Add mixture additives.
- Inspection costs.
- Mix designs.
- Moisture content deductions: Materials are sold on a total weight basis including moisture content.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)



**EQUIPMENT RENTALS**  
**MATERIAL SALES**  
 (760) 466-1024

QUOTE # 15-1021J

DATE: 10/21/2015 P.O.# \_\_\_\_\_ JOB# 11-413604

CUSTOMER: Estimating Department

CONTACT: \_\_\_\_\_ PHONE# \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

DELIVERY ADDRESS: State Route 8 Imperial Valley County

QUANTITY	TYPE OF MATERIAL	UNIT PRICE	
66000	Caltrans Class 2 Base	Ton	\$12.16
66000	DBE Class 2 Transportation	Ton	\$13.00
104000	Caltrans Concrete Sand	Ton	\$17.25
156000	Caltrans 1" x 4" Concrete Aggregate	Ton	\$17.25
260000	DBE Concrete Products Transportation	Ton	\$13.00

NOTES: Price includes trucking, material, tax, and job specific requirements.

DBE Transportation Cert. #21899

NOTE: Quote based on Aggregate 24 ton minimum and Rip Rap 21 ton minimum truck & trailer loads.  
 Perrault Terms and Condition/Specification will become part of any agreement or contract.  
 Payment terms are net 15.  
 Perrault reserves the right to withdraw this proposal at any time: Otherwise it will remain open for 30 days.  
 Pricing based on purchase of all materials quoted.  
 Annually add 5% effective 1/1/2017. Quoted prices expire 12/31/2017.

ESTIMATOR: Jeff Downs 619-997-8481 ACCEPTED BY: \_\_\_\_\_

*-coming out of DNS for JEFF DOWNS @ 12:30 PM 10/21/15*  


Quotation



Attn: Marty 858-536-3131, marty@coffmanspeci

Quote Name: 11-413604 EL CENTRO

Quote #: 280621

COFFMAN SPECIALTIES INC
9685 VIA EXCELENCIA, STE 200
SAN DIEGO, CA 92126
Acct#: 214292

ANDERHOLT RD - E. HIGHLINE CANAL BRIDG
EL CENTRO, CA 92243

Date: Tuesday, October 20, 2015
Quote Created: Tuesday, October 20, 2015

Sales Rep : Ryan Merritt

Effective From: Monday, October 19, 2015
Quote Expiration: Monday, November 30, 2015
Price Expiration: Thursday, June 30, 2016

Phone: 858-530-9424
Fax :
Email: merrittr@vmcmail.com

Special Instructions:

Pricing based on purchase of all materials quoted.
Quote must be signed and returned by quote expiration date.
Scheduling is important to the success of our supply chain to you. Please provide 3 months advance notice of material needs.
AGGREGATES: Annually add 5% effective 1/1/17.
HAUL: Biannually add 5% effective 7/1/16. Haul rates based on a minimum of 3 consecutive days per week. Add 10% to haul rate for Saturday and 35% for Sunday. Transportation subject to availability.
Final prices expire 12/31/17

SAND & GRAVEL

Table with 7 columns: Plant, Product Name, Product #, QtyU/M, FOB Plant, Haul Rate, Delivered. Rows include SHELL CANYON SAND & GRAVEL with products 1IN -#4 CR and WASHED CONCRETE SAND.

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

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

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

Sales Representative: \_\_\_\_\_

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

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice. .

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**



## Quotation 0021059816

**SELLER:** CEMEX Construction Materials South, LLC

**Date:** 10/20/2015

**Offer expires:** 11/30/2015

**Sales Office:** Yuma  
**Sales Employee:** BRIAN DUGAN

**Terms of Sale:** 1% 15th, net 20th  
**Delivery Terms:** Picked up by Customer  
**Customer Job #:** ATTN: MARTY

3600 OLD HWY.279  
CAMP VERDE, AZ 86322  
928-821-0961  
928-567-0245 (fax)

**Prepared for:** 0003086027

COFFMAN SPECIALTIES INC  
9685 VIA EXCELENCIA STE 200  
SAN DIEGO CA 92126-7500  
USA

**Ship To:** 0003086027  
COFFMAN SPECIALTIES INC  
FOB HWY 95  
YUMA AZ 85365  
USA

**Bill To:** 0003086027  
COFFMAN SPECIALTIES INC  
9685 VIA EXCELENCIA STE 200  
SAN DIEGO CA 92126-7500  
USA

**Project Name:** I-8 CONCRETE AGGS FOB

THE PRICES STATED HEREIN ARE BASED ON THE ATTACHED STANDARD TERMS AND CONDITIONS, WHICH SHALL CONTROL AND TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS TO THE CONTRARY IN ANY PURCHASE ORDER OR OTHER DOCUMENT.

### Transmittal Message:

Seller reserves the right to (i) increase prices on any quotes or accepted orders without notice to reflect any raw material cost increases or surcharges incurred by Seller and (ii) defer or cancel any quotes or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocations of raw materials. In the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or cancellation.

### GENERAL:

Prices quoted do not include Sunday or Holiday shipments, nor does it include any off-hour or overtime shipments. This quote applies to only our regular single-shift plant operating times which may vary. Additional plant opening charges will apply for deliveries or pickups outside of these stated times above.

All prices are quoted in English tons and quantities are approximate.

All applicable taxes will apply.

Offer will expire as indicated unless a Purchase Order is received on or before expiration date.

Item	QTY	Material	Description	Price	Per UOM	Total
10	126,540.000 TON	1183906	ASTM #57 ROCK/FOB FOB HWY 95 PIT MP 37	14.00	1 TON	1,771,560.00
20	80,100.000 TON	1312681	ASTM C-33 CONCRETE SAND/FOB FOB HWY 95 PIT MP 37	14.00	1 TON	1,121,400.00



Quotation 0021059816

Prepared for:  
COFFMAN SPECIALTIES INC

Quotation Total 2,892,960.00

**SALES TAX NOT INCLUDED**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 2015  
upon Seller's attached Standard Terms and Conditions.

Firm: \_\_\_\_\_

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**TAX EXEMPT** \_\_\_\_\_ **YES** \_\_\_\_\_ **NO**

**STANDARD TERMS AND CONDITIONS**

1. **PARTIES.** Buyer ("Buyer") acknowledges, understands and agrees that, by accepting this Quotation ("Quotation") it shall be bound by the Standard Terms and Conditions set forth herein and that said Standard Terms and Conditions shall be enforceable against Buyer by **CEMEX Construction Materials South, LLC** and all of its divisions, subsidiaries, affiliates, privies, assigns, associated or affiliated companies, corporations, partnerships, successors, and insurers ("Seller"). Buyer's Credit Application, if any, this Quotation including these Standard Terms and Conditions, and Seller's order confirmation, if any, shall form the sole agreement ("Agreement") under which Buyer shall purchase goods, materials and services ("Materials") from Seller, and acceptance of any purchase order from Buyer is hereby made expressly conditional upon Buyer's acceptance of the terms and conditions contained herein. **Any different or additional terms or conditions contained in Buyer's acceptance of this offer, whether by purchase order or otherwise, are hereby objected to by Seller and shall have no effect on, and not become part of, the terms and conditions of this Agreement. Additional terms, changes, and alleged subsequent agreements shall not be effective unless signed by Seller's authorized representative.**
2. **APPLICABILITY.** This Agreement is made between Buyer and Seller. All the terms and conditions herein are intended to and shall apply to all purchases of the Materials set forth in this Quotation.
3. **BUYER REPRESENTATIONS.** Buyer represents to Seller that, as of the date of this Agreement, it is solvent and that any financial information provided or attached, either as part of this Agreement or previously provided with Buyer's Credit Application, if any, accurately reflects the current financial condition of Buyer. If at any time Seller deems the financial condition of Buyer as unsatisfactory, Seller reserves the right to require payment in full in advance or other security satisfactory to Seller. Buyer further warrants and represents that it has authority to enter this Agreement and that any person signing this Agreement has been duly authorized to execute this Agreement for and on behalf of Buyer. Each representation and the information contained herein is material and given to induce the Seller to provide credit.
4. **TECHNICAL ASSISTANCE.** In no event shall Seller bear any responsibility for claims arising from technical advice or assistance provided to Buyer. Advice and assistance provided by Seller is for Buyers guidance only and Buyer agrees to rely solely on its own architects, engineers or other technical experts.
5. **LIMITED WARRANTY AND LIABILITY DISCLAIMER.** Seller warrants that the Materials sold under this Agreement meet solely the description and specifications for the same set forth in this Quotation, if any, and shall be free from defects in material and workmanship for a period of one (1) year from the date of delivery thereof. No other express warranties are made with respect to said Materials. Acceptance by Buyer of the Materials shall constitute confirmation by Buyer that the Materials meet the description and specifications, if any, set forth in this Quotation. The foregoing warranty is subject to standard manufacturing and color variations, efflorescence, tolerances and classifications. Seller is not responsible for installation or defective conditions caused by installation. Buyer's exclusive remedy for breach of this warranty shall be to require Seller, at Seller's option, to refund the purchase price for the Materials sold hereunder, to repair or to replace any nonconforming Materials. Seller shall not be responsible for any removal or installation costs. **THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WRITTEN OR ORAL WARRANTIES OR CONTRACTUAL AGREEMENTS, WHETHER EXPRESS OR IMPLIED BY LAW OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR HABITABILITY.** Seller warrants that the use or sale of the Materials will not infringe on the claims of any United States patent covering the Materials, but Seller does not warrant against infringement by reason of the use of the Materials in combination with other materials, goods, or manufacturing processes.
6. **CLAIMS.** Buyer's exclusive procedure for commencing claims under this Agreement against Seller shall be as follows: Notice of claims against Seller for breach of warranty or for alleged short delivery of Materials must be given to Seller promptly upon discovery and must be supported in writing within seven (7) days after discovery to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Failure of Buyer to give such notice shall constitute a waiver by Buyer of its right to later make such a claim. No claims shall be allowed after the Materials purchased hereunder are incorporated, modified or processed by Buyer in any manner.
7. **LIMITATION OF LIABILITY.** Seller's liability on any claim for loss or damage arising out of the supplying of any Materials to Buyer, or their sale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price of the Materials actually received from Buyer by Seller with regard to which such claim for loss or damage is made. In no event shall Seller be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental, liquidated or penal damages including, but not limited to, loss of profits or revenue, loss of use of the Materials or any associated product, cost of capital, cost of substitute products, facilities, services, downtime costs, or claims of customers of the Buyer for such damages.
8. **INDEMNIFICATION BY BUYER.** To the fullest extent permitted by law, Buyer further agrees that, in specific consideration for receiving the express warranty granted by Seller in paragraph 5 above, it will indemnify and hold harmless Seller from and for any and all damages, including attorney's fees and costs, incurred by Seller in connection with any claim, demand, liability, or cause of action asserted against Seller for personal injuries, loss of life, property damages, or economic losses of Buyer or its employees, agents, representatives or any other person or entity in connection with any statutory, contractual or warranty breach, negligence, strict liability, or other tortious conduct by Seller.
9. **DELIVERY AND INDEMNIFICATION.** Seller's responsibility for delivery shall cease FOB shipping point or, if Seller agrees to deliver FOB delivery site, at the curbside or street or frontage of the address of delivery. If Buyer requires Seller to cross a curb line or enter upon private property to make delivery on site, Buyer shall be responsible to provide safe and adequate access and such delivery shall be at the risk of Buyer. Following delivery, Buyer shall be responsible for compliance with all governmental regulations and ordinances with regard to disposal, storage or placement of the same and shall indemnify and hold Seller harmless against all claims for personal injuries, including death, and any damage to private or public property arising from the delivery, storage, use, disposal or handling of said Materials. Unless otherwise specifically agreed, shipments will be made only during normal business hours, but not on Saturdays, Sundays, or holidays recognized by Seller or labor unions under contract with Seller. If Buyer is in default under this Agreement or any of its contracts or obligations with Seller, Seller may, at its sole option and without prejudice to any of its other remedies: (i) postpone further deliveries or shipments until such default is remedied; or (ii) terminate any and all obligations under any contract or obligation and refuse further performance without any liability to Buyer.
10. **DELIVERY SITE CONDITIONS.** Seller reserves the right to determine whether the site for delivery requested by Buyer is suitable for such delivery and Seller may refuse to deliver to a site if Seller is of the opinion that delivery would be unsuitable or unsafe. Buyer shall be responsible for all costs and damages incurred where, in the sole opinion of Seller, adequate access for delivery cannot be obtained. Where delivery of products is to an unattended site, Seller will not be liable for any loss or damage to products, property or for unsigned delivery tickets.
11. **SURCHARGES.** Seller reserves the right to charge a fuel surcharge, raw materials surcharge or other surcharges that may apply. Any fuel surcharge will be calculated from the Federal Energy Information Administration's weekly reporting of diesel fuel pricing for the respective operating region.
12. **DELAYS.** If Seller is unable to complete delivery of any part of an order, Buyer shall accept such part of the order as Seller is able to deliver and Buyer shall pay for the part delivered pro rata at the same rate as the whole of the order agreed to be sold and on the same terms of payment. In the event Seller shall be delayed in or prevented from the performance of any act required under this Agreement, or it shall become commercially unreasonable to perform, by reason of governmental allocations, priorities, restrictions or regulations now or hereafter in effect, storm, flood, fire, earthquake or other Acts of God, war, terrorism, riot, insurrection or other civil disturbance, strikes, lockouts or other labor disturbances, shortages or allocation of materials, labor, raw materials, fuel, power or production facilities, breakdown of equipment, transportation shortages, changes in market conditions or any other contingencies beyond Seller's reasonable control whether of a similar or dissimilar nature to the foregoing, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or failure to perform.
13. **QUANTITIES.** The type and quantity of Materials delivered and detailed on the delivery ticket must be checked by Buyer at the time of delivery for compliance with Buyer's order. Variations between actual quantities of Materials delivered and those shown on the delivery ticket must be noted on all copies of the delivery ticket signed by Buyer. Invoice charges will be based on the quantities shown on the delivery ticket. Any claim for alleged short delivery of Materials must be made in accordance with Section 6 above, otherwise it will be deemed accepted by Buyer. In the absence of any claim Buyer shall be liable to pay for the full quantity of the Materials listed on the delivery ticket.
14. **MEASUREMENT OF QUANTITIES.** Measurement of quantities of Materials shipped and delivered to Buyer or Buyer's delivery agent by Seller shall be made only by Seller's certified truck or rail scales at the respective Seller facility. In the event that shipment is made by rail, then such measurement shall be based on the average capacity of the rail cars as agreed in writing by the parties or the weight shown on the invoice by Seller.
15. **CREDIT, CONDITION PRECEDENT TO SELLER'S OBLIGATION TO PERFORM, PERSONAL GUARANTEE.** Any and all credit terms of payment must be set forth in this Agreement. In the absence of any such credit terms, all deliveries under this Agreement are "Collect on Delivery" (C.O.D.) or "Cash In Advance" (C.I.A.). Buyer agrees upon request to furnish Seller such additional information (including financial statements) as is deemed necessary in the opinion of Seller to determine Buyer's financial condition. Seller's obligation to perform under this Agreement is subject to the condition precedent that Seller does not notify Buyer that Seller's Credit Department has disapproved any credit terms of payment specified herein.
16. **CREDIT.** Should Buyer's account be opened and approved with a credit amount, this amount, as amended from time to time, applies to the total purchases and can be exceeded at any given time only if approved by Seller's Credit Manager. Buyer acknowledges that Seller is relying upon the credit worthiness and financial ability of the guarantors, owner, or owners of Buyer, and Buyer, guarantors and such owner or owners shall be jointly and severally liable for all indebtedness of Buyer to Seller incurred under this Agreement.
17. **PAYMENT.** Buyer shall make all payments due hereunder in United States currency and in accordance with the terms of this Agreement, without any right of setoff or retention and without regard to any agreement Buyer may have with other parties. If delivery is to be delayed either at the request of Buyer or through no fault of Seller past the delivery date specified in this Agreement, Buyer shall pay promptly in full for all Materials sold hereunder. If any payments are not received when due, Seller may, at its option, assess an additional charge equal to the lesser of eighteen percent (18%) per annum or the maximum rate permitted by law, for each thirty (30) day period of delay or part thereof to cover Seller's increased costs, or, in the alternative, upon notice to Buyer, cancel the portion of this Agreement which remains to be performed. If no due date is stated elsewhere in this Agreement, payment of all invoices is due by the 15th day of the month following invoicing. Until Seller has received full payment for the Materials sold under this Agreement, Buyer shall not remove nor allow the removal of said Materials from the jobsite to which they were delivered, nor shall Buyer use or allow the use of any such Materials for any project other than the one for which they were purchased.

**STANDARD TERMS AND CONDITIONS**

18. **OFFSET AND/OR SETOFF.** Seller may exercise the right of set-off under this Agreement as to any sums owed by Seller and/or its affiliates under any other contract or agreement with Buyer and/or its affiliates.
19. **PAST DUE ACCOUNTS.** Should Buyer fail to pay when due any amount payable to Seller under the terms of this Agreement or should Buyer's financial condition become impaired or unsatisfactory to Seller, in the Seller's sole opinion, Seller may, at its option, make demand upon Buyer for: (1) immediate payment of all amounts then due and owing to Seller under this Agreement; (2) payment in advance or at the time of delivery of all future amounts to become due under this Agreement, and or (3) such other assurances as Seller shall deem necessary to adequately assure Seller that Buyer will perform its obligations under this Agreement. Until Seller receives the same, Seller may suspend its performance of this Agreement, and if such assurances are not received from Buyer within a reasonable time not exceeding ten (10) days, Seller may, at its option, deem this Agreement to have been repudiated by Buyer. Buyer further agrees to pay Seller any and all collection fees, attorneys' fees, and court costs incurred by Seller in collecting any amounts due under this Agreement.
20. **TAXES.** In the absence of an exemption or resale certificate acceptable to Seller and to the respective taxing authority, all federal, state and local taxes, assessments, fees, duties and charges levied by reason of this Agreement are in addition to the prices quoted in each applicable Quotation and shall be paid by Buyer.
21. **TITLE & RISK OF LOSS.** Title and risk of loss to the Materials shall transfer to the Buyer FOB Shipping Point or upon payment, whichever occurs earlier, and Buyer hereby grants Seller a first priority security interest in all such Materials until such time as Seller is paid in full all amounts due under this Agreement. Buyer further agrees to execute any and all documents that may be required for Seller to perfect such security interest.
22. **INSURANCE.** To the extent required by law, Seller will procure insurance coverage for itself and its employees or, if no such requirement exists, in an amount Seller deems appropriate. Notwithstanding any request in any bid documents, purchase order or any contract documents to the contrary, Seller will not provide a waiver of subrogation clause nor additional insured status for any party under any circumstances, nor shall Seller's insurance be primary and non-contributory.
23. **MODIFICATION OF TERMS.** No employee or agents of Seller has the authority to make any statement, including restricting or modifying or otherwise concerning the existence or effect of any of these Standard Terms and Conditions or of any warranty or guarantee and no such employee or agent making any such statements shall be acting on behalf of or with the consent or agreement of Seller. These conditions may only be altered or varied in writing signed by a Seller Credit Manager, General Manager or Regional Manager and no other employee nor any other person has the authority to alter or vary any or all of these terms and conditions.
24. **ASSIGNMENT.** Buyer shall not assign this Agreement or any interest herein without the prior written consent of Seller, and any attempted assignment, whether by operation of law or otherwise, shall be void without such prior written consent.
25. **NOTICE.** Any notice required to be sent to Seller shall be in writing and sent by Certified Mail, postage prepaid, to the Seller office set forth on this Quotation, with a copy to Seller c/o Rinker Materials, P. O. Box 24636, West Palm Beach, FL 33416-4636.
26. **SEVERABILITY.** If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated. The parties agree that each term and provision of this Agreement shall be construed according to its fair meaning and not strictly for or against any Party.
27. **VENUE AND CHOICE OF LAW.** The parties hereto agree that venue for any action brought for the breach of or the enforcement of this Agreement will lie in the county where Seller chooses or where Materials were purchased. This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Florida, without regard to its conflicts of law provisions. Any and all actions brought by Buyer under this Agreement shall be brought within one (1) year of the date of delivery of the Materials with respect to which the action relates. **AS A MATERIAL INDUCEMENT TO SELLER TO ENTER INTO THIS AGREEMENT, BUYER WAIVES THE RIGHT TO TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT.**
28. **ENTIRE AGREEMENT.** This Agreement sets forth the sole and entire agreement between the parties with regard to the subject matter hereof and supersedes any and all prior or contemporaneous oral or written agreements between the parties regarding the same. No delivery of any Materials shall be made until Buyer returns a signed copy of this Agreement. Facsimiles, copies or other reproductions of this Agreement shall have the same effect as an original thereof.
29. **WAIVER.** Seller may, in its sole discretion, permit Buyer to remedy any default under this Agreement without waiving the default so remedied or any other subsequent or prior default by Buyer. Buyer waives notice of default of this Agreement and waives presentment, demand, protest and notice of dishonor as to any instrument.
30. **MISCELLANEOUS.** Seller may terminate this Agreement, in its sole discretion, without notice to Buyer and for any reason whatsoever. Buyer consents to Seller sending information to Buyer regarding Seller's products and prices at any time by fax to any fax number provided by Buyer, other electronic means or otherwise.
31. **QUOTATION - SPECIAL TERMS AND CONDITIONS.**

**A. PRICES.** Prices for the Materials quoted are (1) subject to material availability at the time of delivery; (2) shall remain firm until the date set forth on the first page of this Quotation or, if no such date is given, for a period of thirty (30) days after the date of the Quotation; thereafter, prices are subject to change by Seller; and (3) do not include Saturday, Sunday, holiday, off-hour or overtime shipments, all of which are subject to additional charges. Prices are applicable only to the job quoted, are available only to the Buyer specifically named herein, are for a standard mix design, if applicable, and are only for the quantities stated herein. Seller specifically reserves the right to adjust the prices quoted herein, at any time, in case of a price increase to Seller by Seller's suppliers.

**B. ADDITIONAL CHARGES.** Prices quoted to not include additional charges Buyer may be responsible for. Such additional charges include, but are not limited to, charges for additives, accelerators, winterset/summerset, water (hot or chilled), ice and stand-by, waiting time and delivery charges or charges due to loads in amounts less than a full truckload. Such prices shall be charged at the rate of Seller's then-current price list for additional charges, which is incorporated into this Quotation by reference as if fully set forth herein.

**C. TESTS.** Seller reserves the right to levy an additional charge on Buyer for any nonstandard tests that Buyer may require to be performed on the Materials sold under this Agreement. Failure of Buyer to witness any tests shall be deemed a waiver by Buyer of its right to do so and of any right to require repetition of such tests, and Buyer shall be deemed to have accepted any such test results as sufficient to meet its specifications.

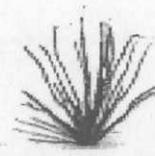
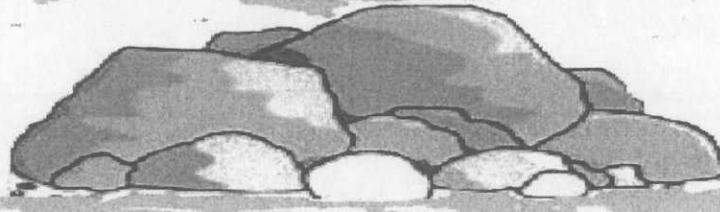
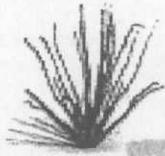
**D. DELIVERY DATE.** In the absence of a specific delivery date on this Quotation, Seller will commence delivery of the Materials on a date and at a rate mutually agreed upon by both Seller and Buyer.

**E. ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT) SPECIFICATIONS.** If applicable to the Materials to be provided under this Quotation, the measurement and payment provisions in Division IV of the ADOT specifications for asphaltic concrete items are applicable to this Quotation; the price for asphalt will be adjusted in accordance with ADOT's "Price Adjustment for Bituminous Material" index at the time of shipment. The amount of asphaltic concrete to which the adjustment will be applied shall be .80 multiplied by the total quantity of such Material ordered hereunder. The adjustment shall not apply to the twenty percent (20%) of the Materials that constitutes the rubber additive.

**F. COLOR.** Should Buyer desire the addition of color to the Materials purchased hereunder, Buyer shall purchase such color; Seller may store and add color as required either as its plant or at the jobsite and will charge Buyer for any additional cleaning or other charges incurred by Seller as a consequence. Any color purchased by Buyer shall be in water-soluble bags and shall contain the minimum quantity required for one (1) yard of mix. Seller shall not be responsible for any color added to mix or for the results thereof.

**G. ACCEPTANCE.** If Buyer does not accept this Quotation by an authorized signature on the Quotation form during the time period set forth in Section A above and Seller ships such Material upon Buyer's request, whether written or verbal, then Buyer's acceptance of such Materials shall operate as an acceptance of the prices and the Standard and Special Terms and Conditions stated herein.

# IMPERIAL VALLEY AGGREGATES



Phone: (760) 851-0367

OCOTILLO, CA

Fax: (760) 342-5444

## MATERIAL QUOTE

Customer: Coffman Specialties, Inc.

Quote Requested By: Estimating

Phone Number: (858) 536-3100

Fax Number: \_\_\_\_\_

Quoted By: Gordon Keenoy / Cell - (760) 578-3455

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

21-Oct-15

Delivery Address: N/A --Project - Caltrans # 11-413604

<u>QUANTITY</u>		<u>MATERIAL</u>	<u>PRICE PER TON</u>	<u>F.O.B LOCATION</u>
<u>44,000</u>	TONS	<u>Class 11 base</u>	<u>\$ 7.50 + tax</u>	<u>Ocotillo, CA</u>
<u>84,000</u>	TONS	<u>Washed con sand</u>	<u>\$ 9.15 + tax</u>	<u>"</u>
<u>93,000</u>	TONS	<u>1x4 rock</u>	<u>\$ 9.25+ tax</u>	<u>"</u>
<u>35,000</u>	TONS	<u>3/8 rock</u>	<u>\$ 9.45 + tax</u>	<u>"</u>

Delivery Price Bottom Dumps/Transfers: \_\_\_\_\_

N/A

Time for unloading - 20 minutes for Transfers / 10 minutes for Bottoms & End Dumps-Thereafter \$ 1.50 per minute .

All prices are per ton plus sales tax

All material and trucking are subject to availability. Material is subject to pre-approval at plant site prior to shipment.

Price is good till 12/31/2017

Haul rates subject to change without notice.

7 day(s) advance notice required, prior to shipment.

Material may be limited daily.

*+ 98 / Haul*



# E-Quote

SRMG / Phoenix Cement Co.  
8800 E Chaparral Rd Ste 155  
Scottsdale AZ 85250

Aggregates • Pozzolans • Phoenix Cement®

ph: (480) 850-5757  
fx: (480) 850-5758

**Notice:** The information contained in this fax transmission is confidential and may be exempt from disclosure under applicable law. It is intended solely for the individual or entity designated below. Unauthorized review and use of this information is strictly prohibited. If this transmission should reach you in error please contact the sender at the above phone number immediately.

**To:** Jon Hamilton **Date:** Oct 19, 2015

**From:** Chuck King **Page:** 1 of 1

**Customer Name:** Coffman Specialties

**Project:** Rte 8 Anderholt

**Location:** El Centro

Material	Estimated Qty	F.O.B	Price			
CLASS F ASH BULK	6,200 Tons	SRMG National City	\$66.00	net	per	ton
CLASS F ASH BULK	6,200 Tons	SRMG Fontana	\$66.00	net	per	ton

**Notes:**  
Price is F.O.B. National City/Fontana terminal and does not include freight or any applicable taxes. Price is good through 5-31-2016, after that date add \$4.00 per ton good through 5-31-2017, after that date add \$4.00 good through 12-31-2017.

**Expiration:**  
Unless a written purchase order is executed with Salt River Materials Group, the offer contained in this quotation will expire 30 days from the date of issue.

**Cash Discount:**  
30 days paid NET, no discount

**Freight:**  
Salt River Materials Group utilizes common carriers for all deliveries. All excess freight charges, including stand-by, short load, and diversion fees, will be to the account of the purchaser.

**Force Majeure and Material Availability:**  
Seller shall not be liable for any delay in the delivery of materials purchased hereunder due to any act or condition beyond its reasonable control, including, without limitation, any act of God, war, fire, strikes, restraint imposed by a government, a railroad or a utility, unscheduled plant outages or breakdowns, or an inability to obtain or a shortage of raw materials, parts equipment or transportation (collectively a "Force Majeure Event"). Seller may delay the delivery of any materials resulting from any Force Majeure Event. If such delay exists beyond a period of forty-five (45) days, Seller may cancel this Agreement, in whole or in part, or suspend performance under this Agreement for the duration of the delay and extend the shipment or delivery schedule accordingly. During the period of any shortage of materials, Seller may allocate materials among its buyers, including Buyer, as it deems appropriate in its discretion. Any non-performance as a result of the occurrence of any Force Majeure Event shall not be deemed a default by Seller.

## Martin Keane

---

**From:** Jon Hamilton <jhamilton@coffmanspecialties.com>  
**Sent:** Tuesday, October 20, 2015 9:53 AM  
**To:** 'Marty Keane'  
**Subject:** FW: El Centro Quote

JON HAMILTON  
PAVING ENGINEER

Mobile: (619) 599-2682  
Office: (858) 536-3100  
Office Fax: (858) 586-0164  
Jobsite Fax: (909) 697-2061

-----Original Message-----

From: Kathy Hitchcock [mailto:valenciatruckingcorp@yahoo.com]  
Sent: Tuesday, October 20, 2015 9:46 AM  
To: Jon Hamilton <jhamilton@coffmanspecialties.com>  
Subject: RE: El Centro Quote

Hi Jon;

The rates to Rte 7 El Centro are

SRMG Fontana = 29.14  
SRMG National City = 18.50  
Mitsubishi Luerne Valley = 27.00

Plus Fuel.

If deadheading to National City there will be a deadhead fee of \$200 per load.

There will be an additional charge of \$80 per load for Saturday, and \$150 per load for Sunday delivery.

Thank you,  
Kathy

-----  
On Tue, 10/20/15, Jon Hamilton <jhamilton@coffmanspecialties.com> wrote:

Subject: RE: El Centro Quote  
To: "Kathy Hitchcock" <valenciatruckingcorp@yahoo.com>  
Cc: "'Marty Keane'" <marty@coffmanspecialties.com>  
Date: Tuesday, October 20, 2015, 8:32 AM

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11 6 4 2 2 2 2 2 4;}



**South Bay Foundry**

9444 Abraham Way  
Santee, CA. 92071-2853

Ph. 619-956-2780

Fax. 619-956-2788

[www.southbayfoundry.com](http://www.southbayfoundry.com)

**MATERIALS  
QUOTE**

TO:

October 19, 2015

ESTIMATING:

Caltrans 11-413604

ARMANDO R. GARZA, ESTIMATOR

[agarza@southbayfoundry.com](mailto:agarza@southbayfoundry.com)

FURNISH:

3 SETS OF TYPE G-1 INLETS, INCLUDES;

- SBF E2060 – 24 X 40 FRAME CALTRANS APPROVED \$60 EA.
- SBF E2080 – 24-12 GRATE CALTRANS APPROVED \$290 EA.
- SBF MISC996 – 2' UNIT OF HEAT TREATED CHAIN WELDED TO GRATE CALTRANS APPROVED \$15 PER UNIT

5 SETS OF TYPE G-2 INLETS, INCLUDES;

- SBF E2060 – 24 X 40 FRAME CALTRANS APPROVED \$60 EA.
- SBF E2080 – 24-12 GRATE CALTRANS APPROVED \$290 EA.
- SBF MISC996 – 2' UNIT OF HEAT TREATED CHAIN WELDED TO GRATE CALTRANS APPROVED \$15 PER UNIT

236 LINEAR FEET OF BEAM W16X89 \$150 PER LF

78 LINEAR FEET OF BEAM W16X97 \$164 PER LF

**Grand Total - \$51,112**

**PRICES NOT INCLUDING SALES TAX**

Excludes engineering, inspection, testing, installation, installation hardware, and efforts not noted. Material is all domestic.

FOB SBF Yard Santee Ca. 92071

QUOTE VALID FOR 45 DAYS AFTER BID CLOSING DATE

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/21/2015	13577

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
11-413604	ONTARIO, CA	12/20/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132  100% Credit on Steel Items  6% DBE MOH-YES CT# 11-413604 Bid Date 10/21/2015 EL CENTRO, CA.  #6 X 50" TIE BAR - PLAIN	51,000	EA	3.46	176,460.00T	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) EL CENTRO, CA.	7	EA	800.00	5,600.00	
Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>			
		<b>Sales Tax (8.0%)</b>			
		<b>Total</b>			

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
10/21/2015	13577

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
11-413604	ONTARIO, CA	12/20/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$182,060.00	
		<b>Sales Tax (8.0%)</b>		\$14,116.80	
		<b>Total</b>		<b>\$196,176.80</b>	

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/21/2015	13568

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
11-413604	ONTARIO, CA	11/20/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg Distributor of Chemical and Allied Paving Materials  CT# 11-413604 BIDS 10/21/15 EL CENTRO, CA.					
CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES)	25,575	GAL	5.33	136,314.75T	
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) EL CENTRO, CA.	6	EA	900.00	5,400.00	
#6 X 25" DB - PLAIN	51,000	EA	10.47	533,970.00T	
#6 X 25" DI - PLAIN	51,000	EA	6.67	340,170.00T	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) EL CENTRO, CA	1	EA	13300.00	13,300.00	
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (8.0%)			
		Total			

# JC Supply & Manufacturing

**1612 S Cucamonga Avenue  
Ontario, CA 91761**

**909-373-1773 909-373-1785 FAX**

# Estimate

Date	Estimate #
10/21/2015	13568

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
11-413604	ONTARIO, CA	11/20/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>Quantities quoted on this estimate are for pricing purposes only and are not derived from a takeoff unless a takeoff has been supplied to us by your company.</p> <p>Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>****Chemicals: Pricing is valid for 30 days. If quote expires a requote can be requested****</p>				
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$1,029,154.75
		<b>Sales Tax (8.0%)</b>		\$80,836.38
		<b>Total</b>		<b>\$1,109,991.13</b>



130 Oris Street P O Box 5406 Compton, CA 90224-5406  
 (310) 886-1000 FAX (310) 638-8363

October 20, 2015

**Coffman**

El Centro  
 Caltrans # 11-413604

ATTN: **Marty/ Jon**

Ph 858-536-3100  
 Fax 858-586-0164

We are pleased to quote you prices for your consideration. If you have any questions please give us a call.

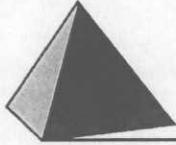
51,000 ea	Plain TieBar #5 x 50"	\$ 1.91 EA PLUS FRT
1 ea	Freight Estimate	\$ 7,400.00
25,575 gal	Hydrocure #2WS x 275 gal/gal	\$ 5.35 GAL PLUS FRT
6 ea	Freight (based on upto 18 per load)	\$ 880.00 EA
200,000	CompressionSeal WB-687	\$ 1.43 LFT PLUS FRT
80 pail	NeoLube Adhesive x 5 gal pail	\$ 200.00 PAIL PLUS FRT
320 lft	Joint Seal WA-500	\$ 41.75 LFT PLUS FRT
2 gal	PrimaLub Adhesive x gal	\$ 95.00 GAL PLUS FRT
60 ea	WaboSiliconSeal x 50.72oz	\$ 54.00 EA PLUS FRT
184 lft	Bonded JointSeal MR1.5" SPS225	\$16.50 LFT PLUS FRT
1 ea	Freight Estimate	\$ 16,000.00
3,110 lft	Zurn Hi-Cap Slot Drain 18"	\$ 49.50 LFT PLUS FRT
Or		
3,110 lft	Zurn Hi-Cap Z888-18PSF Preslopped	\$ 90.00 LFT PLUS FRT

Quotation is conditional on your open account in good standing. Quantities quoted are for estimating only. Final quantities are the contractor's responsibility. Changes in quantities may affect the price. Unless noted prices are plus tax and are good for 30 days.

Sincerely

Martin Schoendienst

ENT  
JB



**PYRAMID  
CONSTRUCTION  
AND AGGREGATES, INC.**

General Engineering Contractor  
State Contractor Lic. No. 866533

October 20, 2015

Coffman Specialties

From: Archie Abeyta

Reference: Caltrans 11-413604

Concrete

	Quantity	Price Per ton	Trucking	Delivered	Total
Washed Concrete Sand	80,000 Tons	\$11.50+Tax	\$8.00	\$20.42	\$1,633,600
Asphalt (Type A) testing	105,000 tons	\$63.00+Tax \$ 4.00		\$78.04	* \$8,819,200
Trucking 250 Tons per Hour		\$ 6.00			
Asphalt Rubber Sub-FNF -10 Days	10,100 tons	\$ 70.00+Tax \$ 21.00		\$102.08	* \$1,031,108
Testing		\$ 4.00			
Trucking 150 tons per hour		\$ 6.00			
Asphalt (Minor HMA) Testing	1,660 tons	\$ 65.00+Tax \$ 2.00		\$78.20	* \$136,037
Trucking 250 Tons per Hour		\$ 6.00			
Dike Mix		\$70.00+Tax		Delivered \$81.60	
Trucking				\$ 6.00	
Class II Delivered per day 2000 Tons	40,000 Tons	\$6.00+Tax	\$7.00	Delivered \$13.48	\$539,200

MIX DESIGN  
\*

TOTAL

\$12,159,145

Quote to be considered all-inclusive for asphalt products and class II base and will not be split.

Optional onsite crushing                      \$8.00 per ton    240,000 tons    \$1,920,000

When purchase orders are issued for material sales, all materials are F.O.B. point of origin and the title to the materials shall pass directly from the seller to the buyer at the shipping point prior to shipment.

\_\_\_\_\_  
Accepted by                      PO # \_\_\_\_\_

\_\_\_\_\_  
Date

839 Dogwood Road, Heber, CA 92249 Phone (760)-337-5839 Fax (760)-337-5993

# AGGREGATE PRODUCTS INC.

9500 Beverly Road  
Pico Rivera, CA 90660-2135

Tel: (323) 558-8000  
Fax: (323) 558-8055

## FACSIMILE TRANSMITTAL SHEET

TO: <i>Joe</i>		FROM: <i>John Velez</i>	
COMPANY OR AGENCY: <i>COFFMAN</i>		DATE: <i>October 21, 2015</i>	TIME:
FAX NUMBER: <i>858-586-0164</i>	TEL NUMBER:	NUMBER OF PAGES INCLUDING COVER: <i>8</i>	
SUBJECT:  <i>Caltrans 11-413604 11-Imp-8-R45.5/R55.0</i>			

- |   |                                       |   |
|---|---------------------------------------|---|
| <input type="checkbox"/> As Requested               | <input type="checkbox"/> For Your Use | <input type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Discussion             | <input type="checkbox"/> Please Call  | <input type="checkbox"/> For Your Comments    |
| <input type="checkbox"/> Per Telephone Conversation | <input type="checkbox"/> Other        |   |

MESSAGE:

*BID PROPOSALS NO 1 HMA, 3 R-HMA, 6 MINOR HMA  
and DBE participation*

Original of this Fax:

WILL FOLLOW

WILL NOT FOLLOW

Fax sent by:

*JENNIFER*

### Aggregate Products Inc. (Seller)

October 21, 2015

11-413604, 11-Imp-8-R45.5/R55.0

#### DBE Participation Additional Cost and Payment Terms Relating to API Bid Proposals No(s) 1, 5 and 6

HMASP add \$0.51/Ton to Bid Proposal No. 1

RHMA SP add \$0.70/Ton to Bid Proposal No. 5

Minor HMA add \$0.74/Ton to Bid Proposal No. 6

Participation Amount:

5,775 Tons @ \$413.00/Ton = \$2,385,075.00

2,385,075.00 X 0.60 = \$1,431,045.00

**Note: DBE Participation Payment Terms:**

Use of a DBE for participation in the Bid Proposals referenced above is strictly conditioned upon payment terms as follows:

Payment in full will be made to Seller by Buyer within 15 calendar days of receipt of Seller's invoice to Buyer reflecting the DBE's invoiced amount to Seller. Failure to accept payment terms renders DBE offer of participation Null and Void.

The balance of the purchase price shall be paid pursuant to the payment terms set forth in the Bid Proposals referenced above.

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)**  
**BID PROPOSAL NO. 1**  
**FOR MATERIALS ONLY**

**Caltrans 11-413604**  
**11-Imp-8-R45.5/R55.0**

Item Description	Unit of Measure	Estimated Quantity	Unit Price
1½ in. HMA Type A SP	Tons	105,000	\$63.00/Ton * See Note
Start Up Evaluation	EA	1	\$2,800.00/EA
Field Sampling Per Eight Hour Paving Shift	EA	1	\$3,860.00/Shift
Field Sampling Overtime	HR	1	\$440.00/HR
Field Sampling Double Time	HR	1	\$580.00/HR
Hamburg Wheel Track Test	EA	1	\$880.00/EA
Moisture Susceptibility Test	EA	1	\$725.00/EA
Air Voids, VMA, VFA DP	EA	1	\$675.00/EA

**Note: Sales tax excluded**

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only (no haul or sales tax included).
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation – State of California and Special Provisions for this contract provided to Seller at bid time.
- 1½ in. HMA Type A SP price includes HMA Mix Design, Aggregate Gradation, Aggregate Moisture Content, Sand Equivalent, Asphalt Binder Content, LA Rattler, crushed particles and cleanliness value.
- Price(s) is/are F.O.B. API - Gateway, Calexico, California (API Gateway Hot Mix Plant 430 Pan American Street, Calexico, California). Seller will provide Caltrans HMA Type A specification material F.O.B. API - Gateway, Calexico, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from API - Gateway facilities.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter. Bid Proposal price valid only if confirmed acceptance is given within 48 hours of bid opening.
- Price(s) is/are based upon 100% performance by Seller of all available quantities related to the item of work upon which Seller has provided pricing to Buyer.
- **No item split between any bid items or Bid Proposal Nos. 1, 5, and 6.**
- Price(s) is/are predicated upon 8 hour daytime plant shifts (7:00 AM–3:30 PM), Monday thru Friday. For work performed outside of 8 hour daytime plant shifts (7:00 AM–3:30 PM), Monday thru Friday, add \$350.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal. Night premiums and Saturday premiums, \$400.00 per hour, 4 and 8 hour minimums.

October 21, 2015

**FOR MATERIALS ONLY**

- Price(s) is/are predicated upon a maximum supplied quantity of 2,000 tons per 8 hour plant shift (7:00 AM – 3:30 PM, Monday thru Friday) (Plant Shift) provided on a best effort basis. Minimum Plant Shift start-up (without plant premium charge) of 500 tons is predicated upon Buyer taking delivery of material within a four (4) hour plant shift. For quantities less than 500 tons taken in a 4 hour Plant Shift and/or quantities less than 1,000 tons taken in an 8 hour Plant Shift a plant premium will be charged at \$1,400.00 per Plant Shift.
- All materials will be sold and billed on a U.S. tonnage basis, from tickets generated by Seller.
- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. Seller looks solely to the Buyer for payment (progress payments and /or retention), which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise.
- Timely payment is a condition of Seller's performance.
- Compensation adjustments per the Asphalt Price Index, pursuant to the Special Provisions, will be solely Seller's.
- Any siloed material will become the property of Buyer and will be charged accordingly.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), interest at the rate of 1.5% per month, as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents, the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- Performance of any work on this order by Seller or delivery of any of the material described herein constitutes acceptance of this order and all of the terms and conditions in their entirety by the Buyer.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated and are superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by both the Buyer and the Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Installation.
- Bond premium costs.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)
- Density Cores.
- Nuclear Gauge Density testing.
- Quality Control Plan Preparation.

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)****BID PROPOSAL No. 5  
FOR ASPHALT-RUBBER HOT MIX (ARHM)  
FOR MATERIALS ONLY****Caltrans Contract No. 11-413604  
11-Imp-8-R45.5/R55.0**

Item Description	Unit of Measure	Estimated Quantity	Unit Price
Rubberized Hot Mix Asphalt (Gap Graded)	Ton	10,100	\$80.00/Ton * See Note
Start Up Evaluation	EA	1	\$2,800.00/EA
Field Sampling Per Eight Hours Paving Shift	EA	1	\$4,900.00/Shift
Field Sampling Overtime	HR	1	\$440.00/HR
Field Sampling Double Time	HR	1	580.00/HR
Hamburg Wheel Track Test	EA	1	\$880.00/EA
Moisture Susceptibility Test	EA	1	\$725.00/EA
Air Voids, VMA, DP	EA	1	\$875.00/EA

**Note: Sales tax excluded**

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Price(s) includes only one mobilization, additional mobilizations @ \$15,000.00 per each.
- Unit price(s) is/are based upon 100% performance by Seller of all available quantities related to the item of work upon which Seller has provided pricing to Buyer.
- **No Item split between any bid Items or Bid Proposal Nos. 1, 5 and 6.**
- Above listed price(s) is/are for materials only (no haul or sales tax included).
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation – State of California and Special Provisions for this contract provided to Seller at bid time.
- RHMA price includes HMA Mix Design, Aggregate Gradation, Aggregate Moisture Content, Sand Equivalent, Asphalt Binder Content, LA Rattler, crushed particles and cleanliness value.
- Price(s) is/are F.O.B. API - Gateway, Calexico, California (API Gateway Hot Mix Plant 430 Pan American Street, Calexico, California). Seller will provide Caltrans RHMA(GG) specification material F.O.B. API - Gateway, Calexico, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from API - Gateway facilities.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter. Bid Proposal price(s) is/are valid only if confirmed acceptance is given within 48 hours of bid opening.
- Any reductions in quantities below 25 percent cause for price revision.
- Pay quantity is to be based on total tons mixed in the pugmill or drum.
- Price(s) is/are predicated upon 8 hour daytime plant shifts (7:00 AM – 3:30 PM), Monday thru Friday (Plant Shift). For work performed outside of 8 hour daytime plant shifts (7:00 AM – 3:30 PM), Monday thru Friday, add \$790.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal. Night premiums and Saturday premiums, \$790.00 per hour, 4 and 8 hour minimums.

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- All materials will be sold and billed on a U.S. tonnage basis, from tickets generated by Seller.
- Price is based on a maximum of six (6) Plant Shift(s); for additional Plant Shifts add \$4,800.00 per each additional Plant Shift.
- Add \$4,100.00 per each day Monday thru Friday Seller's equipment has been mobilized but does not work through no fault of Seller.
- Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. Seller looks solely to the Buyer for payment (progress payments and/or retention), which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise.
- Compensation adjustments per the Asphalt Price Index, pursuant to the Special Provisions, will be solely Seller's.
- Any siloed material will become the property of Buyer and will be charged accordingly.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of Arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), interest at the rate of 1.5% per month, as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents, the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- Performance of any work on this order by Seller or delivery of any of the material described herein constitutes acceptance of this order and all of the terms and conditions in their entirety by the Buyer.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated and are superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by both the Buyer and the Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Installation.
- Bond premium costs.
- Sales or Use Tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)
- Density of cores.
- Nuclear gauge density testing.
- Quality control plan preparation.

October 21, 2015

**AGGREGATE PRODUCTS INC. (SELLER)**  
**BID PROPOSAL No. 6**  
**FOR MATERIALS ONLY**

<b>Caltrans Contract No. 11-413604</b> <b>11-Imp-8-R45.5/R55.0</b>
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Item Description	Unit of Measure	Estimated Quantity	Unit Price
Minor Hot Mix Asphalt	Ton	1,660	\$72.00/Ton * See Note

**Note: Sales tax excluded**

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only (no haul or sales tax included).
- Price(s) predicated upon specifications contained in the 2010 Standard Specifications published by the Department of Transportation – State of California and Special Provisions for this contract provided to Seller at bid time.
- Price(s) is/are F.O.B. API - Gateway, Calexico, California (API Gateway Hot Mix Plant 430 Pan American Street, Calexico, California). Seller will provide Minor HMA specification material F.O.B. API - Gateway, Calexico, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from API - Gateway facilities.
- The price(s) set forth in this quote is/are firm through **March 2018** and is/are subject to increase thereafter. Bid Proposal price valid only if confirmed acceptance is given within 48 hours of bid opening.
- Price(s) is/are based upon 100% performance by Seller of all available quantities related to the item of work upon which Seller has provided pricing to Buyer.
- **No item split between any bid items or Bid Proposals Nos. 1, 5 and 6.**
- Price(s) is/are predicated upon 8 hour daytime plant shifts (7:00 AM–3:30 PM), Monday thru Friday (Plant Shift). For work performed outside of 8 hour daytime plant shifts (7:00 AM–3:30 PM), Monday thru Friday, add \$350.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night and/or weekend productions unless specifically identified in proposal. Night premiums and Saturday premiums, \$400.00 per hour, 4 and 8 hour minimums.
- Minimum Plant Shift start-up (without plant premium charge) of 250 tons is predicated upon Buyer taking delivery of material within a four (4) hour Plant Shift. For quantities less than 250 tons taken in a 4 hour Plant Shift and/or quantities less than 500 tons taken in an 8 hour Plant Shift a plant premium will be charged at \$1,400.00 per Plant Shift.
- All materials will be sold and billed on a U.S. tonnage basis, from tickets generated by Seller.
- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the requirements of Seller) from date of delivery. Seller looks solely to the Buyer for payment (progress payments and /or retention), which payment is not conditioned upon whether the Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or otherwise

October 21, 2015

**FOR MATERIALS ONLY**

- Timely payment is a condition of Seller's performance.
- Compensation adjustments per the Asphalt Price Index, pursuant to the Special Provisions, will be solely Seller's.
- Any siloed material will become the property of Buyer and will be charged accordingly.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), interest at the rate of 1.5% per month, as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents, the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- Performance of any work on this order by Seller or delivery of any of the material described herein constitutes acceptance of this order and all of the terms and conditions in their entirety by the Buyer.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated and are superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by both the Buyer and the Seller.

**The following items are specifically excluded:**

- Haul and trucking time.
- Installation.
- Bond premium costs.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)



This Proposal Is Subject To All Attached Terms And Conditions

**GENERAL CONDITION:** Unless specifically stated, this proposal does not include any engineering cost, soils testing, plans & inspection fees, permits, bond premiums, traffic control, temporary erosion control devices, dewatering, shoring, grubbing, handling, of buried debris, boulders or rocks, abandoning or removing of wells, cesspools or septic tanks, importing or exporting of dirt, select grading, structural excavation or backfilling, soil treatments for stabilization, sterilization, rodent control, removing existing street improvement and dust control outside of normal working hours.

**COST OF CONSTRUCTION WATER BY OWNER.** Water to be supplied to site at a sufficient quantity for production grading.

**ALL UNDERGROUND LINES ENCOUNTERED WILL BE CUT AND CAPPED, IF NOT IDENTIFIED BY OWNER.**

**ROCK CLAUSE:** One dozer (double shank) was included in this bid. Any additional ripping, blasting, or crushing required to maintain normal production of material suitable for scraper excavation will be considered not within the scope of the contract, and will be accomplished on an equipment rental & ware parts or other mutually acceptable basis. FGEI reserves the right to declare ripped or blasted material "not suitable for normal scraper excavation" because of excessive tire & equipment damage, or reduced production. Rock removal for ditches or subgrades will be done on a rental basis.

**DIESEL FUEL:** Any increases or decreases beyond the bid price of \$3.65 / gal will be invoiced or credited monthly.

**TIRE CLAUSE:** Tires damaged by rocks or sharp objects within the soil will be repaired that day or replaced with equal tire. The cost of the tire and service will be billed to the customer at cost plus 10%.

**NATIONAL STORM WATER POLLUTION PREVENTION PLAN:** Unless specifically addressed as an item of work, the NSWPPP is excluded. If the Owner has developed a specific plan, it can be implemented on a rental basis.

**HAZARDOUS MATERIAL:** The site is to be warranted free from hazardous materials prior to start of our work.

**MEASUREMENT FOR PAYMENT:** Contract work is to be calculated or field measured by both parties and paid at the appropriate unit or lump sum price. Work for which there is no contract unit or lump sum price will be extra work and will be paid at labor & equipment rental plus materials, or at a negotiated price.

**PAYMENT:** Payment schedule will be set up for two billings per month, with payment of 95% due within two weeks of the billing date. The 5% retention is due and payable not later than 35 days from completion of our contracted work. Time and material work, if required, will be paid in full within three weeks of daily billings. No retention held.

**SCHEDULE:** The prices quoted, except for PUC rate increases, are firm to 07-01-12. Prices of work performed after that date will be subject to re-negotiation. **THE NUMBER OF MOVES INCLUDED IN THIS CONTRACT IS: 1**

Estimating Dept.

Fine Grade Equipment Co., Inc

signature

date

signature

date

BOARD OF PUBLIC WORKS  
MEMBERS

KEVIN JAMES  
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Inspector of Public Works  
and  
Director  
BUREAU OF  
CONTRACT ADMINISTRATION  
1149 S. BROADWAY, SUITE 300  
LOS ANGELES, CA 90015  
(213) 847-1922

<http://bca.lacity.org>

May 22, 2015

Ms. Judy Johnston  
Fine Grade Equipment, Inc.  
P.O. Box 2798  
Lancaster, CA 93539

**RE: ANNUAL UPDATE OF DISADVANTAGED/MINORITY/WOMEN BUSINESS ENTERPRISE (DBE/MBE/WBE) CERTIFICATION File No. - 8306**

Dear Ms. Johnston:

Your Disadvantaged/Minority/Women Business Enterprise (DBE/MBE/WBE) Annual Update has been received by the Bureau of Contract Administration, Office of Contract Compliance (OCC). You will be notified when your file is assigned to an analyst for review.

During this waiting period your firm is still certified as a Disadvantaged/Minority/Women Business Enterprise (DBE/MBE/WBE). Section 26.83(h) of Title 49, Part 26 of the Code of Federal Regulations states that a certified firm shall remain certified unless and until its certification is removed for cause.

If you have any questions regarding this matter, please contact the Centralized Certification Administration at (213) 847-2684.





# Fine Grade Equipment, Inc.

P.O. Box 2798 Lancaster, CA 93539 Phone (661) 949-8788 Fax (661) 722-8900

## Equipment Rental Rates

State of California Unified Certification Programs

City of Los Angeles UDBE MBE / WBE / DBE Certification CCA - 8306 Exp 07/14/2018

### MOTOR GRADERS

Equipment	Engine Tier	Day	Week	Month	O & M	Customer Supplied Fuel
<b>16M</b>	3	1,200	4,800	14,400	225* Hourly	190* Hourly
<b>16G</b>	3	1,100	4,400	13,200	220* Hourly	185* Hourly
<b>872GP</b>	4F	800	3,200	9,600	195* Hourly	175* Hourly
<b>140/160H</b>	2 & 3	600	2,400	7,200	175* Hourly	155* Hourly
<b>163H/772GP</b>	2 & 4F	700	2,800	8,400	180* Hourly	160* Hourly

\*Automatic Laser and Transmitter Sonar & Cross-Slope are available for an additional \$150 per day.

\*GPS Topcon system available for an additional \$300 per day for machine controls only.

### SCRAPERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>623F</b>	3	1,100	4,400	13,200	225 Hourly
<b>623 Super E</b>	3	1,100	4,400	13,200	225 Hourly
<b>JD 762B</b>	3	700	2,800	7,200	185 Hourly

### WHEEL LOADERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>988B</b>	0	1,400	5,600	16,800	235 Hourly
<b>980G</b>	2	1,000	4,000	12,000	215 Hourly
<b>980C</b>	0	900	3,600	10,200	205* Hourly

\*Skeleton Buckets & Forks are available for an additional \$100 per day.

### EXCAVATORS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>350L</b>	1	1,000	4,000	12,000	234 Hourly
<b>JD 450DLC</b>	3	1,000	4,000	12,000	230 Hourly
<b>328D</b>	3	800	3,200	9,600	220 Hourly

Thumb attachments available for all excavators.

### DOZERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>D6N</b>	2	500	2,000	6,000	185* Hourly
<b>JD750K</b>	4F	750	3,000	9,000	185* Hourly
<b>JD850J</b>	3	750	3,000	9,000	190* Hourly
<b>824C WD</b>	3	900	3,600	10,800	200 Hourly

\*GPS system available for an additional \$300 per day for machine controls only.

**WATER PULLS**

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>631C 10K G</b>	3	975	3,900	11,700	225 Hourly

**ROLLERS / COMPACTORS**

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>CMI 335C</b>	1	500	2,000	6,000	175 Hourly
<b>CAT 563E</b>	2	425	1,700	5,100	145 Hourly
<b>IR SD116DX</b>	3	425	1,700	5,100	145 Hourly
<b>CAT CS/P74</b>	3	500	2,000	6,000	155 Hourly

**ARTICULATED TRUCKS**

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>TA40 AT's</b>	3	995	3,980	11,940	210 Hourly

**SKIPLOADERS**

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
<b>210 LE/LJ</b>	4i	200	800	3,200	145 Hourly

**SURFACE DEMOLITION EQ.**

Equipment	Operated & Maintained
<b>IMPACTOR w/TRACTOR</b>	CALL FOR RATES
<b>CONCRETE STOMPER</b>	165 Hourly
<b>CMI RS 500 RECLAIMER</b>	CALL FOR RATES

**SCREENING/MIXING**

Equipment	Operated & Maintained
<b>SCREENING PLANTS</b>	CALL FOR RATES
<b>PUGMILLS</b>	CALL FOR RATES

**LABOR RATES**

Labor Class	REG	OT	DT
<b>OPERATOR FOREMAN</b>	115	145	175
<b>OPERATOR</b>	110	140	170
<b>LABORER</b>	85	110	135
<b>SUPERVISOR</b>	100	125	150

**With "Operated & Maintained" Equipment:**

Prices may be subject to fuel surcharges in certain areas.

Add \$1.00/hr for Night Work, \$3.75/hr for Zone/Sub. Union 4/6/8 rule is in effect.

Prices are based upon continuous work. Standby or de-mob charges may apply.

Any extraneous labor/insurance compliance requirements will incur a 3% invoice surcharge.

**With "Daily / Weekly / Monthly" Equipment Rentals:**

These rates are based on maximums of 8 hours per day / 40 hours per week / 176 hours per month.

**PRICES ARE GOOD FROM JULY 1, 2015 TO JULY 1, 2016**

## QUOTATION

**PROJECT:** Rte 8, Near El Centro  
Caltrans # 11-413604  
Imperial County, CA  
Bid Date: 10/21/15

**TO:** Coffman Specialties  
9685 Via Excelencia, Ste 200  
San Diego, CA 92126

Phone: 858-536-3100

Fax: 858-586-0164

Description	Qty	Unit	Unit Price
Breaking Pcc Pavement for Removal	268,000	SY	\$ 0.68

### CLARIFICATIONS:

- Antigo Construction will break for removal approximately 268,000 square yards of, up to 9" thick, bare, Pcc pavement to 18" minus sized pieces.
- Two, full-depth saw cuts are recommended adjacent to any pavement that is to remain in place.
- The above price includes five (5) mobilizations. For each additional add \$2,700.00. Mobilization = one (1) manned, concrete breaker to the job site and consecutive work shifts.

### EXCLUDES:

- All layout and breaking over utilities (General contractor shall be responsible for location of all utilities and clearly marking all areas of pavement that are to be broken.)
- All traffic control including flagging, signs, barricades, etc.
- All saw cutting, sweeping, dust control or removals.

### GENERAL:

- If bond is required, the cost of bond (1%) shall be added to this quotation.
- Any sales tax, gross receipts tax, local tax, etc. shall be paid by others.
- Any additional costs due to owner controlled insurance programs shall be paid by others.
- Any retention withheld shall be paid within ninety days of Antigo's completion of work.
- This quotation shall become an exhibit of any subcontract resulting from it.
- This quotation is valid for 90 days from date of letting.

Greg Christensen  
Western Division



# Impact Roller Technology

2819 Lakeside Drive  
Plattsmouth, NE 68048

PH: (402) 296-1041  
FX: (402) 298-7424  
www.impactor2000.com

## Quote

Date	Estimate #
9/16/2014	1021

Expiration
10/16/2014

Name / Address
B&I Equipment Rentals LLC Mark Emerson 3914 Cherry Ave Unit C Long Beach, CA 90807

Terms
Due on Receipt

Description	Qty	Cost	Total
New Impactor 2000h		124,790.00	124,790.00
List Price: US\$124,790.00			
Estimated Availabilty Lead Time as of Date of Quote: 2-4 Weeks			
Includes Standard 6-month Warranty			
New Impactor V-Grader		5,000.00	5,000.00
Shipping - From IRT Facility to Long Beach, CA		3,400.00	3,400.00
		<b>Total</b>	<b>\$133,190.00</b>

1. Lead time is based on availability on date of quote. Lead time after date of quote may vary from that shown.

2. The price shown does not include sales, use, or similar taxes. Such taxes shall be paid by the Purchaser where and when applicable. From and after the transfer of possession of the property covered hereby, Purchaser shall timely pay all taxes or other charges assessed by any public body against same, including any applicable property taxes.

3. Price shown does not include optional V-Grader rear attachment. Price shown includes Newly Designed Heavy Duty Drum.

Authorized By: Amanda N Schellie



# Impact Roller Technology

2819 Lakeside Drive  
Plattsmouth, NE 68048

PH: (402) 296-1041  
FX: (402) 298-7424  
www.impactor2000.com

## Quote

Date	Estimate #
9/16/2014	1022

Expiration
10/16/2014

Name / Address
B&I Equipment Rentals LLC Mark Emerson 3914 Cherry Ave Unit C Long Beach, CA 90807

Terms
Due on Receipt

Description	Qty	Cost	Total
New Impactor 3000h		155,750.00	155,750.00
List Price: US\$155,750.00			
Estimated Availabilty Lead Time as of Date of Quote: 0-2 weeks			
Includes Standard 6-month Warranty			
New Impactor V-Grader		5,000.00	5,000.00
Shipping - From IRT Facility to Long Beach, CA		3,400.00	3,400.00

<b>Total</b>	<b>\$164,150.00</b>
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- Lead time is based on availability on date of quote. Lead time after date of quote may vary from that shown.
- The price shown does not include sales, use, or similar taxes. Such taxes shall be paid by the Purchaser where and when applicable. From and after the transfer of possession of the property covered hereby, Purchaser shall timely pay all taxes or other charges assessed by any public body against same, including any applicable property taxes.
- Price shown does not include optional V-Grader rear attachment. Price shown includes Newly Designed Heavy Duty Drum.

Authorized By: Amanda N Scherlie



**For additional information, please complete and submit the following**

- \*Your Name:
- \*Title:
- \*Company Name:
- \*Address:
- \*City:
- \*State:
- \*Zip Code: (Enter NA for outside U.S.)
- \*Company Phone:
- Cell Phone:
- \*E-Mail Address:

Please select items of interest

- Road and Highway Demolition
- Slab on Grade Demolition
- Crack and Seal
- Airport Runway Demolition
- Soil and Materials Compaction
- Deep Compaction
- Mining Applications & Road Maintenance

Submit    Reset

**\* Required fields**

For correspondence requiring attachment of photos or documents, please use this e-mail



**TERRA WEST INC.**  
engineering contractor

Prop #: 15-107  
October 20, 2015

## BID PROPOSAL

Estimating Department,

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

Owner: **Caltrans**  
Contract: **11-413604**  
Location: **Rte 8 Imperial County**  
Bid Date: **10/21/2015**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
13	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,350.00	\$2,350.00
-	Routine weekly QSP Inspections (based on 495 working days)	99	EA	\$600.00	\$59,400.00
-	Rain Event QSP inspections		EA	\$600.00	\$600.00
14	Rain Event Action Plan	14	EA	\$300.00	\$4,200.00
15	Storm Water Sampling and Analysis Day	9	EA	\$1,000.00	\$9,000.00
16	Storm Water Annual Report	3	EA	\$650.00	\$650.00

**SWPPP inclusions:**

- Preparation of SWPPP Risk Level 2 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at \$100.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

**QSP Services inclusions:**

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- Note: Weekly and Rain event inspections are required until Notice of Termination (NOT) is accepted by the State Water Resources Control Board. NOT is typically filed once final soil stabilization is achieved.

**Rain Event Inspections:**

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

**Storm Water Annual Report:**

- Contingent on contracting for QSP monitoring services.
- Required to be submitted prior to Sept 1 for reporting period ending June 30 of each year.

**Rain Event Action Plan:**

- Contingent on contracting for QSP monitoring services.
- To be developed prior to forecast storm event with minimum of 50% chance of rain.

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

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



**TERRA WEST INC.**  
engineering contractor

**Sampling and Analysis:**

- Sampling and analysis for pH, turbidity will be performed onsite. Analysis of samples for parameters other than pH and turbidity will be sent a laboratory for results.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP



# CES GROUP

Engineering Environmental SWPPP  
DBE Contractors Lic. 859757 A, Haz.  
Contact: Jim Keegan Ext. 802

Phone: 951-808-8585 Fax: 951-848-9812  
Proposal #: P7615 10/20/2015  
Email: jkeegan@CESGROUP.CO

## QUOTATION SUMMARY SHEET Caltrans 11-413604

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	RATE	EXTENDED COST
1	Prepare Lead Compliance Plan	EA	1	\$1,440	\$1,440
13	Prepare Stormwater Pollution Prevention Plan (SWPPP)	EA	1	\$1,750	\$1,750
14	Prepare Rain Event Action Plan (REAP)	EA	14	\$400	\$5,600
15	Storm Water Sampling and Analysis Day	EA	9	\$679	\$6,112
16	Prepare Stormwater Annual Report	EA	1	\$1,350	\$1,350

### Scope of Work/Assumptions:

- Item 1 Includes preparation of draft and one revision of LCP. Electronic Deliverable only.
- Item 13 & 16 Includes preparation of draft and one revision of SWPPP. Electronic Deliverable only, excludes Calculations (Run-on and Run-off).
- Item 15 Cost of labor, materials, tools equipment, and incidentals for work involved in preparation, collection, testing, analysis and reporting of storm water samples for turbidity, pH for a maximum of 10 sample locations per day. Non-storm water sampling and non-visible pollutant sampling and laboratory analysis not included in this item.

Out of Scope QSD billed at \$115 per hour

**CES Group can also provide Lead Awareness Training if required by the Contract - please contact for a quote.**

Payment terms are net 30 days. Interest charges of 1.5% per month will be charged for late payment.

Thank you for your interest in CES Group.  
2279 Eagle Glen Parkway Suite 112  
PMB #329  
Corona, CA 92883  
tel: 951-808-8585  
fax:951-848-9812

*Add Pencil  
for pens*



Mailing Address P.O. Box 2299 Glendora, CA 91740 Physical Address 15243 Valley Blvd. Fontana, CA 92335  
 Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51 D.I.R.# 1000024314

**JOB QUOTATION**

**PROJECT:** Construct CRCP, HMA-A, Guardrail, Rumble Strips and Approach Slabs **DATE:** October 21, 2015  
 Imperial County, CA

**BID DATE:** October 21, 2015 2:00 PM

**AGENCY:** State of California Dept of Transportation **CONTRACT #:** 11-413604

**FURNISH METAL WORK ONLY AS FOLLOWS**

Item 78(F) 2,961 LB Miscellaneous Iron and Steel.....Furnish Only.....\$1.15 LB

**EXCLUSIONS:**

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Installation, unless noted on quote.

**CONDITIONS:**

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
10. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul Douglas

TITLE: Estimator

# LBIW inc.

Machinists - Foundry - Fabricators  
2020 WEST 14TH STREET, LONG BEACH, CA 90813  
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **COFFMAN SPECIALTIES**

ATTN:  
FAX: (858) 536-3131

Bid Date: 10/21/15

**\*\*\*CONFIRMATION 10/26/15\*\*\***

FLOPEZ@LBIW.COM

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

Project: CALTRANS 11-413604

PAGE ONE (1) OF ONE (1)

Location: IMPERIAL COUNTY, CA

QUOTATION ID: FQT 10.21.15 FL CALTRANS 11-413604 IMPERIAL COUNTY

<u>ITEM</u>	<u>QTY</u>	<u>U/M</u>	<u>DESCRIPTION OF ITEMS TO BE FURNISHED</u>	<u>PRICE</u>	<u>U/M</u>	<u>TOTAL</u>
78)	2,961	LBS	<u>MISCELLANEOUS IRON AND STEEL</u> CONSISTING OF THE FOLLOWING ITEMS ONLY: * 3 EA - TYPE 24-12 GRATE & FRAMES, MILL FINISH, FOR TYPE G1 INLETS * 6 EA - TYPE 24-12 GRATES & FRAMES, MILL FINISH, FOR TYPE G2 INLETS	\$1.40	LBS	\$4,145.40

**ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE**  
**LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT**  
**VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED**  
**CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION**

- NOTES:**
- 1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
  - 2.) NO REINFORCING STEEL IS INCLUDED
  - 3.) GALVANIZED STEEL STEPS: \$15.95 EACH AS REQUIRED
  - 4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
  - 5.) PRICES ARE F.O.B JOBSITE (ONE DELIVERY)

PAGE ONE (1) QUOTATION TOTAL: **SEE ABOVE**

F.O.B. —SEE NOTE 5	TERMS: 30 DAYS N10 PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)
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Submitted By: FRANK LOPEZ

Accepted By: \_\_\_\_\_

Accepted By: \_\_\_\_\_

# LBIW inc.

Machinists - Foundry - Fabricators  
 3020 WEST 14TH STREET, LONG BEACH, CA 90813  
 PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ESTIMATING DEPARTMENT**

ATTN:

Bid Date: 10/21/15

**\*\*\*SENT VIA FACSIMILE OR EMAIL\*\*\***

FLOPEZ@LBIW.COM

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

Project: CALTRANS 11-413604

PAGE ONE (1) OF ONE (1)

Location: IMPERIAL COUNTY, CA

QUOTATION ID: FQT 10.21.15 FL CALTRANS 11-413604 IMPERIAL COUNTY

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
78)	2,961	LBS	<b>MISCELLANEOUS IRON AND STEEL</b> CONSISTING OF THE FOLLOWING ITEMS ONLY: * 3 EA - TYPE 24-12 GRATE & FRAMES, MILL FINISH, FOR TYPE G1 INLETS * 6 EA - TYPE 24-12 GRATES & FRAMES, MILL FINISH, FOR TYPE G2 INLETS	\$1.40	LBS	\$4,145.40

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**LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT**  
 VISIT [WWW.LBIW.COM](http://WWW.LBIW.COM) TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED  
 CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

- NOTES:**
- 1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
  - 2.) NO REINFORCING STEEL IS INCLUDED
  - 3.) GALVANIZED STEEL STEPS: \$15.95 EACH AS REQUIRED
  - 4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
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PAGE ONE (1) QUOTATION TOTAL: **SEE ABOVE**

F.O.B. —SEE NOTE 5	TERMS: 30 DAYS N10 PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)
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Submitted By: FRANK LOPEZ RW

Accepted By: \_\_\_\_\_ Accepted By: \_\_\_\_\_



October 21, 2015  
Proposal # 15-403

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the quality control services on this very important project. Our detailed scope of work and cost estimate outlined below is for hot mix asphalt quality control, JPCP and data core.

Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 and JPCP on this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:

- The project is constructed under the SuperPave process which requires the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

Trinity Engineering Laboratories management staff has over 25 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA / Superpave specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

For your convenience, we have provided two estimate option for the field quality control services:

- Option 1- Excludes Plant QC services when provided by the HMA supplier, but still includes  
\*\*Density and theoretical maximum densities performed on the HMA samples\*\*
- Option 2- Includes all Plant QC services, QC is required at all plants.  
\*\*Density and theoretical maximum densities performed on the HMA samples\*\*
- Option 3- Data cores and profilograph testing is also proposed as per shift cost.

Also included in our estimate are the below fixed costs:

- Data Cores
- Quality Control Plan
- Job Mix Formula and Verification Testing



## Estimated Fees for Dense Grade

### Option 1 assume the following:

\*A plant production technician will be provided by the HMA supplier to perform aggregate tests and hot mix test (Oil Contents, Air Voids, JMF and Start up).

<b>A. Fixed Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>QC Plan and Support</b>				
Development of a Quality Control Plan				
Startup Evaluation	1	Each	\$850.00	\$850.00
Pre-Production QC support(Meetings, Submittals, etc.)	1	Each	\$350.00	\$350.00
<b>Subtotal Fixed Costs:</b>				
<b>B. Production Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>HMA-A Field QC Services</b>				
Personnel Mobilization(2)	10		\$300.00	\$3,000
Nuclear Gauge Correlation-CT 375 Coring and Lab Testing	4		\$800	\$3,200
Placement Inspection- 1 laydown Inspector/ 1 Coring technician	70		\$1,700	<b>\$119,000</b>
Lab Testing-rice Density and QC Density Cores(1 per Shift)	70		\$300	\$21,000
<b>Subtotal Production Costs:</b>				<b>\$146,200</b>
<b>C. Additional Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>Additional Laboratory Testing Services-HMA-A</b>				
Hamburg Wheel Track Testing- 1 per 10,000 Tons	11		\$750.00	\$8,250
Tensile Strength Ratio Testing- 1 per 10,000 Tons	11		\$750.00	\$8,250
Determination of Volumetric-Air Voids, VMA, VFA, DP-1 per 4,000 Tons	27		\$200.00	\$5,400
<b>Subtotal Additional Costs:</b>				<b>\$21,900</b>
 <b>Total Estimated Costs: (A+B+C)</b>				 <b>\$169,300</b>

### Remarks:

1: Estimate is based on 8-hour Straight-Time shifts for 5 consecutive days per week; additional mobilization charges apply for break in schedule

2: Over Time will be charged at **\$155/hour**. Double time will be charged **\$190/Hour**

3: Estimate is based on average placement of 2,500 tons/shift for HMA-A and 1,500 tons/shift for RHMA-G-BWC.

4: Union Tester rates quoted are valid through **June 30, 2016**, After which an annual escalation rate of **\$2.25/hour** for each Tester will be added onto the shift rate



### Estimated Fees for Dense Grade

Option 2 assume the following:

\*Trinity will provide Plant Production Technician to perform Hot Mix tests (Oil Contents, Air Voids, JMF, density testing, and Start ups

\*If a plant laboratory is required, power and site work will be provided by the production facility.

\* If a plant laboratory facility is required, the mobilization charge will be \$2000 and monthly rental will be \$1000.00

<b>A. Fixed Costs:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>QC Plan and Support</b>			
Development of a Quality Control Plan	1	Each	\$600.00
Startup Evaluation	1	Each	\$850.00
Pre-Production QC support(Meetings, Submittals, etc.)	1	Each	\$350.00
<b>Subtotal Fixed Costs:</b>			<b>\$1,800.00</b>

<b>B. Production Costs:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>HMA-A Field QC Services</b>			
Personnel Mobilization(2)	10	\$400	\$4,000
Nuclear Gauge Correlation-CT 375 Coring and Lab Testing	4	\$800	\$3,200
Placement Inspection- 1 laydown Inspector/ 1 Coring technician	75	\$1,700	<b>\$127,500</b>
Lab Testing-rice Density and QC Density Cores(1 per Shift)	75	\$300	\$22,500
			\$157,200
<b>Plant QC Services</b>			
Personnel Mobilization (1)	10	\$400	\$4,000
Lab Testing-Aggregate Quality Testing 1 per 10,000 tons	11	\$750	\$8,250
Plant Inspector-Lab Testing to be performed at plant laboratory	75	\$900	\$67,500
<b>Subtotal Production Costs:</b>			<b>\$79,750</b>

<b>C. Additional Costs:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>Additional Laboratory Testing Services-HMA-A</b>			
Hamburg Wheel Track Testing- 1 per 10,000 Tons	11	\$750.00	\$8,250
Tensile Strength Ratio Testing- 1 per 10,000 Tons	11	\$750.00	\$8,250
Determination of Volumetric-Air Voids, VMA, VFA, DP-1 per 4,000 Tons	27	\$200.00	\$5,400
<b>Subtotal Additional Costs:</b>			<b>\$21,900</b>

**Total Estimated Costs: (A+B+C)** **\$260,650**

**Remarks:**

1: Estimate is based on 8-hour Straight-Time shifts for 5 consecutive days per week; additional mobilization charges apply for break in schedule

2: Over Time will be charged at **\$155/hour**. Double time will be charged **\$190/Hour**

3: Estimate is based on average placement of 2,500 tons/shift for HMA-A and 1,500 tons/shift for RHMA-G-BWC.

4: Union Tester rates quoted are valid through **June 30, 2016**, After which an annual escalation rate of **\$2.25/hour** for each Tester will be added onto the shift rate



### Estimated Fees for Dense Grade

<b><i>D. Optional Costs:</i></b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>Post Paving Services-Approximately Data Cores</b>			
Personnel Mobilization			
Data Coring, Logging, and Reporting(Traffic Control Excluded)			
<b>Supplemental Quality Control Services</b>			
<b>Development of Mix Design</b>			
Development of Job Mix Formula-Per Aggregate Size	1	\$4,450	\$4,450
Verification of Job Mix Formula (Hot Drop)-Per Aggregate Size	1	\$1,750	\$1,750
<b>Mobile Laboratory</b>			
Mobile Laboratory Mobilization/Demobilization			
Mobile Laboratory (AC Content, SA, SE, Moisture Content)-Per Shift			

**Total Estimated Costs for Optional Costs:**



## Estimated Fees for RHMA-G

### Option 1 assume the following:

\*A plant production technician will be provided by the HMA supplier to perform aggregate tests and hot mix test (Oil Contents, Air Voids, JMF and Start up).

<b>A. Fixed Costs:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>QC Plan and Support</b>			
Development of a Quality Control Plan			
Startup Evaluation	1	Each	\$850.00
Pre-Production QC support(Meetings, Submittals, etc.)	1	Each	\$350.00
<b>Subtotal Fixed Costs:</b>			<b>\$1,200.00</b>
<b>B. Production Costs:</b>			
<b>HMA-A Field QC Services</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Personnel Mobilization(2)	2	\$300	\$600
Nuclear Gauge Correlation-CT 375 Coring and Lab Testing	1	\$800	\$800
Placement Inspection- 1 laydown Inspector/ 1 Coring technician( if needed)	11	\$1,700	<b>\$18,700</b>
Lab Testing-rice Density and QC Density Cores(1 per Shift)	11	\$300	\$3,300
Personnel Mobilization(1)	2	\$225	\$450
Placement Inspection- 1 laydown Inspector	11	\$1,160	\$12,760
<b>Subtotal Production Costs:</b>			<b>\$17,910</b>
<b>C. Additional Costs:</b>			
<b>Additional Laboratory Testing Services-HMA-A</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Hamburg Wheel Track Testing- 1 per 10,000 Tons	2	\$750	\$1,500
Tensile Strength Ratio Testing- 1 per 10,000 Tons	2	\$750.00	\$1,500
Determination of Volumetric-Air Voids, VMA, VFA, DP-1 per 4,000 Tons	3	\$200.00	\$600
<b>Subtotal Additional Costs:</b>			<b>\$3,600</b>
<b>Total Estimated Costs: (A+B+C)</b>			<b>\$22,710</b>

### Remarks:

1: Estimate is based on 8-hour Straight-Time shifts for 5 consecutive days per week; additional mobilization charges apply for break in schedule

2: Over Time will be charged at **\$155/hour**. Double time will be charged **\$190/Hour**

3: Estimate is based on average placement of 2,500 tons/shift for HMA-A and 1,500 tons/shift for RHMA-G-BWC.

4: Union Tester rates quoted are valid through **June 30, 2016**, After which an annual escalation rate of **\$2.25/hour** for each Tester will be added onto the shift rate



## Estimated Fees for RHMA-G

### Option 2 assume the following:

\*Trinity will provide Plant Production Technician to perform Hot Mix tests (Oil Contents, Air Voids, JMF, density testing, and Start ups

\*if a plant laboratory is required, power and site work will be provided by the production facility.

\* If a plant laboratory facility is required, the mobilization charge will be \$2000 and monthly rental will be \$1000.00

<b>A. Fixed Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>QC Plan and Support</b>				
Development of a Quality Control Plan	1	Each	\$600.00	\$600
Startup Evaluation	1	Each	\$850.00	\$850
Pre-Production QC support(Meetings, Submittals, etc.)	1	Each	\$350.00	\$350
<b>Subtotal Fixed Costs:</b>				<b>\$1,800.00</b>

<b>B. Production Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>HMA-A Field QC Services</b>				
Personnel Mobilization(2)	2		\$400.00	\$800.00
Nuclear Gauge Correlation-CT 375 Coring and Lab Testing	1		\$800	\$800
Placement Inspection- 1 laydown Inspector/ 1 Coring technician (if needed)	11		\$1,700	<b>\$18,700</b>
Lab Testing-rice Density and QC Density Cores(1 per Shift)	11		\$800	\$8,800
Personnel Mobilization(1)	2		\$225	\$450
Placement Inspection- 1 laydown Inspector	11		\$1,160	\$12,760
				<b>\$23,610</b>
<b>Plant QC Services</b>				
Personnel Mobilization (1)	2		\$400	\$800
Lab Testing-Aggregate Quality Testing 1 per 10,000 tons	2		\$800	\$1,600
Plant Inspector-Lab Testing to be performed at plant laboratory	11		\$900	\$9,900
				<b>\$12,300</b>

### Subtotal Production Costs:

<b>C. Additional Costs:</b>	<b>Quantity</b>		<b>Unit Cost</b>	<b>Subtotal</b>
<b>Additional Laboratory Testing Services-HMA-A</b>				
Hamburg Wheel Track Testing- 1 per 10,000 Tons	2		\$750.00	\$1,500
Tensile Strength Ratio Testing- 1 per 10,000 Tons	2		\$750.00	\$1,500
Determination of Volumetric-Air Voids, VMA, VFA, DP-1 per 4,000 Tons	3		\$200.00	\$600
<b>Subtotal Additional Costs:</b>				<b>\$3,600</b>

**Total Estimated Costs: (A+B+C) \$41,310**

### Remarks:

1: Estimate is based on 8-hour Straight-Time shifts for 5 consecutive days per week; additional mobilization charges apply for break in schedule

2: Over Time will be charged at **\$155/hour**. Double time will be charged **\$190/Hour**

3: Estimate is based on average placement of 2,500 tons/shift for HMA-A and 1,500 tons/shift for RHMA-G-BWC.

4: Union Tester rates quoted are valid through **June 30, 2016**, After which an annual escalation rate of **\$2.25/hour** for each Tester will be added onto the shift rate



### Estimated Fees for RHMA-G

<b><i>D. Optional Costs:</i></b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>Post Paving Services-Approximately 48 Data Cores</b>			
Personnel Mobilization			
Data Coring, Logging, and Reporting(Traffic Control Excluded)			

<b>Supplemental Quality Control Services</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>Development of Mix Design</b>			
Development of Job Mix Formula-Per Aggregate Size	1	\$4,450	\$4,450
Verification of Job Mix Formula (Hot Drop)-Per Aggregate Size	1	\$1,750	\$1,750

<b>Mobile Laboratory</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Mobile Laboratory Mobilization/Demobilization	1	\$2,000.00	
Mobile Laboratory (AC Content, SA, SE, Moisture Content)-Per Shift	shift	\$150.00	

**Total Estimated Costs for Optional Costs:**



### Estimated Fees for Concrete Summary

**Concrete Paving**

**Quantity Unit Rate Total**

\*If a plant laboratory is required, power and site work will be provided by the production facility.

\* If a plant laboratory facility is required, the mobilization charge will be \$2,600.00 and monthly rental will be \$1,000.00

**Pre-Production Quality Control Support**

Development Quality Control Plan	1	each	\$700.00	\$700.00
Pre-Production QC Support( Meetings, submittals, etc.)	1	each	\$600.00	\$600.00

**CRCP Paving**

**Quantity Unit Rate Total**

Personnel Mobilization(2)	3	each	300	900
CRCP Production Inspection-1 QC Manager and 2 Tester/corin	30	Shift	\$2,150	\$64,500
CRCP Concrete Aggregate Laboratory Testing-2 per shift	30	shift	\$800	\$24,000

**Concrete Paving Support Services**

**Quantity Unit Rate Total**

CRCP/CTB Trial Slab/Field Qualification Testing	1	each	\$1,050.00	\$1,050
Additional Flexural Strength Beams	1	set	\$125.00	\$125

**Total for Concrete**

**\$91,875.00**

**Remarks:**

1: Estimate is based on 8-hour Straght-Time shifts for 5 consecutive days per week; additional mobilization charges apply for break in schedule

3: For ISR-RSC Mixes having an opening age of 4 hours or

4: For ISR-RSC mixes having an opening age of 8 Hours or greater at \$530

5: Overtime will be charged at \$132/hour and Double time at

6:Union Tester rates quoted are valid through **June 30, 2016**, After which an annual escalation rate of **\$2.25/Hour** for each Tester will be added onto the shift rate



October 21, 2015

Proposal # 15-403

Project name: Construct new freeway

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, feel free to contact us at (559) 292-2188 ext 103 or (559) 392-8776. Our project estimator's emails is [mhorn@trinityeng.co](mailto:mhorn@trinityeng.co) or website: [www.trinityeng.co](http://www.trinityeng.co)

Trinity Engineering does not guarantee the performance of the contractor(s) by performing these services. Trinity Engineering's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a worklike manner; shall not make Trinity Engineering an insurer of the contractor's performance; and shall not impose on Trinity Engineering any obligation to see that the work performed in a safe manner.

**Best Regards,**



**Mark Horn, Project Esimator  
Trinity Engineering Laboratories Inc.**

**SEQUOIA  
Consultants**

Testing Labs, Inspectors and Engineers

**BID FAX**

To:	Estimating Department	From:	Joel Tirney
Company:	Coffman Specialties, Inc	No. of Pages:	3 (Including Cover Sheet)
Fax No.:	858-586-0164	Date:	10/21/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans – 11-413604

---

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Joel Tirney  
Business Development Manager  
jtirney@sequoiacon.com  
714-974-6316

# SEQUOIA Consultants

## Cost Estimate QC Services for Concrete Paving

Contract No.: 11-413604  
 Date: October 21, 2015  
 Bid Item : 43: Lean Concrete Base - 800 cy  
 56: Continuously Reinforced Concrete - 130,000 cy

Description	Quantity	Unit	Rate	Amount
<b>Pre-Production Quality Control Support</b>				
Development of Quality Control Plan(s)	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	\$ 120	\$ 960
<b>Lean Concrete Base - 500 CY per shift</b>				
QC Production Inspection - 1 QC Tester; aggregate testing; compressive strength testing	2	Shift	\$ 1,575	\$ 3,150
<b>Jointed Plain Concrete Pavement - 1,000 CY per shift</b>				
QC Production Inspection - 1 QC Manager; aggregate testing; 4 flexural strength tests	130	Shift	\$ 1,820	\$ 236,600
Lab Testing - Coefficient of Thermal Expansion - 1 per 5,000 cy	26	Test	\$ 450	\$ 11,700
<b>TOTAL</b>				<b>\$ 253,360</b>

Description	Quantity	Unit	Rate	Amount
<b>Concrete Paving Support Services</b>				
CRCP Field Qualification Testing (4-Testers and lab testing)	-	Each	\$ 5,620	-
LCB Field Qualification Testing (2-Testers and lab testing)	-	Each	\$ 2,970	-
Additional Placement Tester	-	Shift	\$ 1,055	-
Additional Beam Testing (per beam)	-	Each	\$ 60	-
Additional Cylinder Testing (per cylinder)	-	Each	\$ 25	-
JITT (excluding venue)	-	Each	\$ 4,000	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	\$ 120	-
Crushed Processed Embankment Material - Sieve Analysis	-	Test	\$ 100	-
Reclaimed Concrete Aggregate Testing - 1 per 6,000 Tons	-	Each	\$ 2,250	-

### Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts for 5 consecutive days/week; additional mobilization charges apply for break in schedule.
- 2 Shift rates for JPCP and LCB are for 1 person testing a maximum of 1 lot of material and 1" maximum aggregate size. Placement of over 1 lot of material (1,000 cy JPCP) or maximum aggregate size greater than 1" (required wet sieving) will require an additional placement tester plus applicable lab testing.
- 3 Overtime will be charged at \$136/hour and Double time at \$172/hour.
- 4 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

**SEQUOIA  
Consultants**
**Cost Estimate  
QC Services for HMA Paving**

Contract No.: 11-413604  
 Bid Date: October 21, 2015  
 Bid Item Nos.: 48: HMA-A : 105,000  
 49: Minor HMA : 1,660  
 50: RHMA-G: 10,100

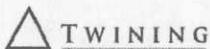
QC Plan and Support				
Development of a Quality Control Plan	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	\$ 120	\$ 960
HMA-A Field Services				
Placement Inspection - Laydown Inspector & Coring Technician; core density testing; nuclear gauge correlation	<del>53</del> 59	Shifts	\$ 2,220	\$ 117,660
Minor HMA-A Field Services				
Placement Inspection - Laydown Inspector/Coring Technician; core density testing	2	Shifts	\$ 1,260	\$ 2,520
RHMA-G Field Services				
Placement Inspection - Laydown Inspector & Coring Technician; core density testing; nuclear gauge correlation	<del>10</del> 8	Shifts	\$ 2,220	\$ 22,200
Additional Laboratory Testing Services				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	13	Test	\$ 800	\$ 10,400
Tensile Strength Ratio Testing - 1 per 10,000 Tons	13	Test	\$ 650	\$ 8,450
Determination of Volumetrics - Air Voids, VMA, VFA, DP - 1 / 4,000 tons	29	Test	\$ 610	\$ 17,690
<b>HMA-A and RHMA-G Field Total (Bid Items 48 and 50)</b>				<b>\$ 180,830</b>
HMA-A Plant / RHMA-G : Plant QC Services				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	13	Each	\$ 1,175	\$ 15,275
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	65	Shift	\$ 955	\$ 62,075
<b>HMA-A and RHMA-G Plant Total (Bid Items 48 and 50)</b>				<b>\$ 77,350</b>
Supplemental Quality Control Services				
Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	2	Each	\$ 6,900	\$ 13,800
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	2	Each	\$ 3,600	\$ 7,200
Additional Sampler/Tester/Inspector	-	Shift	\$ 955	-
Additional Mobilization per technician	-	Each	\$ 575	-
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization	2	Each	\$ 1,305	\$ 2,610
Mobile Laboratory (AC Content, SA, SE, Moisture Content) - Per Shift	65	Shift	\$ 150	\$ 9,750

**Remarks:**

- 1 Estimate is based on 8 hour Straight-Time shifts for 5 consecutive days/week; additional mobilization charges apply for break in schedule.
- 2 Estimate is based on an average placement of 2,000 tons/shift for HMA-A and 1,000 tons/shift for RHMA-G.
- 3 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

October 20, 2015  
Proposal No.: 15-1494

Subject: Proposal to provide materials testing, special inspections and consultant services  
Project: CT 11-413604 Imperial County Near El Centro From 0.6 Mile West Of Anderholt Road  
Overcrossing To 0.5 Mile East Of East Highline Canal Bridge



OFFICE  
858.974.3750

FAX  
858.974.3752

WEB  
twininginc.com

Twining Inc., is pleased to submit this proposal to provide consultant services for this project. We appreciate the opportunity, and are confident that you will find our qualifications and experience well suited for your specific project needs.

Twining is aware that your objective is to select a highly professional inspection firm that has an extensive background in the project scope, and that can provide you and your project team with an efficient and economical testing and inspection program. We propose to fulfill those requirements by:

- Providing experienced, multi-carded inspectors familiar with the local department policies and procedures.
- Working closely with your project team to develop and maintain an accurate budget estimate.
- Optimizing inspection time by working with the project team to ensure efficient use of billing minimums.
- Reviewing your final construction schedule, when available, and making any necessary modifications to the budget, if required.

During the preparation of our proposal we have proposed the use of a mobile lab and curing facility during the CRCP/LCB operations. This facility will help avoid inefficient costs associated with the travel and transportation of field prepared test specimens.

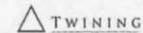
With our experience and commitment to quality, integrity, and personal service in every aspect of our organization, Twining is uniquely positioned to fully meet the needs of this project. Should you have any questions or comments, please feel free to contact me by phone at 619-207-9098 or by email at [asuarez@twininginc.com](mailto:asuarez@twininginc.com). Thank you for time and consideration.

Respectfully Submitted,  
**Twining Inc.,**

Andrew Suarez  
Business Development Associate

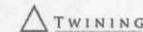
**TABLE - 1**  
 Scope of Work for Concrete Paving Quality Control  
 Prepared By Twining 10-20-2015

SCOPE AND COST ESTIMATE - CONCRETE QUALITY CONTROL						
Assumptions: Our cost estimates are based on individual bid items incorporated into the Special Provisions, requirements for quality control testing, assumptions of durations of production shifts of individual work types, and other information provided by you or incorporated into the Special Provisions and Addendums.						
SECTION A: Preconstruction Testing, Training and Development of QC Project Documentation						
Proposed Service	Notes and Assumptions	Assumed Quantity				Cost
		Material Type	Amount	Units	Unit Rate	
Preparation of Quality Control Plans	Lump sums, each Quality Control Plan	CRCP	1	Each	\$ 2,000.00	\$ 2,000.00
Just-In-Time Training	One Session (venue not included)	CRCP	1	Each	\$ 3,000.00	\$ 3,000.00
Prepave Conference	Meeting Attendance - Portal - Portal	CRCP	8	Hours	\$ 140.00	\$ 1,120.00
Coefficient of Thermal Expansion Testing (Submit to Engineer)	Lump Sum, Each Mix Design	CRCP	1	Each	\$ 375.00	\$ 375.00
<b>Subtotal:</b>						<b>\$ 6,845.00</b>



10/20/2015

Continuously Reinforced Concrete Pavement/Lean Concrete Base						
This section includes all costs associated with LCB/PCP quality control requirements as indicated in the Caltrans Special Provisions. All requirements specific to this contract number are also included. The per shift estimates are based on 8 hours of placement. If production exceeds the estimated durations, overtime will be billed at 1.35 x the hourly rate of \$85.00 per hour and doubletime will be billed at 1.8x the hourly rate of \$85.00 QC Management time will be billed as needed at \$130.00 per hour. One hour per shift is included in the per shift cost.						
Field Quality Control Testing Services						
Proposed Service	Notes and Assumptions	Assumed Quantity				Cost
		Amount	Units	Unit Rate	Cost	
Weekday Production Shift (Aggregate testing and field testing)	Anticipated daily duration of 8 hour shifts. INCLUDES PER DIEM, INCLUDES PROJECT VEHICLE	180	Shift	\$ 960	\$ 172,800	
Weekday Production Shift (Aggregate testing and field testing)	ACI Technician Beam Preparation and Support, Aggregate Sampling, Assumed 8 hour shifts. INCLUDES PER DIEM	180	Shift	\$ 885	\$ 159,300	
Weekday Production Shift (Aggregate testing and field testing) -LCB	Anticipated daily duration of 8 hour shifts. INCLUDES PER DIEM, INCLUDES VEHICLE	5	Shifts	\$ 960	\$ 4,800	
Mobile Lab - Mob/Demob	One Technician Calibrating for Mob and One Technician Packing for Demob - Includes Travel and Mileage	2	Mob	\$ 1,500	\$ 3,000	
Mobile Lab - Equipment, Cure Tank, Secure Storage	Includes Equipment and Rental Fee per Month	9	Months	\$ 650	\$ 5,850	
<b>Subtotal:</b>						<b>\$ 345,750</b>
Remarks: We have proposed the use of a mobile laboratory and office space to facilitate this project. CRCP Referee Beams (acceptance testing is the responsibility of Caltrans) will be prepared by Twining Inspectors and cured in an onsite Sand Pit provided by the contractor per CT Test Method 523, prior to testing, the beams will be transported and placed in a cure bath 24hrs before testing. The curing tank, break machine and aggregate testing equipment will be located in our proposed lab and office space. Our Technicians will be responsible for preparing and testing the beams and aggregate. We have assumed that the contractor will provide water, power and a method for disposing the tested specimens.						
Engineering Quality Control Services and Special Testing						
Development of Quality Control Charts	Linear control charts for plastic properties and gradations of aggregates. Assumed .5 Hour per Shift	180	Shift	\$ 130	\$ 11,700	
Coefficient of Thermal Expansion Testing	One per 5000 cubic yards of production: 128,000 cy yd: 26 Tests	26	Tests	\$ 375	\$ 9,750	
<b>Subtotal:</b>						<b>\$ 21,450</b>



10/20/2015

<b>Concrete Paving Quality Control Total:</b>	<b>\$ 377,265.00</b>
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**Limitations:**

Our services will be provided on a time-and-expense basis in accordance with the hourly rates quoted. Pre production/mix design prequalification services will be responsibility of the material supplier or Contractor. If these services are requested to be performed a quote will be provided at your request.

Overtime, if incurred, will be billed at 1.35X the standard rate for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed a 1.8X the standard rate. The rates will remain in effect throughout the duration of this project with the exception of which the hourly rate will increase August 2015 by \$2.35 and each August thereafter. Based upon the construction schedule you have provided, we have attempted to be realistic in our estimates. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will attempt to coordinate our services with your project. Please see our attached standard schedule of fees for your reference of our rates and conditions.



**Caltrans 11-413604**

**Scope of Work for Hot Mix Asphalt Contractor Quality Control  
Prepared By Twining Inc. October 20, 2015.**

SCOPE AND COST ESTIMATE - HOT MIX ASPHALT QUALITY CONTROL					
Twining is pleased to have the opportunity to propose to you our unsurpassed Quality Control Testing and Inspection services for Caltrans11-413604 in Imperial County. Our services are directly related to the production schedule of the contractor and the total estimate may increase or decrease based on production. <u>Inspection and testing will be billed at time-and-materials based on the rates provided in this estimate. Lump sum shifts are shown for your information and will increase or decrease depending on actual hours worked and production rates. See Section - E</u>					
SECTION A: Pre-Construction Services					
Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Preparation of Hot Mix Asphalt Quality Control Plan. Three copies provided to the contractor.	Lump sum	1	Each	\$ 500	\$ 500
Pre-Production QC Management Support, Submittals, and Meetings	Estimated hours - As Needed	4	Hour	\$ 130	\$ 520
					<b>Subtotal: \$ 1,020</b>



**SECTION C: HMA-A per Caltrans Specification Section 39**

The shifts are based on an **8-hour portal-to-portal inspection shift** and an anticipated rate of production of **1,200 Tons per shift** if asphalt placement operations exceed 1,200 tons per shift, inspection manpower has the potential to increase to support the volume of work. Project Manager/Engineer time will be billed as needed at \$130.00 per hour.

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Field Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift - <b>Running Compaction, Lay Down, Temp and Coring INCLUDES PER DIEM AND PROJECT VEHICLE PER DAY</b>	700	Regular Hours	\$ 110	\$ 77,000
Project Dedicated Runner/Pickup Driver	Sample Pickup and Delivery to San Diego Lab (Assumed 4 Hours Round Trip, Hourly Rate Includes Mileage)	352	Per Hour	\$ 55	\$ 19,360
Equipment: Nuclear Gauge and AC Coring Equipment	Per hour cost for all equipment - Onsite in Locked Container - Billed per Month	4.5	Months	\$ 200	\$ 900
Plant Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift	700	Regular Hours	\$ 103	\$ 72,100
Project Manager/Engineer	One hour per shift estimated	88	Hours	\$ 130	\$ 11,440
<b>Subtotal:</b>					<b>\$ 180,800</b>
<b>PLANT: HMA-A Testing Services</b>					
Gradation AASHTO T 27	1 per 750 tons and fraction thereof	140	Each	\$ 120	\$ 16,800
Sand Equivalent AASHTO T 176	1 per 750 tons and fraction thereof	140	Each	\$ 90	\$ 12,600
Asphalt Binder Content AASHTO T 308 Method A	1 per 750 tons and fraction thereof	140	Each	\$ 145	\$ 20,300
Los Angeles Rattler AASHTO T96	1 test per 10,000 tons or 2 per project minimum	11	Each	\$ 140	\$ 1,540
Fine Aggregate Angularity AASHTO T304, Method A	1 test per 10,000 tons or 2 per project minimum	11	Each	\$ 110	\$ 1,210
Flat and Elongated Particle per ASTM D4791	1 test per 10,000 tons or 2 per project minimum	11	Each	\$ 190	\$ 2,090
Percent of Crushed Particles AASHTO T335	1 test per 10,000 tons or 2 per project minimum	11	Each	\$ 90	\$ 990
<b>Subtotal:</b>					<b>\$ 55,530</b>
<b>FIELD: HMA-A Testing Services</b>					
Core Densites: Method A, Parafin Coated	3 cores per 250 Tons; 1 to submit to Engineer, 1 for our testing, and 1 hold for dispute purposes. Only charged for cores we test.	140	Each	\$ 60	\$ 8,400
Superpave Gyrotory LTMD, premixed 3 briquettes	1 per 4,000 Tons OR 2 per 5 business days	35	Each	\$ 200	\$ 7,000
Theoretical Maximum Density (RICE)	1 per day for first 5 days, then 1 per 4,000 Tons OR 2 per 5 days	35	Each	\$ 140	\$ 4,900
Moisture Susceptibility (TSR)	1 test per 10,000 tons or 1 per project minimum	11	Each	\$ 700	\$ 7,700
Modified Hamburg Wheel Track	1 test per 10,000 tons or 1 per project minimum	11	Each	\$ 900	\$ 9,900
<b>Subtotal:</b>					<b>\$ 37,900</b>

**SECTION D: RHMA-G per Caltrans Specification Section 39 and the Project Special Provisions**

The shifts are based on an **8-hour portal-to-portal inspection shift** and an anticipated rate of production of **750 Tons per shift**. Project Manager/Engineer time will be billed as needed at \$140.00 per hour.

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Field Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift - Running Compaction, Lay Down and Temp and Coring <b>INCLUDES PER DIEM AND PROJECT VEHICLE PER DAY</b>	112	Regular Hours	\$ 110	\$ 12,320
Plant Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift	112	Regular Hours	\$ 103	\$ 11,536
Project Manager/Engineer	One hour per shift estimated	14	Shift	\$ 130	\$ 1,820
<b>Subtotal: \$ 25,676</b>					
<b>PLANT: RHMA-G Testing Services</b>					
Gradation	1 per 750 tons and fraction thereof	13	Test	\$ 120	\$ 1,560
Sand Equivalent	1 per 750 tons and fraction thereof	13	Test	\$ 90	\$ 1,170
Asphalt Binder Content	1 per 750 tons and fraction thereof	13	Test	\$ 145	\$ 1,885
Los Angeles Rattler	1 test per 10,000 tons or 2 per project minimum	2	Test	\$ 140	\$ 280
Fine Aggregate Angularity	1 test per 10,000 tons or 2 per project minimum	2	Test	\$ 110	\$ 220
Flat and Elongated Particle	1 test per 10,000 tons or 2 per project minimum	2	Test	\$ 190	\$ 380
Percent of Crushed Particles	1 test per 10,000 tons or 2 per project minimum	2	Test	\$ 90	\$ 180
<b>Subtotal: \$ 5,675</b>					
<b>FIELD: RHMA-G Testing Services</b>					
Core Densites: Method A, Parafin Coated	3 cores per 250 Tons; 1 to submit to Engineer, 1 for our testing, and 1 hold for dispute purposes. Only charges for cores we test.	13	Each	\$ 60	\$ 780
Superpave Gyratory LTMD, premixed 3 briquettes	1 per 4,000 Tons OR 2 per 5 business days	6	Each	\$ 200	\$ 1,200
Theoretical Maximum Density (RICE)	1 per day for first 5 days, then 1 per 4,000 Tons OR 2 per 5 days	8	Test	\$ 140	\$ 1,120
Moisture Susceptibility (TSR)	1 test per 10,000 tons or 1 per project minimum	1	Test	\$ 700	\$ 700
Modified Hamburg Wheel Track	1 test per 10,000 tons or 1 per project minimum	1	Test	\$ 900	\$ 900
<b>Subtotal: \$ 4,700</b>					

**SECTION F: LUMP SUM PER SHIFT COST ESTIMATE**

*OPTION - A - PLANT AND FIELD*

<b>HMA-A <u>PLANT AND FIELD</u></b>	Lump sum per shift rates (please see labor and lab test assumptions and breakdown above)	<b>88</b>	Lump Sum	\$ 3,116	\$ 274,230
<b>RHMA-G <u>PLANT AND FIELD</u></b>	Lump sum per shift rates (please see labor and lab test assumptions and breakdown above)	<b>14</b>	Lump Sum	\$ 2,575	\$ 36,051
				<b>Subtotal:</b>	<b>\$ 310,281</b>

*OPTION - B - FIELD TESTING ONLY (LIKELY OPTION USED)*

<b>HMA-A <u>FIELD ONLY</u></b>	Lump sum per shift rates (please see labor and lab test assumptions and breakdown above)	<b>88</b>	Lump Sum	\$ 1,446	\$ 127,240
<b>RHMA-G <u>FIELD ONLY</u></b>	Lump sum per shift rates (please see labor and lab test assumptions and breakdown above)	<b>14</b>	Lump Sum	\$ 1,346	\$ 18,840
				<b>Subtotal:</b>	<b>\$ 146,080</b>

*OPTION - A Project Total Estimate PLANT AND FIELD* \$ 310,281

**~OR~**

*OPTION - B Project Total Estimate FIELD ONLY (LIKELY OPTION USED)* \$ 147,100

**Special Notes:**

- 1) Our services will be provided on a time-and-material basis in accordance with the rates quoted.
- 2) Inspector/Technician Straight Time Rate: \$85/HR.
- 3) Per Diem - \$140.00 per day
- 4) Inspector/Technician Overtime Rate: \$119/HR.
- 5) Inspector/Technician Double Time Rate: \$153/HR.
- 6) Inspector/Technician Rates increase every August by \$2.35.

Based upon the project documents, we have attempted to be realistic in our estimates. Please note that any change in the assumed production rates and hours will impact our budget. For the most accurate estimate, please contact me to discuss your anticipated schedule. We will coordinate our services with your project manager to efficiently service the project. Thank you very much for this opportunity.

## Schedule of Fees 2015 - 2016

NOTE: Rates will be adjusted annually each July 1st to reflect increased costs.

**Personnel Rates: Per Hour Unless Otherwise Noted**

Task Code	Engineering and Consulting Personnel	Rate
10026	Senior Principal Advisor/Consultant	\$ 245.00
10001	Principal Engineer/Geologist	\$ 165.00
10017	Metallurgical Engineer	\$ 160.00
70000	Registered Geotechnical Engineer	\$ 160.00
10011	Technical Advisor	\$ 175.00
10011	Material Scientist, Welding/NDT Consultant	\$ 175.00
70003	Registered Geologist/Certified Engineering Geologist	\$ 145.00
10003	Senior Engineer/Geologist	\$ 145.00
10009	Registered Civil Engineer	\$ 140.00
60003	Roofing/Waterproofing Consultant	\$ 180.00
10013	Project Engineer/Manager	\$ 130.00
30000	Quality Control Manager	\$ 115.00
10005	Senior Staff Engineer/Geologist	\$ 110.00
10007	Staff Engineer/Geologist	\$ 105.00
10015	Quality Control Administrator	\$ 95.00
10019	Metallurgical Technician	\$ 85.00
90001	CADD Operator/Draftsperson	\$ 75.00
70107	Field Supervisor/Safety Manager	\$ 110.00
20000	Laboratory Manager	\$ 100.00
98000	Laboratory Technician	\$ 75.00
90005	Expert Witness Testimony	\$ 390.00
91010	Qualified SWPPP Developer	\$ 125.00
91000	Qualified SWPPP Practitioner	\$ 115.00

Task Code	Field Inspection Personnel	Rate
10101	Concrete/Reinforced Steel Inspector	\$ 85.00
10103	Prestressed/Post Tensioned Inspector	\$ 85.00
10105	Concrete ICC Inspector	\$ 85.00
10109	Drilled-In-Anchor Inspector	\$ 85.00
10111	Gunite/Shotcrete Inspector	\$ 85.00
10113	Masonry Inspector	\$ 85.00
10201	Structural Steel/Welding Inspector	\$ 85.00
10203	AWS Certified Welding Inspector	\$ 85.00
10207	Fireproofing Inspector	\$ 85.00
10501	Lead Inspector	\$ 85.00
70109	L.A. Deputy Grading Inspector	\$ 97.50
75001	Asphalt Field and Plant Inspector/Technician	\$ 85.00
70103	Pile Driving Inspector	\$ 85.00
70101	Soils Technician	\$ 85.00
10107	Concrete Quality Control (ACI/Caltrans Technician)	\$ 85.00
60001	Roofing/Waterproofing Inspector	\$ 109.50
10515	Mechanical Inspector	\$ 124.50
10519	Electrical Inspector	\$ 124.50
10521	Plumbing Inspector	\$ 124.50
10523	Building Inspector	\$ 124.50
50003	Field Engineering Technician	\$ 102.50

Task Code	Shop Inspection Personnel	Rate
10301	Structural Steel Fabrication Inspector	\$ 94.50
10309	Batch Plant Quality Control Technician/Inspector	\$ 94.50
10325	Glue-Laminated Fabrication Inspector	Quotation
10328	Pre-cast concrete/Pipe Fabrication Inspector	\$ 94.50

Task Code	Non-Destructive Testing Personnel	Rate
10401	NDE Ultrasonic Testing Technician	\$ 98.50
10403	NDE Magnetic Particle Testing Technician	\$ 98.50
10405	NDE Dye Penetrant Testing Technician	\$ 98.50
10305	Combination NDE Technician/Welding Inspector	\$ 98.50
10409	Radiographic Testing (crew of 2)	\$ 285.00

Task Code	Equipment Usage (Daily Unless Otherwise Noted)	Rate
95318	Skidmore	\$ 40.00
95309	Torque Wrench, Small	\$ 15.00
95312	Torque Wrench, Large	\$ 25.00
95315	Torque Multiplier	\$ 40.00
95321	Air Meter	\$ 20.00
95324	Brass Mold	\$ 20.00
95343	Nuclear Gauge (Per Hour)	Included
95333	Pull Test Equipment	\$ 60.00
95348	Concrete/Asphalt Coring Equipment (Per hour)	\$ 120.00
95327	Pachometer	\$ 55.00
95336	Floor Flatness (Dipstick)	\$ 45.00
95330	Schmidt Hammer	\$ 20.00
95341	Vapor Emission Test Kits	\$ 30.00
95342	Relative Humidity Probe	\$ 45.00
95339	V-Meter	\$ 100.00
95351	Fireproofing Adhesion/Cohesion (Per Test)	\$ 20.00
95300	A Scan Ultrasonic Equipment and Consumables	\$ 65.00
95303	Magnetic Particle Equipment and Consumables	\$ 30.00

95306	Liquid Penetrant Consumables	\$ 25.00
95307	Phased Array Ultrasonic Equipment (Per Hour)	\$ 50.00
95347	Ground Penetrating Radar (Per Hour)	\$ 50.00
95345	Impact Echo	\$ 280.00
95359	California Pavement Profilograph (Per Hour)	\$ 115.00
95349	Inertial Profiler (Per Hour)	\$ 250.00
95357	Project Dedicated Vehicle	\$ 75.00

Task Code	Specimen Pick-Up	Rate
20102	Standard Sample: Concrete Cylinders (Each)	\$ 15.00
20101	Standard Sample: Mortar/Grout Cubes and Cores, Fireproofing, Rebar, and Epoxy Prisms (Each)	\$ 15.00
20103/20104	Oversize Sample: Masonry Prisms, Shotcrete Panels, Flexural Beams (Each)	\$ 29.00
20107	Technician for Specimen Pick-Up Not Listed Above (Per Hour, 2-Hour Minimum)	\$ 75.00
20109	Technician for Specimen Pick-Up Before 5:00 a.m. or After 5:00 p.m. Monday thru Friday, or All Day Saturday (Per Hour, 2-Hour Minimum Plus Mileage)	\$ 87.00

Task Code	Jobsite Trailer, Mobile or On-site Laboratory	Rate
95360	Mobile laboratory for rapid set concrete (per shift not exceeding 12 hours) All others by quotation	\$ 375.00

Task Code	Concrete Tests (Field Made Specimens)	Rate
20201	6" x 12" or 4" x 8" Cylinder: Compression Strength (ASTM C39)	\$ 25.00
20203	Density of Structural Lightweight Concrete Equilibrium or Oven Dry Method (ASTM C567)	\$ 75.00
20205	Core Compression including Trimming (ASTM C42)	\$ 55.00
20207	6" x 6" x 18" Flexural Beams Not Exceeding Referenced Size (ASTM C78, C293 or CTM 523)	\$ 70.00
20208	6" x 6" x 30" Flexural Beams (CTM 523)	\$ 85.00
20209	Splitting Tensile Strength (ASTM C496)	\$ 85.00

20211	Modulus of Elasticity Test (ASTM C469)	\$ 140.00
80003	Rapid Chloride Permeability Test: Cylinders or Cores (ASTM C1202)	\$ 450.00
80006	Density, Absorption, and Voids in Hardened Concrete (ASTM C842)	\$ 350.00
40005	Flexural Toughness (ASTM C1609, Formerly ASTM C1018)	\$ 700.00
40009	Coefficient of Thermal Expansion of Concrete (CRD 39, AASHTO T336)	\$ 375.00

Task Code	Concrete Specimen Preparation	Rate
20151	Sawing of Specimens (Each)	\$ 25.00
20157	Coring of Specimens in Lab (Each)	\$ 25.00

Task Code	Laboratory Trial Batch: Concrete, Cement and Mortar	Rate
30217	Compression Test Cylinders Made and Tested in Laboratory (ASTM C192, C35)	\$ 45.00
30219	6" x 6" x 18" Flexural Beams Made and Tested in Laboratory (ASTM C192, C78)	\$ 85.00
30221	6" x 6" x 30" Flexural Beams Made and Tested in Laboratory (ASTM C192, C293)	\$ 95.00
30223	Splitting Tensile Strength Cylinders Made and Tested in Laboratory (ASTM C192, C496)	\$ 100.00
30225	Modulus of Elasticity Test Cylinders Made and Tested in Laboratory (ASTM C192, C469)	\$ 156.00
30227	Density of Structural Lightweight Concrete Made in the Laboratory, Equilibrium or Oven Dry Method (ASTM C567)	\$ 86.00
30201	Laboratory Trial Batch (ASTM C192)	\$ 400.00
30203	Laboratory Trial Batch: Packaged Dry Concrete Including Verification of Slump, Air Content, Plastic Unit Weight, Six Cylinders for Compressive Strength (ASTM C387 and C192)	\$ 800.00
30205	Drying Shrinkage Up to 28 Days: Three 3" x 3" or 4" x 4" Bars, Five Readings up to 28 Dry Days (ASTM C157)	\$ 450.00
30230	Additional Reading, Per Set of Three Bars	\$ 45.00
30231	Storage over Ninety (90) Days, Per Set of Three Bars, Per Month	\$ 30.00
30207	Setting Time Up to 7 Hours (ASTM C403)	\$ 125.00
30209	Bleeding (ASTM C232)	\$ 125.00
30229	Concrete Restrained Expansion (ASTM C878)	\$ 475.00
30211	Mix, Make and Test Mortar or Grout Specimens for Compressive Strength: Set of 6 (ASTM C109, C942)	\$ 400.00
20263	Non-Shrink Grout: Height Change after Final Set (ASTM C1090)	\$ 400.00
20265	Non-Shrink Grout: Height Change at Early Age (ASTM C827)	\$ 950.00
30232	Cracking Resistance, Set of Three Rings, Laboratory Trial Batching, Test Until Cracking or up to 28 Days (ASTM 1581)	\$ 4,000.00
30233	Evaluation of Pre-Packaged Masonry Mortars (ASTM C270)	\$ 1,100.00

Task Code	Chemical Analysis and Petrographic Examination of Concrete	Rate
80120	Chemical Analysis for Water Soluble Sulfates (ASTM C114) (includes sample prep)	\$ 100.00

Task Code	Chemical Analysis and Petrographic Examination of Concrete, continued	Rate
80126	Chemical Analysis for Water Soluble Chlorides (ASTM C1218) (includes sample prep)	\$ 100.00
80123	Chemical Analysis for Acid Soluble Chlorides (ASTM C1152) (includes sample prep)	\$ 120.00
80193	Chloride Diffusion Coefficient of Cementitious Mixtures by Bulk Diffusion (ASTM C1556)	\$ 2,000.00
80129	Petrographic Examination of Hardened Concrete (ASTM 856)	Quotation

Task Code	Physical and Chemical Analysis of Cement	Rate
80195	Physical Testing and Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150)	\$ 1,000.00
80100	Chemical Analysis of Portland Cement per Standard Requirements (ASTM C150)	\$ 550.00
80103	Physical Testing of Portland Cement per Standard Requirements (ASTM C150)	\$ 550.00
80194	Physical Testing of Type K Cement, Mortar Expansion (ASTM C806)	\$ 500.00
80106	Partial Analysis or Specific Physical Tests	Quotation
80110	Sulfates Resistance of Hydraulic Cement (ASTM C1012)	Quotation

Task Code	Physical and Chemical Analysis of Fly Ash	Rate
80140	Chemical Analysis of Fly Ash per Standard Requirements (ASTM C618)	\$ 550.00
80143	Physical Testing of Fly Ash per Standard Requirements (ASTM C618)	\$ 530.00
80146	Partial Analysis or Specific Physical Tests	Quotation
80147	Chemical Analysis and Physical Testing of Fly Ash per Standard Requirements (ASTM C1618)	\$ 1,000.00

Task Code	Physical Testing of Chemical Admixtures for Concrete	Rate
80196	Qualification of Admixture per ASTM C494	Quotation

Task Code	Soils and Aggregate Tests	Rate
30503	Abrasion: LA Rattler (ASTM C131)	\$ 185.00
30505	Abrasion: LA Rattler (ASTM C535)	\$ 195.00
70301	Atterberg Limits/Plasticity Index (ASTM D4318, CTM204)	\$ 150.00
70303	California Bearing Ratio Excluding Maximum Density (ASTM D1883): Soil	\$ 550.00
70304	California Bearing Ratio Excluding Maximum Density (ASTM D1883): Cement-Treated Soil	\$ 650.00
70344	Cement-Treated Soil/Base Mix Design: includes three trial cement contents with three unconfined compressive strength specimens per cement content	\$ 2,950.00
70305	Chloride and Sulfate Content (CTM 417, CTM 422)	\$ 130.00
30403	Clay Lumps and Friable Particles (ASTM C142)	\$ 175.00
30321	Cleaness Value: 1" x #4 (CTM 227)	\$ 175.00
30322	Cleaness Value: 1.5" x .75" (CTM 227)	\$ 275.00
70393	Collapse Potential/Index (ASTM D5333)	\$ 175.00
70396	Compressive Strength of Molded Soil-Cement Cylinders (ASTM D1633)	\$ 105.00
70309	Consolidation Test: Full Cycle (ASTM 2435, CTM 219)	\$ 195.00
70311	Consolidation Test: Time Rate per Load Increment (ASTM D2435, CTM 219)	\$ 45.00
70313	Corrosivity Series: Sulfate, Cl, pH, Resistivity (CTM 643, 417, and 422)	\$ 245.00
70315	Crushed/Fractured Particles (ASTM D5821, CTM 205)	\$ 90.00
70317	Direct Shear Test: Remolded and/or Residual (ASTM D3080)	\$ 245.00

Task Code	Soils and Aggregate Tests, continued	Rate
70319	Direct Shear Test: Undisturbed - Slow [CD] (ASTM D308)	\$ 225.00
70321	Direct Shear Test: Undisturbed - Fast [CU] (ASTM D3080)	\$ 195.00
70378	Durability Index: Per Method - A,B,C, or D (CTM 229, ASTM D3744)	\$ 210.00
70325	Expansion Index (ASTM D4829, UBC 18-2)	\$ 160.00
75004	Fine Aggregate Angularity (AASHTO T304, ASTM C1252, CTM 234)	\$ 110.00
30507	Flat and Elongated Particle (ASTM D4791)	\$ 190.00
30508	Flat or Elongated Particle (ASTM D4791)	\$ 195.00
70331	Maximum Density: Methods A/B/C (ASTM D1557, D698, CTM 216)	\$ 180.00
70333	Maximum Density: Check Point (ASTM D1557, D698)	\$ 65.00
70335	Maximum Density: AASHTO C [Modified] (AASHTO T-180)	\$ 195.00
70337	Moisture Content (ASTM D2216, CTM 226)	\$ 25.00
70339	Moisture and Density: Ring Sample (ASTM D2937)	\$ 30.00
70341	Moisture and Density: Shelby Tube Sample (ASTM D2937)	\$ 40.00
70340	Moisture-Density Relations of Soil-Cement Mixtures Premixed in the Field (ASTM D558)	\$ 225.00
70342	Moisture-Density Relations of Soil-Cement Mixtures Mixed in the Lab (ASTM D558)	\$ 295.00
30401	Organic Impurities (ASTM C40, CTM 213)	\$ 90.00
70343	Permeability (ASTM D5084)	\$ 250.00
80001	Potential Reactivity: Chemical Method (ASTM C289)	\$ 475.00
70394	Potential Reactivity: Mortar Bar Expansion Method, 14-Day Exposure (ASTM C1260)	\$ 750.00
70398	Potential Reactivity: Concrete Bar Expansion, Method (ASTM C1293), 12 month	\$ 2,400.00
70399	Potential Reactivity: Concrete Bar Expansion, Method (ASTM C1293), 24 month	\$ 2,600.00
70397	Potential Reactivity of Aggregate Combination, 14-Day Exposure, Mortar (ASTM C1567)	\$ 900.00
70345	R-Value: Soil (ASTM 2844, CTM 301)	\$ 325.00
70347	R-Value: Aggregate Base (ASTM D2844, CTM 301)	\$ 355.00
70349	Sand Equivalent (ASTM D2419, CTM 217)	\$ 90.00
70351	Sieve #200 Wash Only (ASTM D1140, CTM 202)	\$ 90.00
70353	Sieve with Hydrometer: 3/4" Gravel to Clay (ASTM D422, CTM 203)	\$ 225.00
70355	Sieve with Hydrometer: Sand to Clay (ASTM D422, CTM 203)	\$ 215.00
70357	Sieve Analysis Including Wash (ASTM C136, CTM 202)	\$ 120.00
70359	Sieve Analysis Without Wash (ASTM C136, CTM 202)	\$ 105.00
70360	Sieve Analysis: Split Sieve (ASTM C136, CTM 202)	\$ 215.00
70361	Sieve Analysis Without Wash: With Cobbles (ASTM C136, CTM 202)	\$ 210.00
70363	Soundness: Sodium or Magnesium Sulfate, 5 Cycles (ASTM C88)	\$ 450.00
70365	Specific Gravity and Absorption: Coarse (ASTM C127, CTM 206)	\$ 100.00
70367	Specific Gravity and Absorption: Fine (ASTM C128, CTM 207)	\$ 165.00
70369	Swell/Settlement Potential: One Dimensional (ASTM D4546)	\$ 105.00
70371	Triaxial	Quotation
70373	Unconfined Compression (ASTM D2166, CTM 221)	\$ 135.00

Task Code	Soils and Aggregate Tests, continued	Rate
30317	Unit Weight Per Cubic Foot (ASTM C29, CTM 212)	\$ 80.00
30319	Void in Aggregate with Known Specific Gravity (ASTM C29, CTM 212)	\$ 80.00
Task Code	Asphalt Concrete Tests	Rate
75031	HMA Mixing and Preparation	\$ 125.00
75032	HMA Mixing and Preparation with Aggregate Treatment	\$ 175.00
75033	Bulk Specific Gravity of Compacted Sample or Core: SSD (CTM 308C and ASTM D2726)	\$ 45.00
75036	Bulk Specific Gravity of Compacted Sample or Core: Paraffin Coated (CTM 308A and ASTM D1188)	\$ 70.00
75040	Emulsion Residue, Evaporation (ASTM D244)	\$ 150.00
75024	Extraction: % Bitumen (CTM 382, ASTM D6307)	\$ 145.00
75027	Extraction: % Bitumen and Gradation (CTM 382, CTM 202, ASTM D6307, ASTM D5444)	\$ 200.00
75028	Extraction: % Bitumen, Correction Factor (CTM 382, ASTM D6307)	\$ 325.00
75030	Chemical Extraction: % Bitumen and Sieve Analysis (ASTM D2172 Method A or B, ASTM D5444)	\$ 245.00
75042	Lab Tested Maximum Density: Hveem, 3 briquettes (CTM 304, CTM 308, ASTM D1561, ASTM D1188)	\$ 200.00
75057	Hveem Stabilometer Test, Premixed, 3 briquettes (CTM 304, CTM 366, ASTM D1560, ASTM D1561)	\$ 200.00
75048	Lab Tested Maximum Density: Marshall, 3 briquettes (ASTM D6926, ASTM D2726)	\$ 200.00
75049	Lab Tested Maximum Density: Marshall 6" Specimen, 3 briquettes (ASTM D5581, ASTM D2726)	\$ 215.00
75050	Lab Tested Maximum Density: Superpave Gyrotory Compacted Briquette, SSD, 1 briquette (ASTM D6925, ASTM D2726)	\$ 66.00
75052	Lab Tested Maximum Density: Superpave Gyrotory Compacted Briquette, Paraffin, 1 briquette (ASTM D6925, ASTM D1188)	\$ 85.00
75051	Maximum Theoretical Specific Gravity [RICE] (CTM 309, ASTM D2041)	\$ 140.00
75066	Marshall Stability and Flow, Cored Sample, each (ASTM D6927)	\$ 140.00
75069	Marshall Stability and Flow, Premixed, 3 briquettes (ASTM D6926, ASTM D6927)	\$ 200.00
75106	Marshall Stability and Flow, Gyrotory Compacted Specimen Pre-Mixed, 3 briquettes (ASTM D6925, ASTM D5581)	\$ 225.00
75107	Marshall Stability and Flow 6" Specimen, Premixed, 3 briquettes (ASTM D5581)	\$ 215.00
75063	Moisture Content (CTM 370)	\$ 85.00
75005	Wet Track Abrasion Test (ASTM D3910)	\$ 150.00
75093	Hveem Mix Design (Excluding Aggregate Quality Tests)	\$ 3,000.00
75096	Hveem Mix Design, with RAP (Excluding Aggregate Quality Tests, RAP Qualification)	\$ 3,300.00
75099	Hveem Mix Design, with Lime (Excluding Aggregate Quality Tests)	\$ 3,550.00
75094	Hveem Mix Design Caltrans Untreated Mix (Including Aggregate Quality Tests)	\$ 4,200.00
75095	Hveem Mix Design Caltrans Lime Treated Mix (Including Aggregate Quality Tests)	\$ 4,300.00
75084	Marshall Mix Design (Excluding Aggregate Quality Tests)	\$ 3,000.00
75087	Marshall Mix Design with RAP (Excluding Aggregate Quality Tests)	\$ 3,300.00
75090	Marshall Mix Design with Lime (Excluding Aggregate Quality Tests)	\$ 3,550.00
75083	Open Grade Asphalt Concrete Mix Design (CTM 368, ASTM D7064)	\$ 1,350.00
75109	Superpave Mix Design (Excluding Aggregate Quality Tests)	\$ 4,770.00
75113	Superpave Mix Design, with RAP (Excluding Aggregate Quality Tests)	\$ 6,090.00
75114	Superpave Mix Design, with Rubber (Excluding Aggregate Quality Tests)	\$ 6,200.00

Task Code	Asphalt Concrete Tests, continued	Rate
75115	Superpave Mix Design, with Additives (Excluding Aggregate Quality Tests)	\$ 5,590.00
75075	Effect of Moisture on Asphalt Paving Mixtures, Pre-Mixed (AASHTO T283, ASTM D4867)	\$ 700.00
75111	Hamburg Wheel Track Test, 20,000 passes, 4 briquettes (AASHTO T324)	\$ 900.00
75116	Hamburg Wheel Track Test, 25,000 passes, 4 briquettes (AASHTO T324)	\$ 1,200.00
75039	Raveling Test of Cold Mixed Emulsified Asphalt (ASTM D7196)	\$ 200.00
75067	Marshall Stability, wet set, 3 replicates (AASHTO T 245)	\$ 325.00
75068	Marshall Stability, dry set, 3 replicates (AASHTO T 245)	\$ 275.00
75070	Cold Recycled Asphalt Mix Design: 2 gradings each, 3 emulsion content (Caltrans LP-8)	\$ 9,500.00

Task Code	Brick Masonry Tests, ASTM C67	Rate
20301	Modulus of Rupture: Flexural (5 Required Per ASTM)	\$ 45.00
20303	Compression Strength (3 Required Per ASTM)	\$ 45.00
20305	Absorption: 5 Hour or 24 Hour (5 Required)	\$ 50.00
20307	Absorption (Boil): 1, 2 or 5 Hours (5 Required)	\$ 60.00
20309	Initial Rate of Absorption (5 Required)	\$ 40.00
20311	Efflorescence (5 Required)	\$ 60.00
20313	Cores: Compression	\$ 55.00
20315	Shear Test on Brick Cores: 2 Faces	\$ 80.00

Task Code	Concrete Block, ASTM C140	Rate
20321	Compression (3 Required Per ASTM)	\$ 50.00
20323	Absorption/Moisture Content/Oven Dry Density (3 Required Per ASTM)	\$ 80.00
20327	Linear Shrinkage (ASTM C426)	\$ 200.00
20335	Web and Face Shell Measurements	\$ 40.00
20329	Tension Test	\$ 150.00
20331	Core Compression	\$ 55.00
20333	Shear Test of Masonry Cores: 2 Faces	\$ 75.00
20339	Efflorescence Tests (3 Required)	\$ 40.00

Task Code	Masonry Prisms, ASTM C1314	Rate
20341	Compression Test: Composite Masonry Prisms Up To 8" x 16"	\$ 185.00
20343	Compression Test: Composite Masonry Prisms Larger Than 8" x 16"	\$ 245.00
20346	Prism Cord Modulus of Elasticity	\$ 505.00
20347	Prism Cord Modulus of Elasticity with Transverse Strain (for double-wythe specimen)	\$ 630.00

Task Code	Mortar and Grout	Rate
20351	Compression: 2" x 4" Mortar Cylinders (ASTM C780)	\$ 30.00
20353	Compression: 3" x 3" x 6" Grout Prisms, Includes Trimming (ASTM C119)	\$ 52.00
20355	Compression: 2" Cubes (ASTM C109)	\$ 30.00
20357	Compression: Cores (ASTM C42)	\$ 55.00

Task Code	Masonry Specimen Preparation	Rate
20155	Cutting of Cubes or Prisms	\$ 45.00

Task Code	Fireproofing Tests	Rate
20401	Oven Dry Density (Per Sample) (ASTM E605)	\$ 60.00

Task Code	Guniting and Shotcrete Tests	Rate
20361	Core Compression Including Trimming (ASTM C42)	\$ 55.00
20363	Compression: 6" x 12" Cylinders	\$ 25.00
20365	Compression: Cubes (Includes Saw Cutting)	\$ 74.00

Task Code	Concrete Roof Fill: Gypsum, Vermiculite, Perlite, Lightweight Insulating Concrete, Etc.	Rate
20371	Compression Test (ASTM C495 and C472)	\$ 39.00
20373	Air Dry Density (ASTM C472)	\$ 30.00
20379	Oven Dry Density (ASTM C495)	\$ 55.00

Task Code	Reinforcing Steel, ASTM A615, A706	Rate
20501	Tensile Test: # 11 or Smaller	\$ 42.00
20503	Bend Test: # 11 or Smaller	\$ 36.00
20504	Bend Test #14 or #18	\$ 300.00
20505	Tensile Test: # 14	\$ 200.00
20507	Tensile Test: # 18	\$ 300.00

Task Code	Reinforcing Steel - Welded or Coupled Specimens	Rate
20521	Tensile Test: Welded/Coupled #11 and Smaller	\$ 62.00
20523	Tensile Test: Welded/Coupled #14	\$ 220.00
20525	Tensile Test: Welded/Coupled #18	\$ 320.00
20529	Weld: Macroetch	\$ 65.00
20531	Slippage Test - Caltrans (CTM 670)	\$ 175.00

Task Code	Metal and Steel Testing	Rate
20601	Tensile Strength: Up to 100K Pounds (Each)	\$ 50.00
20603	Tensile Strength: Up to 200K Pounds (Each)	\$ 55.00
20605	Tensile Strength: Up to 300K Pounds (Each)	\$ 65.00
20607	Tensile Strength: Up to 400K Pounds (Each)	\$ 110.00
20609	Tensile Strength: 400K to 600K Pounds (Each)	\$ 300.00
20611	Tensile Strength: Stress-Strain Percent Offset	\$ 150.00
20545	Weld: Macroetch	\$ 65.00
20547	Weld: Fracture	\$ 30.00
20615	Bend Test	\$ 48.00
20617	Flattening Test	\$ 55.00
20619	Brinell and Rockwell Hardness Test (ASTM E18) (Per Test)	\$ 72.00
20630	Bolt: Axial Tensile Test (Up to 7/8" diameter)	\$ 40.00
20631	Bolt: Wedge Tensile Test (Up to 7/8" diameter)	\$ 55.00
20632	Bolt: Axial Tensile Test (Greater than 7/8" up to 1" diameter)	\$ 60.00
20633	Bolt: Wedge Tensile Test (Greater than 7/8" up to 1" diameter)	\$ 75.00
20634	Bolt: Axial Tensile Test (Greater than 1" diameter)	Quotation
20635	Bolt: Wedge Tensile Test (Greater than 1" diameter)	Quotation
20636	Bolt: Proof Load Test (Up to 7/8")	\$ 65.00
20637	Bolt: Proof Load Test (Greater than 7/8" up to 1" diameter)	\$ 85.00
20638	Bolt: Proof Load Test (Greater than 1")	Quotation
20639	Nut: Proof Load Test (Up to 7/8")	\$ 45.00
20640	Nut: Proof Load Test (Greater than 7/8" up to 1" diameter)	\$ 65.00
20641	Nut: Proof Load Test (Greater than 1")	Quotation

Task Code	Chemical Testing of Metal and Steel	Rate
80170	Steel Chemical Analysis	\$ 125.00
80173	Weight of Galvanized Coating (ASTM A90)	\$ 75.00

Task Code	Machining and Preparation of Tensile and Bend Sample: Carbon Steel	Rate
20751	Machinist: Initial Preparation from Mock-up, Etc. (Per Hour)	\$ 80.00
20753	Sawcut to Overall Width (Per 0.5" Thickness or Fraction Thereof)	\$ 40.00
20755	Machine to Test Configuration: Milled Specimens (Per 0.5" Thickness or Fraction Thereof)	\$ 55.00
20757	Machine to Test Configuration: Turned Specimens (Per 0.5" Thickness or Fraction Thereof)	\$ 110.00
20759	Prepare Subsize Specimens (Per 0.5" Thickness or Fraction Thereof)	\$ 72.00

Task Code	Charpy Impact	Rate
20621	Charpy Impact Ambient Temperature, per sample (Average of 3 Samples Typically Required)	\$ 70.00
20623	Charpy Impact Reduced Temperature, per sample (Average of 3 Samples Typically Required)	\$ 90.00

Task Code	Machining of Charpy Samples: Carbon Steel	Rate
20780	Cutting and Milling (Per 0.5" or Fraction Thereafter) (Average of 3 Samples Typically Required)	72
20783	Final Machining to Sample Configuration (Average of 3 Samples Typically Required)	82

Task Code	Prestressing Wires and Tendons, ASTM A416	Rate
20701	Stress-Strain Analysis: Wire or Strands (Including Chart and Percent Offset)	\$ 115.00
20703	Tensile Test Only	\$ 95.00
20705	Tendons	Quotation

Task Code	Polymer Matrix Composite Materials (Fiberwrap)	Rate
20706	Tensile Strength - Set of 5 Specimens/batch/direction (ASTM D3039)	\$ 1,100.00
20707	Tensile Strength - Additional Specimens (ASTM D3039)	\$ 250.00
20708	Heating Chamber Time - Per 24 hr period (ASTM D3039)	\$ 85.00

Task Code	Calibration Services and Universal Machine Usage	Rate
20801	Calibration/Verification Services	Quotation
20803	Universal Test Machine Usage (Per Hour)	\$ 250.00

### Ceramic Tile Testing Division

The Ceramic Tile Institute of America (CTIOA) and Twining worked together to advance and develop technology designed to enhance the quality of materials and workmanship in the ceramic tile industry. A separate schedule of fees for these services is available upon request.

Cyclic and Fatigue Testing Programs on Special Products/Parts	Quotation
Engineering and Technical supports/Design of Prototypes and Special Fastener/Coupling Full Testing Program Per New Regulations: Tension, Tension/Bend, Shear, Double Shear, 8 Compressions	Quotation Quotation
Fiberglass/Composite Materials Field Testing Program (ASTM D4065, D1143, D4923, D2584, D4476, D1242, D7901, D7921, and D732)	Quotation
Field Testing of Structures and Structural Elements	Quotation
In-Place Shear Testing	Quotation
Materials and/or Product Evaluation Per Specifications	Quotation
Structural Dynamic Testing and Durability Analysis	Quotation

### General Conditions

NOTE: Field inspection work conditions are established by contract with Operating Engineers, Local 12.  
NOTE: A minimum of 24 hours notice is required for testing and inspection services.

#### Minimum Charges (Inspection and Technician Personnel Only - Other Personnel Charged on Portal to Portal Basis)

2-Hour Minimum: Inspector arrives at jobsite, no work to perform.  
4-Hour Minimum: 1 to 4 hours of inspection  
8-Hour Minimum: Over 4 to 8 hours of inspection

#### Regular Time

The first 8 hours worked Monday through Friday between 5:00 a.m. and 5:00 p.m.

#### Time and One-Half (All Types of Inspection)

All shifts will be billed based on the time and date of their start. Any increment past 8 hours through 12 hours worked Monday through Friday and the first 12 hours on Saturday. Time and one-half will also be charged for any time before 5:00 a.m. and after 5:00 p.m.

#### Double Time (All Types of Inspection)

All shifts will be billed based on the time and date of their start. After the first 12 hours worked Monday through Saturday, all day Sunday, holidays, and the first Saturday following the first Friday in June and December. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day.

#### Meal Period

When personnel are required by their duties to work more than five consecutive hours without a one-half hour uninterrupted meal period, one half hour at double time rate will be charged in addition to any applicable overtime for actual hours worked.

#### Shift Differential (Applies to Regularly Scheduled Shifts Only)

A \$1.00 per hour shift differential premium will be charged for all inspection hours that fall outside of the 5:00 a.m. to 5:00 p.m. time period. Twining will require 48-hour notice prior to beginning a shift that will include hours falling outside this time period. Should this notice not be provided, all work performed on that shift will be billed at the overtime rate.

If three shifts per day are required, the first shift will be billed at the standard rate. The second shift shall be billed in accordance with the previous paragraph. The third shift shall be billed at 8 hours for the first 6 1/2 hours worked and overtime for all hours thereafter.

## General Conditions, continued

### Travel Time and Mileage

For projects outside a 50-mile radius from the nearest Twining facility, \$0.70 per excess mile to and from the project will be charged for inspectors and technicians. Other than small tools, whenever project related equipment is required to be transported to and from the project site, time and mileage for inspectors and field technicians will be billed on a portal to portal basis. For all projects, \$0.70 per mile and applicable travel time will be charged portal to portal for engineers, consultants, supervisors, and laboratory technicians from the laboratory to the project site and return.

For projects in excess of 100 miles from Twining, travel time will be charged at the relevant straight time rate for inspectors and technicians.

### Saturday Sample Pick-Ups

In order to be in strict conformance with testing standards, it may be required that Saturday pick-ups be performed (e.g. concrete specimens cast on Friday must be picked up on Saturday in order to be in conformance with ASTM C31 requiring specimens to be moved to their final curing location within 48 hours of casting.) Applicable charges for Saturday work will apply when this is required. Should these charges not be authorized then Twining will not be responsible for any negative consequences.

### Reimbursable Expenses

Parking, air fare, car rental, food and lodging, etc. will be charged at cost plus 15% per processed invoice, unless provided by client.

### Subsistence

Subsistence on remote jobs will be charged per quotation.

### Laboratory Testing Hours

Please note that laboratory testing will be billed on an hourly basis for non-standard tests. If testing is required to be performed on Saturdays, Sundays, holidays, or before 5:30 a.m. or after 4:00 p.m. on weekdays, an additional hourly charge with a minimum of one hour will be applied for the laboratory technician. 1.5 x regular test rate will be charged for rush testing.

### Charges for Subcontracted Services

Material sent to outside laboratory for testing:	Cost plus 20%
Material sent to outside fabricator or machine shop:	Cost plus 20%
Glu-Lam beam inspection:	Cost plus 20%
Other subcontractors:	Cost plus 20%
Project exclusive equipment purchase:	Cost plus 20%

### Limit of Liability

All contracts are subject to errors and omissions coverage limits of \$50,000.00, or contract amount whichever is greater. Higher limits available by quotation.

### Certified Payroll

Certified payroll will be provided, upon request, at an additional charge of \$100.00/month.

### Final Reports Required by Jurisdiction

If a final report or affidavit is required, we must first review all inspection and testing reports and clear up any unresolved issues on these reports. These issues will typically require approval by the engineer or architect of record. This process can take several weeks or just a day, depending on the number and complexity of the issues. Cost for final reports will be billed hourly.

### Terms of Payment

Fees charged are for professional and technical services and are due upon presentation. If not paid within 30 days from date of invoice, they are considered past due and a finance charge of 1½% per month will be added to the unpaid balance (APR 18%).

All invoice errors or necessary corrections shall be brought to the attention of Twining within 15 days of receipt of invoice. Thereafter, customer acknowledges invoices are correct and valid. Twining reserves the right to terminate its services to a customer without notice if all invoices are not current. Upon such termination of services, the entire amount accrued for all services performed shall immediately become due and payable. Customer waives any and all claims against Twining, its subsidiaries, affiliates, servants and agents for termination of work on account of these terms.

In the event of any litigation arising from or related to any agreement to provide services whether verbal or written, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorney's fees and all other related expenses in such litigation. Additionally, in the event of a non-adjudicative settlement of litigation between the parties or a resolution of dispute by arbitration, that same process shall determine the prevailing party.

### Specimen Disposal

Specimens will be discarded after testing unless Twining has been notified prior to testing that the customer wishes to retrieve the specimens or storage arrangements are made.

### Oversize Specimens

An extra charge will be made when test specimens require more than one person to handle due to size or weight.



October 20, 2015

RMA Group Proposal No.: 15-A39-P  
DIR #1000006493

Coffman Specialties  
9685 Via Excelencia, Ste 200  
San Diego, CA 92126

Attention: Marty Keane

Subject: Estimate Proposal for Concrete Pavement Quality Control Testing  
Caltrans Contract 11-413604  
Route 8, Imperial County

Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Continuously Reinforced Concrete Pavement (CRCP) production for the subject project in accordance with the requirements of the special provisions dated August 31, 2015.

The estimated costs presented on the following page are based on:

- Approximately 130,000 cubic yards of CRCP – Bid Item 56
- Estimated 8 hours of CRCP placement per shift
- Mix Design is assumed to have been completed
- Just In Time Training (JITT) / Pre-Paving Conference
- Field Qualification Testing
- We will obtain and test concrete samples in the field (*Field Option*)
- Additionally, we can obtain and test aggregate samples as required (*Plant & Field Option*)
- It is assumed that core holes will be filled by the contractor
- Personnel Mobilizations
- Quality Control Plan
- High Speed Inertial Profiler Testing - Bid Item 46
- If a field laboratory is required; power, water, and a suitable sand pit in yard for proper curing of concrete flexural strength beams will be provided by the contractor



RMA Group owns and operates four mobile laboratories that are Caltrans approved and can be mobilized to the project site within a few hours. Our labs can be set up anywhere and moved anytime to support the testing needs of the project. All equipment in our mobile labs is properly calibrated in accordance with Caltrans standards. Examples of the types of tests we can perform in our mobile labs are:

- Compressive strength of concrete cylinders
- Flexural strength of concrete beams
- Cleanness Value of soils and aggregates
- Sand equivalent of soils and aggregates
- Sieve analysis of soils and aggregates
- Plasticity Index of soils and aggregates
- Moisture content of soils and aggregates
- Maximum density optimum moisture of soils and aggregates





The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

<b>FIXED COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
<b>Quality Control Plan</b>	1 Lump Sum	\$ 750.00	\$ 750.00
<b>Field Laboratory Trailer Mobilization</b>	1 Each	\$ 4,500.00	\$ 4,500.00
<b>JITT Training</b> (does not include a venue)	1 Each	\$ 1,500.00	\$ 1,500.00
<b>Pre-Paving Conference</b> (1 Attendee)	8 Hours	\$ 95.00	\$ 760.00
<b>Coefficient of Thermal Expansion</b>	26 Each	\$ 350.00	\$ 9,100.00
<b>Trial Slab / Field Qualification Testing</b>	1 Lump Sum	\$ 2,700.00	\$ 2,700.00
Field Technician	8 Hours	\$ 90.00	
Field Technician (OT)	4 Hours	\$ 120.00	
Field Technician (DT)	4 Hours	\$ 150.00	
Laboratory Technician	8 Hours	\$ 80.00	
Field Supervisor	1 Hour	\$ 95.00	
Project Engineer	1 Hour	\$ 130.00	
Secretarial/Administrative	1 Hour	\$ 35.00	
<b>Subtotal Fixed Costs:</b>			<b>\$ 19,310.00</b>

<b>DAILY PRODUCTION COSTS (Field Option):</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
	<b>Per Shift</b>	<b>\$ 930.00</b>	<b>\$ 930.00</b>
Field Technician	8 Hours	\$ 85.00	
Project Engineer	1 Hour	\$ 130.00	
Secretarial/Administrative	1 Hour	\$ 35.00	
Per Diem	1 Each	\$ 85.00	

<b>ADDITIONAL PRODUCTION COSTS (Field Option):</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Field Technician (OT) Flexural Strength Testing of Concrete Beams	Per Hour	\$ 120.00	\$ -
Personnel Mobilization	Per Trip	\$ 450.00	\$ -
Field Laboratory Rental	Per Month	\$ 750.00	\$ -
<b>Subtotal Production Costs:</b>			<b>\$ -</b>

<b>DAILY PRODUCTION COSTS (Plant &amp; Field Option):</b>			
	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
	<b>Per Shift</b>	<b>\$ 1,695.00</b>	<b>\$ 1,695.00</b>
Field Technician	8 Hours	\$ 85.00	
Plant Technician/Laboratory Technician	8 Hours	\$ 85.00	
Project Engineer	1 Hour	\$ 130.00	
Secretarial/Administrative	1 Hour	\$ 35.00	
Per Diem	2 Each	\$ 85.00	

<b>ADDITIONAL PRODUCTION COSTS (Plant &amp; Field Option):</b>			
	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Aggregate QC Testing (CT 227, CT 217, CT 202) - Included in Laboratory Technician Rate	-	\$ -	\$ -
Personnel Mobilization	Each	\$ 900.00	\$ -
Field Laboratory Rental	Per Month	\$ 750.00	\$ -
<b>Subtotal Production Costs:</b>			<b>\$ -</b>

<b>OPTIONAL COSTS:</b>			
	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Mix Design (CT559)*	Lump Sum	\$ 5,500.00	\$ -
Coring (Thickness & Dowel Bar)	Per Core	\$ 100.00	\$ -
High Speed Inertial Profiler - Bid Item 46	Per Shift	\$ 2,200.00	\$ -
Inertial Profiler Mobilization	Each	\$ 500.00	\$ -

\* Mix design cost assumes that the required concrete aggregates will be delivered to our laboratory.



Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Crack mitigation is not part of daily costs and if requested will be billed at \$500 per shift. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively. If production exceeds 8 hours per shift, each additional (*Field Option*) hour will be billed at \$250 up to 10 hours and \$300 thereafter. If paving exceeds 8 hours per shift, each additional (*Field & Plant Option*) hour will be billed at \$380 up to 10 hours and \$500 thereafter. If a field laboratory facility is required, the mobilization charge will be \$4,500 and monthly rental will be \$750.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

Respectfully submitted,

RMA Group

\_\_\_\_\_  
Christina Evans  
Project Manager

\_\_\_\_\_  
Slawek Dymerski, PE  
Vice President



October 20, 2015

RMA Group Proposal No.: 15-A38-P  
DIR #1000006493

Coffman Specialties  
9685 Via Excelencia, Ste 200  
San Diego, CA 92126

Attention: Marty Keane

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing  
Caltrans Contract 11-413604  
Route 8, Imperial County

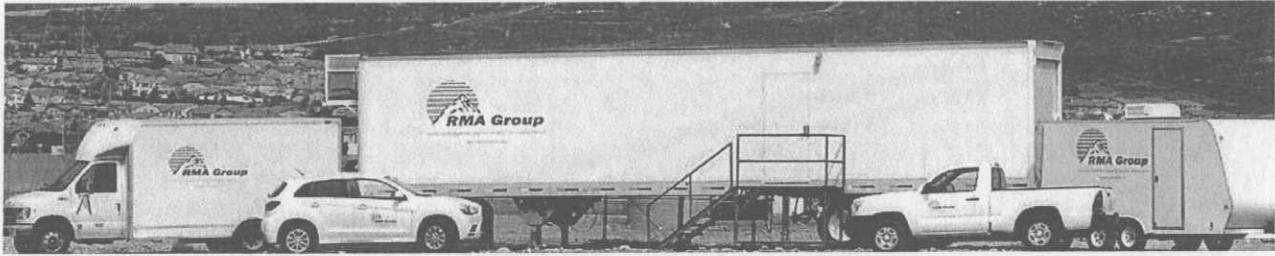
Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with Caltrans QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt (HMA) and Rubberized Hot Mix Asphalt (RHMA) production for the subject project in accordance with the requirements of the special provisions dated August 31, 2015.

The estimated costs presented on the following page are based on:

- 53 regular weekday 8-hour production shifts of HMA-A (105,000 tons) – Bid Item 48
- 6 regular consecutive weekday 8-hour production shifts of RHMA-G (10,100 tons) – Bid Item 50
- Assumed quantity of production shifts is based on approximately 2,000 tons per shift
- Job Mix Formula & Verification testing are assumed to have been completed
- A Field Technician will be utilized to obtain the required samples and test compaction in the field per the project special provisions
- Asphalt rubber binder tests will be performed by the supplier
- Personnel Mobilizations (12 anticipated)
- Core holes will be patched by the contractor
- Quality Control Plan
- High Speed Inertial Profiler Testing – Bid Item 46
- Additionally, a Placement/Laydown Inspector can be provided to monitor the paving operations if required by Caltrans RE
- If a field laboratory is required, power and water will be provided by the contractor



RMA Group owns and operates five semi-permanent construction laboratory trailers that are fully self-sufficient and are able to be mobilized to a jobsite in hours and arrive at the project site Caltrans-certified and ready to perform testing. All equipment in our mobile labs is properly calibrated in accordance with Caltrans standards. Examples of HMA tests we can perform in our mobile labs are:

- Cleanness Value of soils and aggregates
- Sand equivalent of soils and aggregates
- Plasticity Index of soils and aggregates
- Moisture content of soils and aggregates
- Density of cores

In addition to the above assumptions, alternate packages have been provided to account for the varying degrees of involvement with Quality Control activities.

**Package 1** assumes the following:

- A Plant Production Technician will be provided by the HMA supplier to conduct aggregate tests
- Production HMA testing will be performed by our representatives at an optional cost

**Package 2** assumes the following:

- RMA Group will provide a Plant Production Technician to conduct aggregate tests
- Production HMA testing will be performed by our representatives
- If a plant laboratory is required, power will be provided by the production facility

The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

**Package 1 (HMA Supplier will conduct aggregate and HMA testing):**

<b>A. FIXED COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Nuclear Gauge Correlation	2 Each	\$ 600.00	\$ 1,200.00
Quality Control Plan	1 Lump Sum	\$ 750.00	\$ 750.00
<b>Subtotal Fixed Costs:</b>			<b>\$ 1,950.00</b>

<b>B. PRODUCTION COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Quality Control Testing (HMA-A): Field Compaction Technician	53 Shifts	\$ 1,180.00	\$ 62,540.00
Quality Control Management (HMA-A) Field Compaction Technician (HMA-A)	53 Shifts	\$ 175.00	\$ 1,005.00
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Quality Control Testing (RHMA-G): Field Compaction Technician	5 Shifts	\$ 1,180.00	\$ 5,900.00
Quality Control Management (RHMA-G) Field Compaction Technician (RHMA-G)	5 Shifts	\$ 175.00	\$ 1,005.00
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
<b>Subtotal Production Costs:</b>			<b>\$ 68,440.00</b>

<b>C. ADDITIONAL COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
HMA Core sample pick up/delivery	58 Per Trip	\$ 250.00	\$ 14,500.00
Personnel Mobilization	12 Trips	\$ 450.00	\$ 5,400.00
<b>Subtotal Additional Costs:</b>			<b>\$ 19,900.00</b>

<b>TOTAL ESTIMATED COSTS (A+B+C):</b>			<b>\$ 90,290.00</b>
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**Package 1** continued from previous page...

<b>D. OPTIONAL COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Pre-Paving Meeting - QC Manager*	8 Hours	\$ 125.00	\$ 1,000.00
Placement/Laydown Inspector (HMA-A):*	53 Shifts	\$ 1,005.00	\$ 53,265.00
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Placement/Laydown Inspector (RHMA-G):*	5 Shifts	\$ 1,005.00	\$ 5,025.00
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Bulk Specific Gravity of HMA**	Per Test	\$ 195.00	-
Max Theoretical Density**	Per Test	\$ 150.00	-
Moisture Susceptibility (TSR)**	Per Test	\$ 700.00	-
Hamburg Wheel Track (HMA-A)**	Per Test	\$ 800.00	-
Hamburg Wheel Track (RHMA-G)**	Per Test	\$ 850.00	-
Aggregate Quality Testing - (HMA-A) (T96,T304,T335,D4791,CT 227,CT 204) **	Per Sample	\$ 1,150.00	-
Aggregate Quality Testing - (RHMA-G) (T96,T304,T335,D4791)**	Per Sample	\$ 750.00	-
Additional RAP Tests**	Per Test	\$ 300.00	-
High Speed Inertial Profiler Testing* - Bid Item 46	Per Shift	\$ 2,200.00	-
Inertial Profiler Mobilization*	Each	\$ 500.00	-

\* This service is anticipated to be performed by RMA Group

\*\* These services are anticipated to be performed by the HMA Supplier

**Package 2 (RMA Group will perform aggregate and HMA testing):**

<b>A. FIXED COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Nuclear Gauge Correlation	2 Each	\$ 600.00	\$ 1,200.00
Quality Control Plan	1 Lump Sum	\$ 750.00	\$ 750.00
<b>Subtotal Fixed Costs:</b>			<b>\$ 1,950.00</b>

<b>B. PRODUCTION COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Subtotal</b>
Quality Control Testing (HMA-A): Plant & Field Compaction Technician	53 Shifts	\$ 2,065.00	\$ 109,445.00
Quality Control Management (HMA-A)	53 Shifts	\$ 175.00	
Field Compaction Technician (HMA-A)	53 Shifts	\$ 1,005.00	
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Plant Testing Technician (HMA-A)	53 Shifts	\$ 885.00	
Production	8 Hours	\$ 85.00	
Production (OT)	1 Hour	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Quality Control Testing (RHMA-G): Plant & Field Compaction Technicians	5 Shifts	\$ 2,065.00	\$ 10,325.00
Quality Control Management (RHMA-G)	5 Shifts	\$ 175.00	
Field Compaction Technician (RHMA-G)	5 Shifts	\$ 1,005.00	
Production	8 Hours	\$ 85.00	
Production (OT)	2 Hours	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
Plant Testing Technician (RHMA-G)	5 Shifts	\$ 885.00	
Production	8 Hours	\$ 85.00	
Production (OT)	1 Hour	\$ 119.00	
Per Diem	1 Each	\$ 85.00	
<b>Subtotal Production Costs:</b>			<b>\$ 119,770.00</b>

**Package 2** continued from previous page...

<b>C. LABORATORY COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>		<b>Subtotal</b>
Bulk Specific Gravity of HMA	29 Tests	\$ 195.00	\$	5,655.00
Max Theoretical Density	29 Tests	\$ 150.00	\$	4,350.00
Moisture Susceptibility (TSR)	12 Tests	\$ 700.00	\$	8,400.00
Hamburg Wheel Track (HMA-A)	11 Tests	\$ 800.00	\$	8,800.00
Hamburg Wheel Track (RHMA-G)	2 Tests	\$ 850.00	\$	1,700.00
Aggregate Quality Testing - (HMA-A) (T96,T304,T335,D4791,CT 227,CT 204)	11 Samples	\$ 1,150.00	\$	12,650.00
Aggregate Quality Testing - (RHMA-G) (T96,T304,T335,D4791)	2 Samples	\$ 750.00	\$	1,500.00
Additional RAP Tests	As Needed	\$ 300.00		
<b>Subtotal Laboratory Costs:</b>			\$	<b>41,555.00</b>
<b>D. ADDITIONAL COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>		<b>Subtotal</b>
Field Laboratory Rental	3 Months	\$ 750.00	\$	2,250.00
Field Laboratory Mobilization	1 Mobilization	\$ 4,500.00	\$	4,500.00
Personnel Mobilization	12 Trips	\$ 900.00	\$	10,800.00
<b>Subtotal Additional Costs:</b>			\$	<b>17,550.00</b>
<b>TOTAL ESTIMATED COSTS (A+B+C+D):</b>			\$	<b>190,405.00</b>

<b>E. OPTIONAL COSTS:</b>	<b>Quantity</b>	<b>Unit Cost</b>		<b>Subtotal</b>
Pre-Paving Meeting - QC Manager	8 Hours	\$ 125.00	\$	1,000.00
Placement/Laydown Inspector (HMA-A):	53 Shifts	\$ 1,005.00	\$	53,265.00
Production	8 Hours	\$ 85.00		
Production (OT)	2 Hours	\$ 119.00		
Per Diem	1 Each	\$ 85.00		
Placement/Laydown Inspector (RHMA-G):	5 Shifts	\$ 1,005.00	\$	5,025.00
Production	8 Hours	\$ 85.00		
Production (OT)	2 Hours	\$ 119.00		
Per Diem	1 Each	\$ 85.00		
High Speed Inertial Profiler Testing - Bid Item 46	Per Shift	\$ 2,200.00		-
Inertial Profiler Mobilization	Each	\$ 500.00		-



Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively. If paving exceeds 8 hours per shift, each additional (Package 1) hour will be billed at \$250 up to 10 hours and \$300 thereafter. If paving exceeds 8 hours per shift, each additional (Package 2) hour will be billed at \$380 up to 10 hours and \$500 thereafter. If a field laboratory facility is required, the mobilization charge will be \$4,500 and monthly rental will be \$750.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

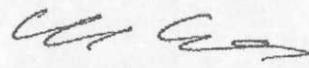
Authorized By:

Respectfully submitted,

\_\_\_\_\_  
(Company Name)

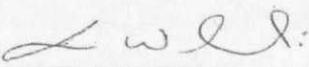
RMA Group

\_\_\_\_\_  
(Signature)

  
\_\_\_\_\_  
Christina Evans  
Project Manager

\_\_\_\_\_  
(Print)

\_\_\_\_\_  
(Title)

  
\_\_\_\_\_  
Slawek Dymerski, PE  
Vice President

\_\_\_\_\_  
(Date)



**P.O. Box 602**  
**Highland, CA 92346**  
 909-793-7602 fax 909-793-1283  
 www.procastproducts.com

# QUOTATION

Quote Number: m4977  
 Quote Date: Oct 20, 2015  
 Page: 1

**Quoted To:**  
 DEAR PROSPECTIVE CUSTOMER

**Quoted For:**  
 DEAR PROSPECTIVE CUSTOMER  
 CALTRANS #11-413804  
 ROUTE 8/115 ANDERHOLT/HIGHLINE  
 EL CENTRO, CA  
 ITEM #10 K RAIL

Customer ID		Good Thru	Payment Terms	Sales Rep	
PROSPECTIVE		11/19/15	C.O.D.	300Baer	
Quantity	Item U	Item	Description	Unit Price	Amount
140,000.00	FT	700	20' K-RAIL SECTION PER 2010 CAL TRANS SPECS, PAINTED WHITE, W/ CONNECTING PIN	24.95	3,493,000.00
1,167.00	<Eac	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT \$85/HR. OFFLOADED BY CUSTOMER. PRICE IS BASED ON FULL TRUCKLOADS OF 120 LF. QUANTITIES CAN BE ADJUSTED BASED ON CONTRACTOR'S REQUIREMENTS.	1,000.00	1,167,000.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee. All orders are subject to availability, credit approval, and acceptance by seller. Quantities less than stated above are subject to revised pricing.

Subtotal	4,660,000.00
Sales Tax	279,440.00
<b>TOTAL</b>	<b>4,939,440.00</b>

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

Print name and title \_\_\_\_\_



**P.O. Box 602**  
**Highland, CA 92346**  
 909-793-7602 fax 909-793-1283  
 www.procastproducts.com

# QUOTATION

Quote Number: m4978  
 Quote Date: Oct 20, 2015  
 Page: 1

**Quoted To:**  
 DEAR PROSPECTIVE CUSTOMER

**Quoted For:**  
 DEAR PROSPECTIVE CUSTOMER  
 CALTRANS #11-413604  
 ROUTE 8/115 ANDERHOLT/HIGHLINE  
 EL CENTRO, CA  
 DRAINAGE INLETS

Customer ID	Good Thru	Payment Terms	Sales Rep		
PROSPECTIVE	11/19/15	C.O.D.	300Baer		
Quantity	Item U	Item	Description	Unit Price	Amount
3.00	<Ead	G1 (<6')	G1 UNDER 6'	660.00	1,980.00
3.00			G1 TOP 12" SECTION WITH FRAME AND GRATE 24-12	955.00	2,865.00
5.00	<Ead	G2	G2 DRAINAGE INLET UNDER 6'	845.00	4,225.00
5.00			G2 TOP 12" SECTION WITH FRAME AND GRATE 24-12	970.00	4,850.00
2.00	<Ead	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT \$85/HR. OFFLOADED BY CUSTOMER. BASED ON FULL TRUCKLOADS.	1,000.00	2,000.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.  
 All orders are subject to availability, credit approval, and acceptance by seller.  
 Quantities less than stated above are subject to revised pricing.

Subtotal	15,920.00
Sales Tax	884.40
<b>TOTAL</b>	<b>16,804.40</b>

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

Print name and title \_\_\_\_\_



## Zoneguard Steel Barrier Price List

### Rental Per LF (USA Made) 50' Stick

### UNIT PRICE

6 Month Rental Per LF	\$8.75
12 Month Rental Per LF	\$13.50
18 Month Rental Per LF	\$16.75
Shipping FOB Columbus OH , 750 LF per Truck to Job Sight	INCLUDED

### Purchase Price USA MADE

Zoneguard (USA) 50' Stick per LF	\$154.00
Shipping FOB Columbus OH, 750 LF per Truck to Job Sight	INCLUDED

### Purchase Price IMPORTED

Zoneguard (Imported) 40' Stick per LF	\$149.00
Shipping FOB (T.B.D.) 600 LF per Truck to Job Sight	INCLUDED

### Mitered Sections

15, 30, 45, 90 Degree Mitered Sections EA	\$2,145.00
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Shipping Rates based on truck load quantities. Short load quantities quoted on a case by case basis. Return freight not included. Applicable sales tax not included. Customer to off load and place barrier.

Kevin Cooper  
Cell 408-591-3108  
Office 408-436-1127  
[kevin@dmtraffic.com](mailto:kevin@dmtraffic.com)

---

845 Reed Street, Santa Clara CA 95050  
Equal Opportunity Employer  
Contractors License No. 806715  
Small Business No. 0034305



[www.dmtraffic.com](http://www.dmtraffic.com)

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845 Reed Street, Santa Clara CA 95050  
Equal Opportunity Employer  
Contractors License No. 806715  
Small Business No. 0034305

ENT  
JB



The Road to Smart Solutions

# Proposal and Contract PAVEMENT COATINGS CO.

An Employee Owned Company    DIR # 1000003382    CA License# 303609 -- Type A & Type C32

10240 San Sevaine Way, Jurupa Valley, CA 91752  
Phone: (714) 826-3011    FAX: (714) 826-3129

From: Van Duncan    Email: van@pavementcoatings.com

To: Joe Eckardt  
Coffman Specialties, Inc  
9685 Via Excelencia, Ste 200  
San Diego, CA 92126

Quote No: 1172605  
Fax No: 858-586-0164  
Phone: 858-536-3100  
Bid Date: 10/20/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:  
**CALTRANS 11-413604**  
**Imperial County**

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
<b>Schedule 1</b>					
45	Slurry Seal	97	TN	515.00	49,955.00
<b>Total Proposal Price:</b>					<b>\$49,955.00</b>

### General Conditions

- 1 Pavement Coatings Co is Signatory to the Master Labor Agreement
- 2 Price quoted is for Slurry Seal portion of bid ONLY
- 3 Price based on ONE (1) move-in only
- 4 Slurry Seal application in TWO (2) consecutive working days ONLY
- 5 Price based on Constrution materials & methods shown in bid documents
- 6 Prime to provide water/water meter & staging area, at no cost to PCC

### Job Inclusions

- 1 Mobilization, posting, notification, traffic control, cleaning with sweeper, protection of water valve & manhole covers, application of slurry seal and clean up of our portion of work
- 2 CALTRANS C-109 Calibration

### Job Exclusions

- 1 Asphalt repair, weed spray, crack sealing, heavy cleaning, removal or replacement of striping, markings or markers, bonds, fees, permits or inspection.
- 2 Rolling with pneumatic tired roller
- 3 Post sweeping
- 4 Seperate move-in for calibration or testing
- 5 Removal of temporary tabs
- 6 Certified Traffic Control Plans
- 7 Portable Changeable Message Boards

### TERMS & INSURANCE

Terms: Net 30 days.

Any indemnity and defense obligation required from PCC shall be proportional and limited to the extent PCC's acts, ommisions, 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: \_\_\_\_\_



**QUOTE**

To: Estimating Department  
 Attention: Estimator  
 From: Preet Johal  
 Email: [preet@economytrucking.net](mailto:preet@economytrucking.net)  
 Cell: 510-689-7875  
 Website: [Economytrucking.net](http://Economytrucking.net)

P.O. BOX 525, UNION CITY, CA 94587  
 Phone. 510 733-9100 / Fax. 510 733-9600  
 CA# 0293659  
 HAZMAT# 091714 550027WY

**DATE: October 20, 2015**  
 1 pg. total (Hourly Rates included below)

**SBE, DBE, MBE, WBE, UDBE**

EXPIRATION DATE: 30 DAYS

**PROJECT & LOCATION:**

**CALTRANS 04-264094 Realign Highway and Construction New Bridge, Marin and Sonoma**

*The actual number of loads, tons, and/or hours will determine the final dollar amount.*

QTY	MATERIAL	DESCRIPTION	TRUCK	PRICE	UNIT
TBD	TBD	Hourly Trucking – See Rates Below - Six Hour minimum per shift, per truck will be applied - Hourly will be Portal to Portal Only  All other trucking will be charged hourly		Hourly	Hour
TYPE OF TRUCK		WEEKDAY	SATURDAY	SUNDAY	
SUPER DUMPS		\$102.00	\$107.00	\$112.00	
TRANSFERS		\$100.00	\$105.00	\$110.00	
3 AXLE TEN-WHEELER		\$87.00	\$92.00	\$97.00	
HIGHSIDES		\$110.00	\$115.00	\$120.00	
5 AXLE SEMI BOTTOMS & DOUBLES		\$97.00	\$102.00	\$107.00	
5 AXLE SEMI END DUMPS		\$97.00	\$102.00	\$107.00	
FLATBEDS		\$110.00	\$115.00	\$120.00	

**Terms and Conditions:**

Complete Analytical and Geotechnical reports must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling. Tonnage and load prices are only valid with standby times (\$1.60 per minute beyond 10 minutes per truck at both loading and receiving sites) paid in full; otherwise, hourly rates will be charged for all trucks. Tonnage and load rates applies to a minimum of eight hour work day. Night Work will be the same charge as Saturdays. Six hour minimum per shift per truck applies to all jobs. For Hourly Projects, the billing time will end at the point of origin. Bridge Tolls will be billed separate for all jobs. All prices are subject to a 5% increase each year, except dirt haul prices and dumpsite, which are subject to change anytime due to weather and/or any other factor beyond our control. General Prevailing Wage (Determination: C-DT-830-261-7-2009-1) will be billed only hourly and twenty percent extra, over and above the prices listed in this quote. This quote does not apply to Federal and Major Holiday. Material prices and dump fees exclude fuel surcharges and environmental fees imposed by quarries and landfills. All extra fees imposed by quarries and or landfills will be billed separately if applicable. An extra cleaning time of one hour will be charged per truck and per shift for Rubber, Wet CTB and OGAC, if necessary. Fuel Surcharges: The above rates are based on the current fuel prices (see above date.) These rates will increase by 3.5% for every 0.50 increase in fuel. If the project requires a Truck Boss, it will be billed separately. Accounts overdue beyond 15 days of billing will be charged at an interest rate of 24% per annum. Customer is also liable for an additional 25% of unpaid balance plus accidental collection costs, including attorney fees. Any valid charges must be provided to Economy Trucking Services, Inc. in the event of any delays, damages and/or losses related to trucking within Five Days from the date of the occurrence. After five days, such charges will not be approved and/or accepted. Customer agrees not to hire any other company to haul dirt to/from the same dumpsite/job site that is provided or proposed by Economy Trucking Services, Inc. or otherwise we have the right to collect any/all profits entitled to trucking & dirt hauling. This quote is good for 30 days from the above bid date.  
 This quote does not apply to projects requiring Teamsters Wages, Dues and Trust Fund.

Please sign and fax back to secure pricing.

To accept this quotation, sign: \_\_\_\_\_

Print Name/Company/Title: \_\_\_\_\_

**Home** » **Contract Awards and Services** » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-413604. 3 results found.

**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:** Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Concrete Aggregates, Asphalt Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In), Rebar, Road Signs

**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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms. Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

**Date posted:** 09/18/2015**Contractor:** Alcorn Fence Co. dba Atlas Fence Co. **Contact:** Gordon Pettis**Address:** 788 Energy Way Chula Vista, Ca. 91911**Phone:** 619-397-6500 **Fax:** 619-397-6506 **Email:** [gpettis@alcornfence.com](mailto:gpettis@alcornfence.com)**Services needed:****Requirements:****Date posted:** 09/16/2015**Contractor:** Flatiron West, Inc. **Contact:** Veronica Garcia**Address:** 1770 La Costa Meadows Drive San Marcos, CA 92078**Phone:** 760-916-9100 **Fax:** 760-471-4860 **Email:** [SDBids@flatironcorp.com](mailto:SDBids@flatironcorp.com)

**Services needed:** Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: AC Dike, Aggregate, Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Fence & Guardrail, Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Rock Slope

# REQUEST FOR SUB-BID AD PLACEMENT ORDER FORM

**Report is distributed each Monday**

Company Name: COFFMAN SPECIALTIES, INC.

Contact Person: DORA SVONOVEC

Address: 9685 VIA EXCELENCIA, STE. 200

City: SAN DIEGO State: CA Zip: 92126

Phone: 858-536-3100 Fax: 858-586-0164

Email: dora@coffmanspecialties.com

**FAX TO 858-874-8569 OR EMAIL [planroom@agcsd.org](mailto:planroom@agcsd.org) by  
FRIDAY AT 5:00 PM FOR PLACEMENT**

*Please contact Lisa Lovelace at (858) 874-8560 ext. 13, [lisa@agcsd.org](mailto:lisa@agcsd.org), or  
Jessica Kovack at (858) 874-8560 ext. 11, [jessica@agcsd.org](mailto:jessica@agcsd.org), with questions.*

***If providing your own ad please submit via email to [planroom@agcsd.org](mailto:planroom@agcsd.org).***

Project Name: ROUTE 8 - EL CENTRO

Project #: 11-413604 Bid Date: 10/21/2015 Bid Time: 2:00 p.m.

Project Location: IMPERIAL COUNTY, CA

Project Owner: CALTRANS Phone #: \_\_\_\_\_

Trades / Work Items to include in ad: \*\*SEE AD\*\*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (or attach your ad).

### Select Certified Business Codes to be included in ad:

- |   |                               |                              |                                       |                                 |                               |                               |
|---|-------------------------------|------------------------------|---------------------------------------|---------------------------------|-------------------------------|-------------------------------|
| <input checked="" type="checkbox"/> DBE | <input type="checkbox"/> UDBE | <input type="checkbox"/> WBE | <input type="checkbox"/> HUBZone      | <input type="checkbox"/> SDBE   | <input type="checkbox"/> SMBE | <input type="checkbox"/> SLBE |
| <input type="checkbox"/> DVBE           | <input type="checkbox"/> MBE  | <input type="checkbox"/> SBE | <input type="checkbox"/> 8A Certified | <input type="checkbox"/> SDVOSB | <input type="checkbox"/> ELBE | <input type="checkbox"/> VOSB |

Select Ad Size:  3.5" x 3.5" (\$50) AGC Member Price (\$37.50)

*\*Includes 2 consecutive weeks of publishing*

3.5" x 5" (\$100) AGC Member Price (\$75)

*AGC Members will be invoiced*

### NON-AGC MEMBERS MUST SUBMIT PAYMENT WITH SUBMISSION OF AD.

[Click here to pay by Credit Card](#)

### Ad Run Dates:

Please include the dates (2 consecutive weeks) you'd like the ad to run (consecutive Mondays):

1. 09/21/2015 2. 09/21/2015 3. 09/28/2015 4. 10/12

*\*If more than two weeks of publishing is desired, Non-AGC members will be charged an additional publishing fee.*

# \* Proof of Publication

**September 21st  
In the year of 2015**



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT:** ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015  
**BID TIME:** 2:00 P.M.

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Banded Fiber Matrix)(Acres), Fiber Rolls, Class 2 Aggregate Base (CY), Tank Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).



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:

September 21,  
In the year of 2015

\*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 21st day of September, 2015

*Lisa Lovelace*

LISA LOVELACE  
Editor

Jessica Kovack

JESSICA KOVACK  
Publisher



**PROJECT:** ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015  
**BID TIME:** 2:00 P.M.

Please respond by 5:00 p.m., OCTOBER 20, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acro), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retro-reflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keener: Phone 858-536-3100, Fax 858-586-0164 or email [cmjmatine@coffmanspecialties.com](mailto:cmjmatine@coffmanspecialties.com).



**PROJECT:** ROUTE 10 - REDLANDS & YUCAIPA  
CALTRANS #08-0K2924  
SAN BERNARDINO COUNTY, CA

**\*\*THIS PROJECT HAS A 5% DBE GOAL\*\***

**BID DATE:** OCTOBER 7, 2015  
**BID TIME:** 2:00 P.M.

Please respond by 5:00 p.m., OCTOBER 6, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Street Sweeping, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Remove Concrete Barrier, Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acro), Fiber Rolls, Class 2 Aggregate Subbase, Class 2 Aggregate Base (CY), Crack Treatment, Tack Coat, Drill and Bond (Crown Bar), Individual Sign Replacement (RSC), Grind Existing Concrete Pavement, Vegetation Control (Minor Coresets), Single Thrie Bean Barrier (Wood Post), Transition Railing (Type STB), Concrete Barrier (Type 60G), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retro-reflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive Loop Detector (EA), Vehicle Sensor Node Replacement, Microwave Vehicle detection System, Modify Signal.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #08-0K2924 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keener: Phone 858-536-3100, Fax 858-586-0164 or email [cmjmatine@coffmanspecialties.com](mailto:cmjmatine@coffmanspecialties.com).



Requesting bids - **ALL TRADES** Requested,

Especially From CERTIFIED

DVBE & SDVOB

For The Following Project:

**Construct New Building for Ocean Discovery Institute Living Laboratory**

Location: 4255 Thorn Street, San Diego, 92105

Owner: San Diego Unified School District

Project #: CZ-16-0469-57

Bid Date: **September 24, 2015 @ 1:00 PM**

**Barnhart-Reese Construction, Inc.**

Contact: Frank Vega

10805 Thornmint Road, Suite 200

San Diego, CA 92127

Phone: (858) 592-6500 x 115 / Fax: (858) 592-1410

E-mail: [fvega@debconstruct.com](mailto:fvega@debconstruct.com)

Requesting bids - **ALL TRADES** Requested, Especially From

CERTIFIED DVBE For The Following Trades:

**Lockers & Demo**

**SDUSD Removal & Replace Hallway Lockers at University City HS**

Location: 6949 Genessee Ave., San Diego, 92122

Owner: San Diego Unified School District

Project #: CP-16-0510-08

Bid Date: **October 2, 2015 @ 2:00 PM**

**SWCS, Inc.**

dba Southwest Construction Services

Contact: Dan Smith

11653 Riverside Drive, Suite 153, Lakeside, CA 92040

Phone: (619) 258-9944 / Fax: (619) 258-9946

E-mail: [Dan@swcs-inc.com](mailto:Dan@swcs-inc.com) or [nicole@swcs-inc.com](mailto:nicole@swcs-inc.com)

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

Lead Compliance Plan, Construction Area Signs, Traffic Paint, Prepare WPCP, Guardrail/Treated Wood Waste, AC Dike, Electrical, Furnish CSP, SWPPP Items, Landscaping

Project: Rte 79 - Upgrade Bridge Rail and Guardrail, and Slope Repair  
Project # 11-408004 Owner: Caltrans / Location: San Diego

**BID DATE: September 29, 2015 at 2:00 PM**

**Hazard Construction Company**

Contact: Dale Yeager

PO Box 229000, San Diego, CA 92192

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

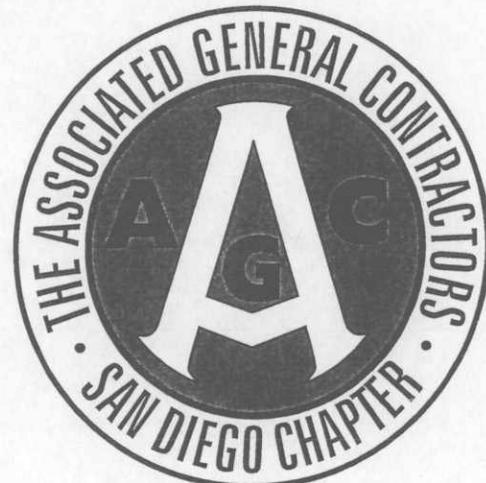
E-Mail: [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

Important! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, 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 Co's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HGCInsReq.pdf>

Please Note that the requirements of SB854 became effective on March 1, 2015. From this point forward **All contractors and subcontractors who bid or work on a public works project must register and pay an annual fee to DIR. No Subcontractor may be listed on a public works project without this registration # and expiration date. The following link leads you to a search website where you can enter the contractor's legal name or license number** <https://efiling.dir.ca.gov/PWCR/Search.action>



# \* Proof of Publication

**September 28th  
In the year of 2015**



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT:** ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015  
**BID TIME:** 2:00 P.M.

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Beam Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acres), Fibre Rolls, Class 2 Aggregate Base (CY), Tank Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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 10% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [mtm@coffmanspecialties.com](mailto:mtm@coffmanspecialties.com).

*ALL SMALL BUSINESS CONCERNS ARE INCLUDED*



**PROJECT:** ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015

**BID TIME:** 2:00 P.M.

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**AGC PLAN ROOM**  
**(858) 874-8560**



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:

September 28,

In the year of 2015

\*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 28th day of September, 2015

*Lisa Lovelace*

LISA LOVELACE  
Editor

Jessica Kovack

JESSICA KOVACK  
Publisher

# \* Proof of Publication

**October 5th**  
**In the year of 2015**



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT:** ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015  
**BID TIME:** 2:00 P.M.

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregate, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Strips (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Strips (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (L5), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acce), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Strips, Thermoplastic Pavement Marking, Thermoplastic Traffic Strips (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregate, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).





is requesting Bids from certified **SLBE & ELBE** Subcontractors and Suppliers for **ALL TRADES & MATERIALS** on the following project:

**City of San Diego  
FIRE STATION NO. 17**

**Bid Date - October 20, 2015 before 2:00 PM**

We encourage all Subcontractors to use certified SLBE and ELBE suppliers.

The complete project documents can be viewed or downloaded for free on our website at: <https://intranet.soltekpacific.com/estimating>

As stated in the project specifications: Bidder's must guarantee their price for a period of (120) days from the bid date/opening.

Prior to the Award of the Contract, Subcontractors and Suppliers must register with the City's contract compliance website, Prism@: <https://pro.prismscompliance.com/default.aspx>

Please contact us for assistance regarding obtaining bonding, lines of credit, and insurance. We can also assist with obtaining the necessary equipment, supplies and materials to bid the project.

The Successful Subcontractors will be required to provide a waiver of subrogation and sign a standard AGC-approved contract with SPC's standard Attachment 4 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.

Main Contact/Estimator: Tom Scott

Email: [tscott@soltekpacific.com](mailto:tscott@soltekpacific.com) or [estimating@soltekpacific.com](mailto:estimating@soltekpacific.com)

Phone (619) 296-6247 Fax (619) 296-4314

Info: 2424 Congress Street, San Diego, CA 92110-2888.

Soltek Pacific Construction Company is an Equal Opportunity Affirmative Action Employer

ADVERTISEMENT FOR REQUESTING SUB-BIDS

REQUESTING SUB-BIDS

From All Qualified (Underutilized) Disadvantaged Business Enterprises (DBE/UDBE) Subcontractors/Sub-consultants/Suppliers/Vendors certified as a DBE/UDBE or small business for:

Oceanside Transit Center Third Track  
Specification No. 5007006  
Owner: SANDAG

Reyes Construction is requesting bids for: Subcontractors - Traffic Control, Temporary Fencing, Selective Site Demolition, Selective Structure Demolition, Minor Concrete, Reinforcing Steel, Cast-in-Place Concrete, Waterproofing Membrane Paver Tiling, Signage, Canopies, Electrical, Communications, Earthwork, Site Clearing, Asphalt Paving, Brick Unit Paving, Pavement Markings, Site Improvements, Fences and Gates, Irrigation, Planting, Manhole Grade Adjustment, Storm Drainage Manholes, Frames, and Covers; Rail Tracks, Track Rails, Track Appurtenances and Accessories, Railway Signaling and Control Equipment, Railway Signals, Railway Construction, Roadway Crossing Control Equipment, Mobile Sweepers/Vacuums, Construction Survey, Suppliers - Ready Mix, Reinforcing Steel, Precast Concrete, Bases, Ballasts and Paving, Aggregate Base Courses, Hot Mix Asphalt, Brick Pavers, Tactile Warning Surfacing, Pipe & Fittings.

BID DATE: October 21, 2015 @ 2:00 PM

REYES CONSTRUCTION, INC.  
State License Number 507561

1383 South Signal Drive, Pomona, CA 91766

Phone: 909-622-2259 • Fax: 909-622-3053  
Contact: Estimating Mon-Fri 8am-5pm

Assistance will be available for obtaining Bonds, Lines of Credit, and/or insurance, necessary equipment, supplies, materials or related assistance services.

Plans and Specifications can be viewed online at no additional cost at

- 1) <http://www.bidmail.com/Sublogin.aspx> (To request an invite please email [estimating@reyesconstruction.com](mailto:estimating@reyesconstruction.com))
- 2) <http://www.sandag.org/organization/tfps/index.aspx> - via PlanetBids, (free registration required)

Please fax quotes to: 909.622.3053

Requesting bids - **ALL TRADES** and Materials Requested,  
Especially From **CERTIFIED DVBE | SDVOB**

**Subcontractors and Suppliers for:** Bid Pkg (BP) 1: Earthwork - Type A or C12 | BP 2: Concrete-Building & Site - Type B or C8, C50 | BP 3: Structural Steel, Misc. Metals, Ladders - Type C51 | BP 4: Concrete Unit Masonry, Rebar, Grout - Type C29 | BP 5: PVC Roofing, Accessories, Sheet Metal - Type C39, C43 | BP 6: Doors, Windows, Hardware, Specialties - Type B or C17, C28, D16, D28, D34 | BP 7: Metal Framing, Drywall, Finishes- Type B or C2, C9, C33, C35, D50 | BP 8: Floor Finishes, Ceramic Tile, Blinds- Type B or C15, C54 | BP 9: Casework & Finish Carpentry-Type B or C36 | BP 10: Plumbing-Type C36 | BP 11: HVAC & Controls-Type Type C20 | BP 12: Electrical, Fire Alarm, Clocks, Communications, Data, A.V. Equipment- Type C10, C7 | BP 14: Fire Sprinklers-Type C16

**CUSD Calexico High School Pool Facilities Ph III**

Location: 1030 Encinas Ave., Calexico, CA 92231

Owner: Calexico Unified School District

Non Mandatory Pre-Bid Conference/Job Walk scheduled October 1, 2015 at 10 am.

Special Instructions: Please deliver ALL Bids to: Calexico Unified School District  
901 Andrade Ave., Calexico, CA 92231

**Bid Date: October 13, 2015 @ 2:00 PM**

**Nielsen Construction Ca. (Construction Management)**



P.O. Box 2950 El Centro, CA 92243

Phone (760) 357-0278 Fax (760) 357-0243

E-mail: [rmedina@nielsencc.com](mailto:rmedina@nielsencc.com)

Nielsen Construction is an Equal Opportunity Employer



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

PROJECT: ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

BID DATE: OCTOBER 21, 2015

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., OCTOBER 20, 2015

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thick Boss Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acro), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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If you have any questions, Please contact Mary Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).



**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:

October 5,

In the year of 2015

\*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 5th day of October, 2015

*Lisa Lovelace*

LISA LOVELACE  
Editor

Jessica Kovack

JESSICA KOVACK  
Publisher

# \* Proof of Publication

**October 12th**  
**In the year of 2015**



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT:** ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE:** OCTOBER 21, 2015  
**BID TIME:** 2:00 P.M.

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).



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:

October 12,  
In the year of 2015

\*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 12th day of October, 2015

*Lisa Lovelace*

LISA LOVELACE  
Editor

Jessica Kovack

JESSICA KOVACK  
Publisher

## Dora Svonovec

---

**From:** Lisa Lovelace <llovelace@agcsd.org>  
**Sent:** Monday, September 21, 2015 8:17 AM  
**To:** Dora Svonovec  
**Subject:** AGC GOOD Faith Ad Request Has Been Received Re: CALTRANS #11-413604 / ROUTE 8 EL CENTRO / BID DATE 10/21/2015

Hi Dora,

Your ad request has been received & will run on the following dates:

**September 21, 28 & October 5 & 12**

A proof of publication will be e-mailed to you after each pub date.

**Lisa Lovelace**  
*AGC's Senior Plan Room Reporter*  
**Associated General Contractors of America**  
**San Diego Chapter, Inc.**  
**6212 Ferris Square**  
**San Diego, CA 92121**

**Ph:** 858.874.8560  
**Fax:** 858.874.8569  
**Cell:** 619-876-2172  
**e-mail:** [lisa@agcsd.org](mailto:lisa@agcsd.org)

**WEBSITE:** [www.agcsd.org](http://www.agcsd.org)



Building Your Quality of Life



**From:** Plan Room  
**Sent:** Monday, September 21, 2015 8:06 AM  
**To:** Lisa Lovelace  
**Subject:** FW: CALTRANS #11-413604 / ROUTE 8 EL CENTRO / BID DATE 10/21/2015

**HOLLYPLUMMER**

Plan Room Reporter / Administrative Assistant  
Associated General Contractors of America  
SAN DIEGO CHAPTER, INC. | Chartered since 1927  
phone 858-874-8560 ext. 116 | fax 858-874-8569  
6212 ferris square | san diego, california | 92121  
[holly@agcsd.org](mailto:holly@agcsd.org) | [agcsd.org](http://agcsd.org)



Building Your Quality of Life



**From:** Dora Svonovec [<mailto:dora@coffmanspecialties.com>]  
**Sent:** Friday, September 18, 2015 4:50 PM  
**To:** Plan Room <[planroom@agcsd.org](mailto:planroom@agcsd.org)>  
**Subject:** CALTRANS #11-413604 / ROUTE 8 EL CENTRO / BID DATE 10/21/2015

Good Afternoon,

Attached is an ad for the Route 8 El Centro Project. Bid date 10/21/2015.  
Please call me if you have any questions.

Thank you!

*Respectfully,*

*Dora Svonovec*  
*Coffman Specialties, Inc.*  
9685 Via Excelencia, Ste. 200  
San Diego, CA. 92126  
Phone: (858) 536-3100 x 229  
Fax: (858) 536-3131  
[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)



## Good-Faith Effort Fax Form 4.0

Please print clearly in black ink with accurate information.

### Company Info

Company Name COFFMAN SPECIALTIES, INC  
Your Name (for questions about this form) DORA SVONOVEC  
Address 9685 VIA EXCELENCIA, STE 200  
City SAN DIEGO State CA Zip 92126  
Phone 858-536-3100 Fax 858-586-0164  
Email estimating@coffmanspecialties.com --Web Site-- CC: dora@coffmanspecialties.com  
Contact Name to appear in Ads and/or Letters MARTY KEANE

### Project Info

Project Awarding Dept/Agency/Owner CALTRANS  
Project Name ROUTE 8 - EL CENTRO

Circle Category/s: DVBE SBE DBE MBE WBE OBE OTHER  
Subs and Suppliers to provide: SEE ATTACHED AD LETTER

Project Location (city) IMPERIAL COUNTY (state) CA (zip) \_\_\_\_\_  
Bid Due Date 10/21/2015 Bid Due Time 2:00 PM  
Bid Solicitation Contract Number 11-413604

### Billing Info

#### Check one of the following:

- 1. The Works (Entire Good Faith Effort Process): \$90  
Publish Ads + Log + Fed/State/Local Contact + Fax Solicitation Letters & Copies (limit 30)
- 2. The Works *Plus+* ("The Works" with Additional Letters): \$90 + \$1 per extra firm beyond 30  
*\*\*Please specify total number of firms:*
- 3. Publish Ads & Return Proofs: \$35 Total Both Ads (Trade & Focus)
- 4. Publish Ads & Print Log (No Letters): \$55
- 5. Letters & Log (No Ads): \$55

Circle Card Type:	Visa	MasterCard	AMEX	Discover
Name On Card:	PLEASE CALL JAMIE AQUINO FOR		Billing Zipcode:	
Credit Card Number:	CREDIT CARD - 858-536-3100		Expiration Date:	

\*\* Please attach any additional wording you would like to include in your ads and letters. \*\*

**Fax this form to (562) 439-1398 or log in and complete at www.compliancencenews.com 24/7!**

## Dora Svonovec

---

**From:** Dora Svonovec <dora@coffmanspecialties.com>  
**Sent:** Friday, September 18, 2015 4:53 PM  
**To:** 'Nabil Vo'  
**Subject:** CALTRANS 11-413604 / ROUTE 8 EL CENTROL  
**Attachments:** GOOD FAITH EFFORT - AD TEMPLATE.doc

Hello Nabil!

Attached is the ad request for the Route 8 – El Centro Project. Bids 10/21/2015  
We would like this one placed for 4 consecutive weeks. 09/21 -09/28 – 10/05 and 10/12.

Please call me if you have any questions. Thank you for all of your help and have a great weekend!! ☺

*Respectfully,*

*Dora Svonovec*  
*Coffman Specialties, Inc.*

9685 Via Excelencia, Ste. 200

San Diego, CA. 92126

Phone: (858) 536-3100 x 229

Fax: (858) 536-3131

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

# SMALL BUSINESS EXCHANGE

File No. - Coffman Specialties #1480 - 1481

ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015 - BID TIME: 2:00 P.M.**  
**Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix) (Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

12.5" AD

**SBE Daily E-Newsletter**

- E-Newsletter runs for ONE DAY
- Electronic publication. We DO NOT print out a hard copy.
- This goes out by email/eblast at 2:00PM
- Price is now discounted because you are ALSO running the ad on Thursday.

Monday 9/21/2015 = FREE  
Friday 9/25/15 = FREE  
Friday 10/02/15 = FREE  
Friday 10/09/15 = FREE

AND

**Thursday SBE Weekly Newspaper:**

- Newspaper runs for ONE WEEK.
- This is a Print and Electronic publication
- We mail out the hard copies as well as send it out by email/eblast.
- This is our main publication

9/24/15 = \$470.74  
0/01/15 = \$428.13  
0/08/15 = \$428.13  
0/15/15 = \$428.13

AND

**FREE ONLINE AD.**

Ad stays online until the Bid Date is over  
[http://www.sbeinc.com/advertising/sub\\_bid\\_requests.cfm](http://www.sbeinc.com/advertising/sub_bid_requests.cfm)



# COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

**We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:**

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

**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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.**

**If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).**

**PAGE 1 OF 2**





**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.**

**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**PAGE 2 OF 2**

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W  
B  
E

**Dora Svonovec**

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**From:** Dora Svonovec <dora@coffmanspecialties.com>  
**Sent:** Friday, September 18, 2015 5:02 PM  
**To:** estystoddard@msn.com  
**Subject:** CALTRANS 11-413604 / ROUTE 8 EL CENTRO  
**Attachments:** GOOD FAITH EFFORT - AD TEMPLATE.pdf

Good Afternoon,

Attached is an ad for the Route 8 – El Centro Project bidding on 10/21/2015  
We would like the ad place for 4 consecutive weeks. 09/21 – 09/28 – 10/05 – 10/12

Please call me if you have any questions.

Thank you for your help!!

*Respectfully,*

*Dora Svonovec*  
*Coffman Specialties, Inc.*  
9685 Via Excelencia, Ste. 200  
San Diego, CA. 92126  
Phone: (858) 536-3100 x 229  
Fax: (858) 536-3131  
[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)

# SCDCL: Southern California District Council of Laborers

## The Southern California Laborers' Union Provides \$182,500 in College Scholarships



Once again, the Southern California District Council of Laborers (SCDCL) is proud to have sponsored the Mike Quevedo, Sr. Scholarship Golf Tournament and Dinner. This scholarship event raises money for the dependent children of Laborers' International Union of North America (LIUNA) members in Southern California to attend post-secondary institutions.

Now in its 20th year, the Mike Quevedo, Sr. Scholarship Fund provided \$182,500 in scholarship monies to 89 students for the 2015 academic year. Southern California District Council of Laborers (SCDCL) Business Manager, Armando Esparza said, "I am so proud of our union for creating this opportunity for our members' children. Laborers in Southern California, and throughout the country, are incredibly hard-working and want nothing more than to provide for their families. If we can help our members, even a little bit with these scholarships, I think we've accomplished our goal as an organization - to improve the lives of our members and their families."

The Mike Quevedo, Sr. Scholarship Fund is a non-profit organization created for the purpose of raising scholarship monies and honoring its namesake. Mike Quevedo, Sr., came to Southern California from New Mexico at the age of 16 in 1926. Mike began his construction career in 1940, worked his way up through the ranks, and eventually became Business Manager of Laborers' Local 300 in Los Angeles. A labor pioneer, Mike Sr., believed it was important to give young people in the community a chance to improve their opportunity in life by attending college and this scholarship fund continues that legacy.

Since 2000, the Mike Quevedo, Sr., scholarship fund has provided more than \$1,250,000 in scholarship monies for more than 800 children of LIUNA members in Southern California. Student recipients have attended local community colleges and universities throughout California, as well as ivy-league institutions across the country.

Source: <http://www.businesswire.com>

## SUB-BID REQUESTS CALIFORNIA

**ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015 - BID TIME: 2:00 P.M.  
Please respond by 5:00 p.m., OCTOBER 20, 2015**

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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9685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**ROUTE 10 - REDLANDS & YUCAIPA  
CALTRANS #08-0K2924  
SAN BERNARDINO COUNTY, CA**

**\*\*THIS PROJECT HAS A 5% DBE GOAL\*\***

**BID DATE: OCTOBER 7, 2015 - BID TIME: 2:00 P.M.  
Please respond by 5:00 p.m., OCTOBER 6, 2015**

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Street Sweeping, Temp Concrete Washout, Temp Fence (Type FSA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Remove Concrete Barrier, Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Subbase, Class 2 Aggregate Base (CY), Crack Treatment, Tack Coat, Drill and Bond (Dowel Bar), Individual Slab Replacement (RSC), Grind Existing Concrete Pavement, Vegetation Control (Minor Concrete), Single Thrie Bean Barrier (Wood Post), Transition Railing (Type STB), Concrete Barrier (Type 60G), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Vehicle Sensor Node Replacement, Microwave Vehicle detection System, Modify Signal.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 08-0K2924 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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9685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

# SUB-BID REQUESTS CALIFORNIA

ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015 - BID TIME: 2:00 P.M.**  
Please respond by 5:00 p.m., OCTOBER 20, 2015

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

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Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

## Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202 • Oakland, CA 94621  
Phone (510) 777-5000 • Fax (510) 777-5099

DBE Subcontractor/Supplier Bids Requested For:  
City of San Rafael  
Regional Transportation System Enhancements Rabbid  
City Project 11237

Federal Aid Project No. CML 5043 (038)  
Bid Date: October 6, 2015 at 11:00AM  
Fax all quotes to 510-777-5099

Requesting certified DBE Subcontractor and Supplier Quotes on: Landscaping & Nursery Supplier, Asphalt Supplier, Electrical & Signals Supplier, Construction Area Signs, Traffic Control System, Clear & Grub, Soil Amendments, Hydroseeding, Irrigation System, Asphalt Concrete, Paving Asphalt, Thermoplastic Traffic Striping & Marking, Painted Traffic Striping & Marking, Signal & Lighting, Signal

Contract documents are available online at [www.blueprintexpress.comsanrafael](http://www.blueprintexpress.comsanrafael), or are available for viewing by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621.

Subcontractors and Suppliers interested in this project may contact John Haddad by phone at (510) 777-5074.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000

An Equal Opportunity Employer

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ROUTE 10 - REDLANDS & YUCAIPA  
CALTRANS #08-0K2924  
SAN BERNARDINO COUNTY, CA

**\*\*THIS PROJECT HAS A 5% DBE GOAL\*\***

**BID DATE: OCTOBER 7, 2015 - BID TIME: 2:00 P.M.**  
Please respond by 5:00 p.m., OCTOBER 6, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Street Sweeping, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Remove Concrete Barrier, Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Subbase, Class 2 Aggregate Base (CY), Crack Treatment, Tack Coat, Drill and Bond (Dowel Bar), Individual Slab Replacement (RSC), Grind Existing Concrete Pavement, Vegetation Control (Minor Concrete), Single Thrie Bean Barrier (Wood Post), Transition Railing (Type STB), Concrete Barrier (Type 60G), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Vehicle Sensor Node Replacement, Microwave Vehicle detection System, Modify Signal.

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## RGW Construction, Inc.

Contractors License A/B 591940

550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925  
An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

**State Highway in San Mateo County in Woodside at Route 84/280 Separation**  
Contract No. 04-466404

Federal Aid Project No. ACNHP-P084(044)E  
Engineer Estimate: \$4,180,000

Goal: DBE 10%

Bids: November 3rd, 2015 @ 2:00 PM

Requesting Sub-quotes for (including but not limited to): Fabric & Oils, Construction Area Signs, Traffic Control, Raise Iron-Utilities, Cold Plane, Demolition, Clear & Grub, Roadway Excavation, Structure Excavation/backfill, Landscaping, Hydroseeding, Frosion Control, Irrigation, Asphalt Paving, AC Dike, Grinding, CIDH Piles, Structural Concrete, Reinforcing Steel, Clean & Paint Steel, Concrete Curb & Sidewalk Misc., Fencing, Object Marker, MBGR, Metal Railing, Concrete Barrier, Thermoplastic & Painted Traffic Stripe & Marking, Pavement Marking, Signal and Lighting, Message Signs, SWPPP, Water Truck, Sweeper, Hazardous Substance Removal, Trucker, Painting Structures, Storm Drain (Underground).

Scope of Work: Soldier Pile-Secant Wall, Surfacing Roadway & Electrical Work.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the Caltrans website [www.dot.ca.gov/hq/esc/oe/](http://www.dot.ca.gov/hq/esc/oe/). Contact Andy Eldridge 925-606-2400 andrew.eldridge@rgwconstruction.com for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

# SCDCL: Southern California District Council of Laborers

## The Southern California Laborers' Union Provides \$182,500 in College Scholarships



Once again, the Southern California District Council of Laborers (SCDCL) is proud to have sponsored the Mike Quevedo, Sr. Scholarship event raises money for the dependent children of Laborers' International Union of North America (LIUNA) members in Southern California to attend post-secondary institutions.

Now in its 20th year, the Mike Quevedo, Sr. Scholarship Fund provided \$182,500 in scholarship monies to 89 students for the 2015 academic year. Southern California District Council of Laborers (SCDCL) Business Manager, Armando Esparza said, "I am so proud of our union for creating this opportunity for our members' children. Laborers in Southern California, and throughout the country, are incredibly hard-working and want nothing more than to provide for their families. If we can help our members, even a little bit with these scholarships, I think we've accomplished our goal as an organization - to improve the lives of our members and their families."

The Mike Quevedo, Sr. Scholarship Fund is a non-profit organization created for the purpose of raising scholarship monies and honoring its namesake. Mike Quevedo, Sr., came to Southern California from New Mexico at the age of 16 in 1926. Mike began his construction career in 1940, worked his way up through the ranks, and eventually became Business Manager of Laborers' Local 300 in Los Angeles. A labor pioneer, Mike Sr., believed it was important to give young people in the community a chance to improve their opportunity in life by attending college and this scholarship fund continues that legacy.

Since 2000, the Mike Quevedo, Sr., scholarship fund has provided more than \$1,250,000 in scholarship monies for more than 800 children of LIUNA members in Southern California. Student recipients have attended local community colleges and universities throughout California, as well as ivy-league institutions across the country.

Source: <http://www.businesswire.com>

## SUB-BID REQUESTS CALIFORNIA

**ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015 - BID TIME: 2:00 P.M.  
Please respond by 5:00 p.m., OCTOBER 20, 2015**

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**ROUTE 10 - REDLANDS & YUCAIPA  
CALTRANS #08-0K2924  
SAN BERNARDINO COUNTY, CA**

**\*\*THIS PROJECT HAS A 5% DBE GOAL\*\***

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# SUB-BID REQUESTS CALIFORNIA

**ROUTE 8 - EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

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Please respond by 5:00 p.m., OCTOBER 20, 2015**

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8201 Edgewater Drive, Suite 202 • Oakland, CA 94621  
Phone (510) 777-5000 • Fax (510) 777-5099

DBE Subcontractor/Supplier Bids Requested For:

City of San Rafael

Regional Transportation System Enhancements Rebid  
City Project 11237

Federal Aid Project No. CML 5043 (036)

**Bid Date: October 6, 2015 at 11:00AM**  
Fax all quotes to 510-777-5099

Requesting certified DBE Subcontractor and Supplier Quotes on: Landscaping & Nursery Supplier, Asphalt Supplier, Electrical & Signals Supplier, Construction Area Signs, Traffic Control System, Clear & Grub, Soil Amendments, Hydroseeding, Irrigation System, Asphalt Concrete, Paving Asphalt, Thermoplastic Traffic Striping & Marking, Painted Traffic Striping & Marking, Signal & Lighting, Signal.

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Please respond by 5:00 p.m., OCTOBER 6, 2015**

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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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 08-0K2924 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

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**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

## RGW Construction, Inc.

Contractors License A/B 591940

550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925  
An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

**State Highway in San Mateo County in Woodside at Route 84/280 Separation**  
Contract No. 04-466404

Federal Aid Project No. ACNHP-P084(044)E

Engineer Estimate: \$4,180,000

Goal: DBE 10%

**Bids: November 3rd, 2015 @ 2:00 PM**

Requesting Sub-quotes for (including but not limited to): Fabric & Oils, Construction Area Signs, Traffic Control, Raise Iron-Utilities, Cold Plane, Demolition, Clear & Grub, Roadway Excavation, Structure Excavation/backfill, Landscaping, Hydroseeding, Erosion Control, Irrigation, Asphalt Paving, AC Dike, Grinding, CIDH Piles, Structural Concrete, Reinforcing Steel, Clean & Paint Steel, Concrete Curb & Sidewalk Misc., Fencing, Object Marker, MBGR, Metal Railing, Concrete Barrier, Thermoplastic & Painted Traffic Stripe & Marking, Pavement Marking, Signal and Lighting, Message Signs, SWPPP, Water Truck, Sweeper, Hazardous Substance Removal, Trucker, Painting Structures, Storm Drain (Underground).

**Scope of Work:** Soldier Pile-Secant Wall, Surfacing Roadway & Electrical Work.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the Caltrans website [www.dot.ca.gov/hq/esc/oe/](http://www.dot.ca.gov/hq/esc/oe/). Contact Andy Eldridge 925-606-2400 [andrew.eldridge@rgwconstruction.com](mailto:andrew.eldridge@rgwconstruction.com) for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

# SUB-BID REQUESTS CALIFORNIA

## O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990  
Contact: Jean Sicard • An Equal Opportunity Employer

### REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR: Hwy 101 Petaluma - Realign & Bridge Caltrans #04-264094 REVISED BID DATE: October 20, 2015 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type III Barricade, Portable Changeable Message Sign, SWPPP, Rain Event Action Plan, Storm Water Sampling & Analysis, Water Quality Sampling & Analysis, Temporary Fence, Health & Safety Plan, ADL Burial Location Report, Treated Wood Waste, Abandon Culvert, Destroy Well, Adjust Utilities, Cold Plane AC, Cap Inlet, Culvert Slurry-Cement Backfill, Bridge Removal, Clearing & Grubbing, Develop Water Supply, Dust Palliative, Roadway Excavation (Type Y-1 Aerially Deposited Lead), Settlement and Monitoring, Shoulder Backing, Structure Excavation, Structure Backfill, Pervious Backfill Material, Rammed Aggregate Columns, Imported Biofiltration Soil, Underground, Erosion Control, Hydromulch, Hydroseed, Compost, Lean Concrete Base, Crack Treatment, Prime Coat, AC Dike, Data Core, Tack Coat, Steel Casing, CIDH Concrete Piling, Prestressing CIP Concrete, Structural Concrete, Minor Concrete, Steel Sheet Piling, Architectural Treatment, Joint Seal Assembly, Bar Reinforcing Steel, Sign Structure, Roadside Signs, Bat Habitat, Prepare & Paint Concrete, Temp. Access Pad, Rock Slope Protection, Detectable Warning Surface, Misc. Iron & Steel, Rigid Rail Fall Protection System, Isolation Casing, Bridge Deck Drainage System, Fencing, Delineator, Object Marker, Midwest Guardrail System, Double Thrie Beam Barrier, Cable Railing, End Anchor Assembly, Type SCI 100GM Crash Cushion, Concrete Barrier, Striping & Marking, Traffic Operations System and Construction Materials

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office or through the Caltrans Website at [www.dot.ca.gov/hq/esc/oe/weekly\\_ads/index.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php).

## O.C. Jones & Sons, Inc.

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Contact: Jean Sicard • An Equal Opportunity Employer

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100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office or through the Caltrans Website at [www.dot.ca.gov/hq/esc/oe/weekly\\_ads/index.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php).

## ROUTE 8 - EL CENTRO CALTRANS #11-413604 IMPERIAL COUNTY, CA

\*\*THIS PROJECT HAS A 6% DBE GOAL\*\*

BID DATE: OCTOBER 21, 2015 • BID TIME: 2:00 P.M.  
Please respond by 5:00 p.m., OCTOBER 20, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign (EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Beam Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix) (Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID #11-413604 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Phone: (858) 536-3100 • Fax: (858) 586-0164  
e-mail inquiries to: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

## SOMA Hotel LLC - SOMA Mission Bay Hotel, Block 1, San Francisco

### REQUEST FOR PROPOSAL

SOMA Hotel LLC will build the new SOMA Mission Bay Hotel on a vacant development site fronting the corner of 3rd and Channel Streets in San Francisco, California. The total site is approximately 23,000 square feet. The hotel will be comprised of 250 guestrooms in a tower of 16 enclosed levels which will include a 3-level podium designed to accommodate parking, public and back-of-house spaces. The total gross area of the SOMA Mission Bay Hotel will be 215,000 GSF.

McCarthy Building Companies, Inc. has been selected as the General Contractor and are currently requesting bids from qualified subcontractors for Design-Assist / Design Build Part A - Preconstruction / Design Services and, Part B - Construction Services (Option only). LBEs and SBEs and strongly encouraged to submit. The Office of Community Investment and Infrastructure (OCII)/ Successor to SFRA has established a subcontracting participation goal for this project at 50% SBE/LBE goal with first consideration for San Francisco-based MBEs, WBEs and SBEs.

This Request for Proposal is issued for qualified Exterior Building Envelop subcontractors as a Part A / Part B subcontract. Part A is to provide full design-assist / design-build preconstruction services to design a complete turn-key exterior envelop system in accordance with the 100% DD Criteria Documents. Part B is for the procurement, fabrication and installation of the building enclosure scope as designed under Part A. Part B is an Owner option to proceed only after the successful completion of Part A services and is solely at the Owners discretion. The exterior envelope consists curtain-wall, storefront, rain-screen, FRP and metal panel systems, including canopies and decorative metal elements.

#### Prequalification Process:

Each prospective Bidder must complete Part 1 utilizing McCarthy's Prequalification system, answer all questions and provide all required information. Any prospective Bidder failing to do so will be deemed non-responsive and not prequalified with respect to this Prequalification. Complete Part 1 by going to <https://prequalification.mccarthy.com/>. Part 1 includes general questions on company information, type of services, business classifications, bonding limits, business and project references, license/claims history/disciplinary measures, safety and health status, and business construction revenue.

For any questions pertaining to this project, please email Dan Crosby, Preconstruction Director via email, [dcrosby@mccarthy.com](mailto:dcrosby@mccarthy.com)

**Pre-Bid Meeting: October 07, 2015 @ 10:00am - McCarthy Building Companies, Inc., 1265 Battery Street, 3rd Floor, SF, CA**

**Bids are due no later than Thursday, October 22, 2015 @ 5:00pm.**

10% Bid Security is required for all Bids submitted

100 % Payment and Performance bonds from a treasury rated surety in the full amount of the subcontract is required for this project.

McCarthy Building Companies is an Equal Opportunity Employer.

## With SBE you can:

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Contact us at 800-800-8534 or [sbe@sbeinc.com](mailto:sbe@sbeinc.com)

## Dora Svonovec

---

**From:** Saul D'Mark <saul@compliancenes.com>  
**Sent:** Wednesday, September 23, 2015 9:21 AM  
**To:** Dora Svonovec  
**Subject:** Re: CALTRANS 11-413604 / ROUTE 8 EL CENTRO  
**Attachments:** Compliance News Admin.pdf

Dora,

Attached are the fax confirmations. Note - times are reported in UTC "Universal Time."

Thanks,

Saul D'Mark  
Compliance News  
Outreach Specialist  
P: 800-599-6996  
F: 562-439-1398  
[saul@compliancenes.com](mailto:saul@compliancenes.com)

*Compliance News is proud to be a Disabled Veteran Business Enterprise (DVBE #18455).*

On Mon, Sep 21, 2015 at 11:59 AM, Saul D'Mark <[saul@compliancenes.com](mailto:saul@compliancenes.com)> wrote:  
Dora,

Attached is the affidavit/invoice. Please forward a copy to accounts payable.

Thanks,

Saul D'Mark  
Compliance News  
Outreach Specialist  
P: [800-599-6996](tel:800-599-6996)

F: 562-439-1398  
[saul@compliancenes.com](mailto:saul@compliancenes.com)

*Compliance News is proud to be a Disabled Veteran Business Enterprise (DVBE #18455).*

On Fri, Sep 18, 2015 at 4:55 PM, Dora Svonovec <[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)> wrote:

Awesome!

Thank you!!

*Dora Svonovec*

*Coffman Specialties, Inc.*

**From:** Saul D'Mark [<mailto:saul@compliancenes.com>]  
**Sent:** Friday, September 18, 2015 4:52 PM  
**To:** Dora Svonovec <[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)>  
**Subject:** Re: CALTRANS 11-413604 / ROUTE 8 EL CENTRO

Got it. I'll process this on Monday.

Have a great weekend.

Thanks,

Saul D'Mark  
Compliance News  
Outreach Specialist

P: 800-599-6996

F: 562-439-1398

[saul@compliancenews.com](mailto:saul@compliancenews.com)

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On Fri, Sep 18, 2015 at 4:44 PM, Dora Svonovec <[dora@coffmanspecialties.com](mailto:dora@coffmanspecialties.com)> wrote:

Please see attached ad for the Route 8 El Centro Project in Imperial County. Bid date is 10/21/2015.

Please let me know if you have any questions.

Thank you and have a great weekend! ☺

*Respectfully,*

*Dora Svonovec*

*Coffman Specialties, Inc.*

9685 Via Excelencia, Ste. 200

San Diego, CA. 92126

Phone: (858) 536-3100 x 229

Fax: (858) 536-3131

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



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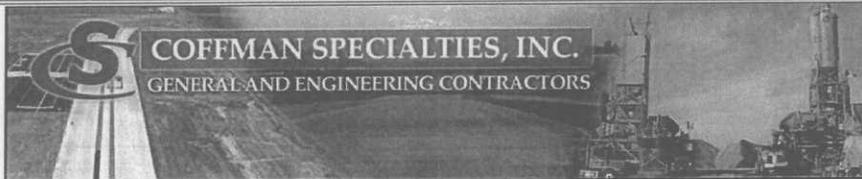
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[Online DVBE certification is here!](#)

[Los Angeles DBE/MBE/WBE](#)

[ARTICLES & EDITORIALS](#)

Advertisement date: September 21st, 2015 through bid opening date



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**PROJECT: ROUTE 8 & EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m. , October 20, 2015**

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:  
Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).  
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Coffman Specialties, Inc.

9685 Via Excelencia, Suite 200

San Diego , California 92126

Phone (858) 536-3100 Bid Fax (858) 586-0164

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

Published on September 21st, 2015 by Contractor's Estimate, Inc.  
Located at <http://www.contractorsestimate.com>  
This advertisement will run until the bid date

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# COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

**\*\*THIS PROJECT HAS A 6% DBE GOAL\*\***

**BID DATE: OCTOBER 21, 2015**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., OCTOBER 20, 2015**

**We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:**

Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Channelizer (Surface Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Sign(EA), Temp Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual Report, Temp Drainage Inlet Protection, Temp Concrete Washout, Temp Fence (Type ESA), Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thrie Bean Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete Pavement (CY), Clearing and Grubbing (LS), Roadway Excavation, Erosion Control (Bonded Fiber Matrix)(Acre), Fiber Rolls, Class 2 Aggregate Base (CY), Tack Coat, Transition Railing (Type STB), Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing traffic Management System Elements During Construction, Inductive Loop Detector (EA), Concrete Aggregates, Asphalt, Joint Sealant Pavement, Joint Sealant Bridge Abutments, Asphalt Dike, Slurry Seal, Rumble Strip (Ground-In) Rebar, Road Signs.

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**If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).**

**PAGE 1 OF 2**





**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: ROUTE 8 – EL CENTRO  
CALTRANS #11-413604  
IMPERIAL COUNTY, CA**

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**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
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[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**PAGE 2 OF 2**

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**COFFMAN SPECIALTIES INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

10-27-15A11:41 RCVD

**Low Bidder**  
**DBE / GOOD FAITH EFFORT**  
**DOCUMENTATION**

**ROUTE 8**  
**NEAR EL CENTRO**  
**IMPERIAL COUNTY**

**CALTRANS #11-413604**

**BID DATE: OCTOBER 21, 2015 @ 2:00 P.M.**