



October 23, 2015

Sent via e-mail: John.McMillan@dot.ca.gov

John C. McMillan, Deputy Division Chief
Office Engineer
California Dept. of Transportation
1727 30th Street, MS 43
Sacramento, CA 95816

Project: Contract No. 11-413604
Subject: Coffman Specialties, Inc.'s Low Bid

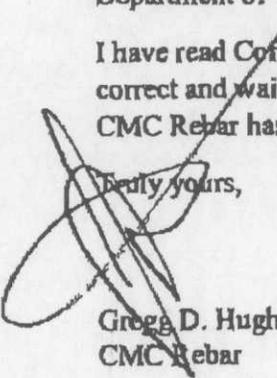
CMC Rebar's Consent to Correct Clerical Error

Dear Mr. McMillan:

I submitted CMC Rebar's quote to Coffman Specialties, Inc. ("Coffman") for California Department of Transportation ("Caltrans") contract 11-413604.

I have read Coffman's letter to Caltrans dated October 23, 2015 regarding Coffman's request to correct and waive the clerical error contained in its bid, and I agree that this was a clerical error. CMC Rebar has no objection to Coffman's request.

Truly yours,



Gregg D. Hughett
CMC Rebar



COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

October 23, 2015

Sent via facsimile: (916) 227-6282
e-mail: John.McMillan@dot.ca.gov

John C. McMillan, Deputy Division Chief
Office Engineer
California Dept. of Transportation
1727 30th Street, MS 43
Sacramento, CA 95816

Project: Contract No. 11-413604
Subject: Coffman Specialties, Inc.'s Low Bid

Dear Mr. McMillan:

Coffman Specialties, Inc. ("Coffman") respectfully submits this letter to advise the Department of an inadvertent clerical error in its bid submission on October 21, 2015 for construction in Imperial County near El Centro from 0.6 miles West of Anderholt Rd. Overcrossing to 0.5 miles East of E. Highline Canal Bridge in District 11, on Rte. 8 (Contract No. 11-413604).

Coffman's bid was the lowest bid by approximately \$2.6 million. Bid results are as follows:

#	Contractor	Bid Amount	\$ Difference	% Difference
1	Coffman Specialties	\$50,555,000.00	Low Bid	Low Bid
2	Security Paving	\$53,221,169.30	\$2,666,169.30	5.0%
3	Fisher Sand and Gravel	\$59,685,000.00	\$9,130,000.00	10.8%
4	Flatiron West	\$60,655,864.00	\$10,100,864.00	1.6%
5	Papich	\$64,462,499.00	\$13,907,499.00	5.9%

Coffman respectfully advises the Department of a minor, inadvertent clerical error in its bid pursuant to Public Contract Code § 4107.5. Coffman listed CMC Rebar under Subcontractor Field 10 and Subcontractor Field 19. Field 19 indicated CMC Rebar will perform Bid Items 56, 60, 62, and 61 "minor concrete, minor structure"—inclusion of Field 19 (specifically, the percentages and Item 61 in Field 19) was a clerical error.

The Bid Items and percentages shown in Subcontractor Field 10 are correct. CMC Rebar will perform:

- 29% of Item 56 "Continuously Reinforced Concrete Pave (Rebar)"
- 45% of Item 60 "Structural Concrete Approach Slab (Rebar)"
- 0.02% of Item 62 "Paving Notch Extension (Rebar)"



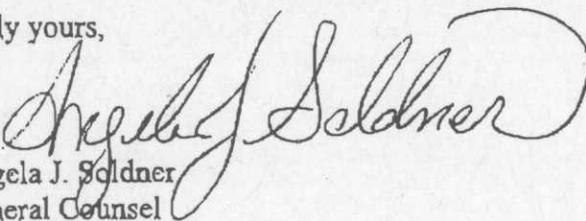
John C. McMillan, Deputy Division Chief, Office Engineer
California Dept. of Transportation
October 23, 2015
Page 2 of 2

The information in Subcontractor Field 19 (while similar to Field 10) was intended to be deleted, and Coffman thought it had deleted it during the bid process. (This is explained in the accompanying Declaration of Colleen Coffman.)

As shown in CMC Rebar's quote, (Attachment "1" to Colleen Coffman's Declaration), CMC Rebar did not quote Item 61, so Coffman will self-perform that work, the value of which is only \$704 (.01% of the total contract value) and CMC Rebar never intended to perform that work for this Contract.

When the affected subcontractor submits no objection to the prime contractor's claim of inadvertent clerical error, the awarding authority "shall" consent to the substitution in the absence of compelling reasons to the contrary. (Cal. Pub. Cont. Code § 4107.5) Coffman has provided notice to CMC Rebar of this error pursuant to § 4107.5. Pursuant to statute, Coffman requests Caltrans waive this inadvertent clerical error and proceed to award the Contract to Coffman as the lowest responsible and responsive bidder.

Truly yours,



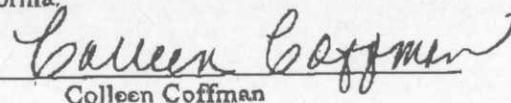
Angela J. Soldner
General Counsel

Encls.

Declaration of Colleen Coffman

1. I am President of Coffman Specialties, Inc. ("Coffman"). I make this declaration in connection with the notice of clerical error submitted to the California Department of Transportation ("Caltrans") in connection with Coffman's bid for Caltrans contract No. 11-413604 (the "Contract") on October 21, 2015.
2. I have been closing and submitting general contractor bids to Caltrans for over 20 years. I regularly first establish Subcontractor Fields for various scopes of work we expect subcontractors to perform so I can expediently fill them in during the bid process. I entered Coffman's bid information for the Contract into Caltrans' online electronic bid program on October 21st. For this bid, I established fifteen anticipated fields on the Subcontractor List page (un-numbered) and 4 more fields on Subcontractor Additional Page 1. I established Subcontractor Field No. 19 on the Additional Page for "rebar" work. Based on rebar quotes we received early during this bid, I included Bid Items 56, 60, 62, and 61 in this Field.
3. CMC Rebar's quote (Attachment "1" hereto) was lower than the four prior rebar subcontractor quotes we received, and I was told over the intercom to change the rebar subcontractor's name to CMC Rebar. I typed CMC Rebar's name in Subcontractor Field 19.
4. As the bid progressed, I deleted some anticipated Subcontractor Fields from Coffman's electronic bid as Coffman decided to self-perform Items or found the amounts did not reach 1/2 of one percent of the total contract value. These deletions left some Subcontractor Fields blank on the original Subcontractor List page (un-numbered).
5. During a previous Caltrans electronic bid, I was unable to close the Subcontractor List page and, after spending some time trying to determine the cause of the problem, I found that Caltrans' program did not accept a bid with a blank Bid Item line in a Subcontractor Field when there were filled-in Bid Item lines below it. Having experienced this problem in the past, I feared Coffman's bid submission on October 21st would not electronically go through if it contained blank Subcontractor Fields. Hoping to avoid problems, I deleted all Subcontractor Field entries on Additional Subcontractor List 1 and re-entered the information in the blank Fields on the first, un-numbered Subcontractor List page (to have consecutive Subcontractor Field entries with no blanks).
6. As I did this, I moved CMC Rebar's Subcontractor information from Field 19 up to Field 10. The details of CMC Rebar's work were then brought to my office, and I input in Field 10 the percentages of Items of CMC Rebar's work and removed Item 61 to match CMC Rebar's quote (it did not quote Item 61).
7. I thought I deleted all the information from Additional Subcontractor List 1, including Field Item 19. I went back to that page twice and scrolled through to ensure that I had deleted all information; and I did not see any information remaining on the Additional Subcontractor List 1 either time. But, when we printed out Coffman's bid submission (after bid opening), we saw that Subcontractor Field 19 with the old information about CMC Rebar was still there, and the bid was inadvertently submitted containing the clerical error. (Attachment "2" hereto is a true and correct copy of the Additional Subcontractor List 1 as bid, showing Subcontractor Fields 16 through 18 and 20 through 30 were blank, but Field 19 still contained the duplicate CMC Rebar information as it was before I moved and corrected it in Subcontractor Field 10.)

I declare, under penalty of perjury under the laws of California, that the foregoing is true and correct.
Executed this 23rd day of October 2015 in San Diego, California.


Colleen Coffman

Attachment "1"



ESTIMATE # ES050307
(FINAL)
TO: COFFMAN SPECIALTIES

BID PROPOSAL FORM
(CL #778010 & DIR #100000298)

BID DATE: 10/21/2015
BID TIME: 2:00 PM

ATTN: GUS / MARTY
EMAIL: estimating@coffmanspecialties.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 58 CRCP Does Not Include Any #8 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
58	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
BASE BID TOTAL =					\$ 8,182,788
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 1st 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 groutbond 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" dia 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 80 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 80 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) 803-1508 Direct
(909) 899-9799 Fax
(909) 322-6938 Cell
gregg.hughett@cmc.com

Contractor:

By: _____

Its: _____

BID FLYER REV. 4/28/15

Attachment "2"

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

ADDITIONAL SUBCONTRACTOR LIST 1

Enter Bid Item Number. (Item)

Enter percent of Bid Item subcontracted. (%)

If the percentage of the bid item work is less than 100 percent list the description of the portion of the work to be subcontracted.

Enter the description of the percentage of work to be performed by subcontractor. (Description) DO NOT USE SEMICOLONS (;) IN YOUR INPUT.

Sample Data Entry:

Item	%	Description
6	75	striping
42	18	reinforcement
54	100	

ADDITIONAL SUBCONTRACTOR LIST 1 (USE ONLY IF PREVIOUS 15 ARE FILLED)

List this subcontractor?

16) Business Name

Location City State

California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted:

Item	%	Description
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

List this subcontractor?

17) Business Name

Location City State

California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted:

Portion of Work Subcontracted:

Item	Q	Description

List this subcontractor?

18) Business Name

Location City State

California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted:

Item	Q	Description

List this subcontractor?

19) Business Name

Location City State

California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted:

Item	Q	Description
56	10	CRCP (PARTIAL) REBAR 3
60	10	APPROACH SLABS (REBAR)
62	2	PAVING NOTCH (REBAR)
61	2	MINOR CONCRETE, MINOR STRUCTURE (REBAR)

List this subcontractor?

20) Business Name

List this subcontractor?

20) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

21) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

22) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

23) Business Name _____
 Location City _____ State
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	

List this subcontractor?

24) Business Name _____
 Location City _____ State
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	

List this subcontractor?

25) Business Name _____
 Location City _____ State
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description
<input type="checkbox"/>	<input type="checkbox"/>	

List this subcontractor?

26) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	1	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

27) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	4	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

28) Business Name _____

Location City _____ State

California Contractor License Number _____

Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	4	Description
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

List this subcontractor?

28) Business Name _____
 Location City _____ State _____
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description

List this subcontractor?

29) Business Name _____
 Location City _____ State _____
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description

List this subcontractor?

30) Business Name _____
 Location City _____ State _____
 California Contractor License Number _____
 Public Works Contractor Registration Number _____

Portion of Work Subcontracted:

Item	%	Description



COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

FAX TRANSMISSION

DATE: October 23, 2015

Contract No. 11-413604

SUBJECT: Clerical Error (Pub. Cont. Code § 4107.5

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COMPANY: Caltrans Office Engineer

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