

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**DBE COMMITMENT**

OE-0102.10D (REV 12/2014)

# Low Bidder

**CONTRACT NO:**

11-414904

**BID AMOUNT:**

3,664,645.00,

**BID OPENING DATE:**

1/13/2016

**BIDDER'S NAME:**

HAZARD CONSTRUCTION COMPANY

**DBE GOAL FROM CONTRACT (%):**

14%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$602,025.43
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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 #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1(P),7,8,10,31-33,102-107	Lead Plan (Portion), Remove Stripe, Striping	C8405,C8406,C8501	<b>#102</b> Payco Specialities Inc. 102 N Second St, Chula Vista CA. 91910 619-427-1620	\$82,431.00
26,28,30,95,97-101,39	Treated Wood Waste, Remove MBGR, Midwest MBGR, Fence Work	C8320, C8000	<b>#48</b> Hurricane & Poway Fence 209 Tenth Street, Ramona CA. 92065 760-789-4142	\$43,567.98
4,6,9,11(P)	Portable Changeable Message Signs (Portions), CAS, Type 3 Barricades, Plastic Drums	C1201,C1210	<b>#38078</b> Maneri Traffic Control 47423 Rainbow Canyon, Temecula CA. 92028 951-695-5104	\$26,270.00
15	Prepare SWPPP	C8852	<b>#36931</b> Terra West Inc 1061 Tierra del Ray #204 Chula Vista CA. 91910 619-591-1007	\$2,150.00
90(P)	Provide RipRap Rock	C0626	<b>#14054</b> Rock Structures 11126 Silverton Ct Corona CA. 92881 951-371-1112	\$1,188.00
70(P),71(P),72(P)	Furnish Oil & Transport Oil	C0624	<b>#38327</b> LMS Transport 2751 Avalon St. Jurupa Valley CA 92509 951-616-3828	\$109,229.00

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.

**Total Claimed Participation**

\$ \_\_\_\_\_

Continued Next Page

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Continued On Next Page

Signature of Bidder

Jason A. Mordhorst, President

January 18, 2016  
Date

(858) 587-3600  
(Area Code) Tel. No.

Dale Yeager

Person to Contact

(Type or Print Name)

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**DBE COMMITMENT**

DBE-0102.10D (REV 12/2014)

**CONTRACT NO:** 11-414904

**BID AMOUNT:** 3,664,645.00,

**BID OPENING DATE:** 1/13/2016

**BIDDER'S NAME:** HAZARD CONSTRUCTION COMPANY

**DBE GOAL FROM CONTRACT (%):** 14%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$602,025.43
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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 #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
78(P)	Structural Concrete, Pre Cast Alt	C0670,C0600,C0651	#820 G & C Equipment Corp 1875 W Redondo Blvd. Gardena CA. 90247 310-515-6715	\$131,331.45
47, 50-64	Roadside Clearing, Irrigation	C2065,C1901, C1910	#8022 Diversified Landscape Co. 21730 Bundy Canyon Rd. Wildomar CA 92595 951-245-1686	\$70,490.35
75(P)	Place AC Dike	C3940	#219 A C Dike Company 2788 Venture Dr Lincoln CA 95648 916-652-0159	\$4,221.00
9, 65	Temp Hydrolic Mulch, Erosion Control BFM	C2030, C2066	#5816 Quality Hydroseeding & Restoration 2013 Orange Ave, Ramona CA. 92065 760-789-8040	\$36,964.60
45(P),46(P),68(P)	Portions Dust Pallative, Roadway Ex, Class 2 Base (Truck Rentals)	C9771	#37077 J McBride Trucking 9914 Cleary Street Santee CA 92071 619-258-9778	\$48,492.00

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.

**Total Claimed Participation** \$ 556,335.38  
15.18%

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Signature of Bidder Jason A. Mordhorst, President

January 18, 2016 (858) 587-3600  
Date (Area Code) Tel. No.

Dale Yeager  
Person to Contact (Type or Print Name)





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

**BID PROPOSAL  
 FEDERAL**

Project Description: 11-414904 RT 67 NEAR RAMONA (14% DBE)				Bid Date: 1/13/2016	
Contract Time Limit: 250		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 # 31,32,33)	1.00	LS	\$ 2,000.00	\$ 2,000.00
7	TEMP PVMT MARKING (PAINT)	1,180.00	SF	\$ 6.00	\$ 7,080.00
8	TEMP STRIPE (PAINT)	31,000.00	LF	\$ 0.50	\$ 15,500.00
10	TEMP PVMT MARKER	960.00	EA	\$ 4.00	\$ 3,840.00
31	REMOVE PAINT STRIPE	13,100.00	LF	\$ 0.75	\$ 9,825.00
32	REMOVE THERMO STRIPE	2,770.00	LF	\$ 0.80	\$ 2,216.00
33	REMOVE THERMO PVMT MARKING	750.00	SF	\$ 3.00	\$ 2,250.00
102	THERMO PVMT MARKING (WET VIZ)	2,140.00	SF	\$ 5.00	\$ 10,700.00
103	4" THERMO STRIPE (WET VIZ)	25,800.00	LF	\$ 0.70	\$ 18,060.00
104	4" THERMO STRIPE (WET VIZ BKN. 36-12)	3,720.00	LF	\$ 0.50	\$ 1,860.00
105	8" THERMO STRIPE (WET VIZ)	2,790.00	LF	\$ 2.00	\$ 5,580.00
106	PVMT MARKER (NON-REFL)	320.00	EA	\$ 3.00	\$ 960.00
107	PVMT MARKET (RETROREFL)	640.00	EA	\$ 4.00	\$ 2,560.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

**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.

**ENTERED**

**EXCLUSIONS:** TRAFFIC CONTROL - L.D.'S - SWEEPING - ENGINEERING - CONTROL PTS. - K RAIL LAYOUT - SIGNAGE - PLANS - PERMITS ..

**INCLUSIONS:** CLEANUP OF PAYCO REMOVAL DEBRIS ..

# of Working Days to Complete our Work: 10 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 1,200.00

**BID AMOUNT:** \$ 82,431.00 **ESTIMATOR:** BILL TAYLOR

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

*ESTIMATING  
 Terri@payco.012*

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**Search Returned 1 Records**

Fri Jan 15 07:12:59 PST 2016

**Query Criteria**

Firm/DBA Name: Payco

Firm Type: DBE

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<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>E Mail</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  
 CAUCASIAN

**Ethnicity**

**Firm Type**

DBE

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STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-414904
Name of DBE Business	Hurricane & Poway Fence Co
Name of DBE Representative	
DBE certification number	48
Name of Bidder	Hazard Construction
Name of Prime Contractor if different from the bidder	
Name of representative of bidder or prime contractor	Dale Yeager
Date quote was provided to the bidder or prime contractor	1/12/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
26	Portions Treated Wood Waste	\$493.50
28	Remove Fence	\$2,623.50
30	Remove Guardrail	\$942.50
95	Chain Link Fence	\$30,112.50
97	Guard Railing Delineator	\$125.00
98	Midwest Guardrail	\$2,250.00
99	Cable Railing	\$3,345.96
100	End Anchor Assy.	\$825.00
101	Alt Flared Terminal System	\$2,400.00
39	Relocate Gate	\$450.00

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.

<b>TOTAL</b>	<b>\$43,567.98</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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

*Laurann M. Volk*  
 Signature of DBE's authorized representative

Laurann M. Volk  
 Printed name of DBE's authorized representative

Prere  
 Title of DBE's authorized representative

1-15-2016  
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate format. For information call (916) 445-1233, TTY 711 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95914.

# HURRICANE & POWAY FENCE CO., INC.

209 Tenth Street / P.O. Box 1636, Ramona Ca 92065

Commercial · Industrial · Residential

D.I.R # 1000011357

California License No 891123 C-13

Caltrans WBE / SBE / ~~UDBE~~ Cert #49 ELBE / SLBE

Office: 760-789-4142 FAX: 760-788-1537 e-Mail: [laurann@usa.net](mailto:laurann@usa.net)

## Quote

DATE: January 12, 2016

JOB: Caltrans #11-120002061

Highland Valley rd Improvements

TC SHIPPERS  
EA

(Per Plans and Specifications)

Item#26-141120- treated wood waste 1974LF <i>m362</i>	✓ @0.25	@\$493.50
Item#28-105605- Remove Fence 1650.00LF	@\$1.59lf	@\$2,623.50
Item #30- 150661-Remove Guardrail 130LF	@\$7.25lf	@\$942.50
Item #39- 152381-Relocate Gate (1)	✓ @\$450.00ea	@\$450.00
Item #95-800360- Chain Link Fence (Type CL-6) 1650LF	@\$18.25lf	@\$30,112.50
Item#97-820118- Guard railing Delineator (5)	@\$25.00ea	@\$125.00
Item#98-832006- MGS (steel post) 75LF	@\$30.00lf	@\$2,250.00
Item#99-839521- Cable Railing 67LF	@\$49.94lf	@\$3,345.98
Item#100-839581- End Anchor Assembly (type sft) (1)	@\$825.00ea	@\$825.00
Item#101- 839585-Alternative Flared Terminal system (1)	@\$2400.00ea	@\$2,400.00

ENTERE

PLEASE CALL IF YOU HAVE ANY QUESTIONS. THANK YOU

EXCLUSIONS: ROCK OR CORE DRILLING  
CLEARING AND GRADING PATCHING AND RESTORATION MOW CURB  
LOCATION OF UNDERGROUND UTILITIES ENGINEERING AND STAKING  
MATINTENANCE BOND PREMIUM TRAFFIC CONTROL

46,494.10  
3,673.50  
43,820.60

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**Search Returned 1 Records**

Fri Jan 15 08:30:42 PST 2016

**Query Criteria**

Firm/DBA Name: Hurricane

Firm Type: DBE

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<b>Firm ID</b>	49
<b>Firm/DBA Name</b>	HURRICANE & POWAY FENCE CO., INC.
<b>Address Line1</b>	209 10TH STREET
<b>Address Line2</b>	
<b>City</b>	RAMONA
<b>State</b>	CA
<b>Zip Code1</b>	92065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 1636
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RAMONA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92065
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	laurann@usa.net
<b>Contact Name</b>	LAURANNE VOLK
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	789-4142
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	788-1537
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 37;
<b>Districts</b>	11;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8000 FENCING CONTRACTOR;
<b>Licenses</b>	C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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# 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: 11-414904**  
**BID DATE: 1/13/16**

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

TO ESTIMATOR:

*Per Johnny 1/13/16  
10:30a*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$4,100.00 WITH USE OF MTC FOR ITEM #5**  
 (ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- ALL STAGE CONST SIGNS  
included*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$5,969.00 WITHOUT USE OF MTC FOR ITEM #5**  
 (ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- NOT pricing roadside signs  
& problem w/ signs  
will call back w/ Reason*

**ENTERED**

**ADDITIONAL ITEMS:**

ITEM #6- \$75.00/EA.  
 ITEM #9- \$49.00/EA. *224 @ 49 \$ 525.00*  
 ITEM #11- \$800.00/EA. MONTHLY PLUS \$100.00 DELIVERY & \$100.00 PICK UP  
*\$ 10,976.00 - ADD PY (take-off)*  
*11 @ 800 - 8800*

**TRAFFIC CONTROL: (ITEM #5)**  
 LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT & 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00  
 PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF 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.**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 1/13/16**  
**PROJECT: 11-414904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (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.....	\$800.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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
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**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**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**

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**Search Returned 1 Records**

Fri Jan 15 08:31:51 PST 2016

**Query Criteria**

Firm/DBA Name: Maneri Traffic Control

Firm Type: DBE

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<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>	mariamneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

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

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**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-414904
Name of DBE Business	Terra West Inc
Name of DBE Representative	Roberto Tessada
DBE certification number	36931
Name of Bidder	Hazard Construction Co
Name of Prime Contractor if different from the bidder	
Name of representative of bidder or prime contractor	Dale Yeager
Date quote was provided to the bidder or prime contractor	1/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
15	Prepare SWPPP	\$2,150.00

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.

<b>TOTAL</b>	<b>\$2,150.00</b>
--------------	-------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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 of DBE's authorized representative

**Roberto Tessada**  
Printed name of DBE's authorized representative

**President**  
Title of DBE's authorized representative

**January 13, 2016**  
Date

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



Prop #: 16-004  
January 13, 2016

## BID PROPOSAL

Estimating Department,

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

Owner: **Caltrans**  
Contract: **11-414904**  
Location: **Rte 67 near Ramona**  
Bid Date: **1/13/2016**

**ENTERED**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
15	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00
-	Routine weekly QSP Inspections (based on 260 working days. Does not include plant establishment period)	52	EA	\$375.00	<del>\$19,500.00</del>
-	Rain Event QSP inspections		EA	\$375.00	\$375.00
16	Rain Event Action Plan	6	EA	\$250.00	\$1,500.00
17	Storm Water Sampling and Analysis Day	5	EA	\$500.00	\$2,500.00
18	Storm Water Annual Report	2	EA	\$500.00	\$1,000.00

**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



**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

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jan 15 08:31:28 PST 2016

**Query Criteria**

Firm/DBA Name: Terra West

Firm Type: DBE

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

**ACDBE NAICS**

<b>Work Codes</b>	C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

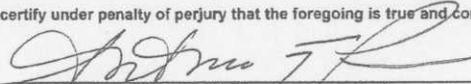
Contract No.	11-414904
Name of DBE Business	Rock Structures
Name of DBE Representative	Antonio Paredes
DBE certification number	14054
Name of Bidder	Hazard Construction
Name of Prime Contractor if different from the bidder	
Name of representative of bidder or prime contractor	Dale Yeager
Date quote was provided to the bidder or prime contractor	1/12/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
90	Provide Rock, #2	\$1,188.00

<p>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.</p>	<b>TOTAL</b>	<b>\$1,188.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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 of DBE's authorized representative

Antonio T. Paredes

Printed name of DBE's authorized representative

Owner

Title of DBE's authorized representative

1-15-2016

Date



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542 A/B

## PHONE QUOTE

DATE: 1/12/2015

TIME: \_\_\_\_\_

COMPANY: Rock Structures

REP: AJT

DESCRIPTION

\$+ DELV ROCK to Ramona  
\$ 44/TON + TAX

25 TON @ \$44

\$1100  
88  
\$1188.00

**ENTERED**  
*[Signature]*

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jan 15 08:06:06 PST 2016

**Query Criteria**

Firm/DBA Name: Rock Structures

Firm Type: DBE

---

<b>Firm ID</b>	14054
<b>Firm/DBA Name</b>	ROCK STRUCTURES CONSTRUCTION COMPANY
<b>Address Line1</b>	11126 SILVERTON CT.
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<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>	rockstructures@sbcglobal.net
<b>Contact Name</b>	ANTONIO T. PAREDES
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	371-1112
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	278-2802
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 42;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	212312; 212313; 212319; 212321; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C0626 GRANITE & MARBLE SUPPLIER; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; EC Civil Engineer;

**Trucks**

STANDARD DUMP TRUCK - 1;

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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[Back To Query Form](#)

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

Contract No. 11-414904  
 Name of DBE Business Vulcan Materials via LMS Transport  
 Name of DBE Representative Anthony Steen  
 DBE certification number 38327  
 Name of Bidder Hazard Construction  
 Name of Prime Contractor if different from the bidder \_\_\_\_\_  
 Name of representative of bidder or prime contractor Dale Yeager  
 Date quote was provided to the bidder or prime contractor 1/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
70,071,072	Hot Mix Asphalt, Minor Hot Mix Asphalt, Rubberized Hot Mix Asphalt Furnish Oil	\$109,229.00

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.

	<b>TOTAL</b>	<b>\$109,229.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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 of DBE's authorized representative  
Anthony Steen  
 Printed name of DBE's authorized representative  
President  
 Title of DBE's authorized representative  
1-15-16  
 Date

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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: Vulcan Materials ATTN: Estimating**

**BID DATE: 1-13-16**

**PROJECT NAME: 11-414904- RTE 67**

**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) 253 tons of PG64-16 & 410 of PG64-16+Rubber @ \$261 (Index-5%).
- **Item # Freight Only (per ton):** \$51.60 to Carroll Canyon and \$54.50 to Otay.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A \$12 flat Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. 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: \_\_\_\_\_**

11-414904 Rt 67  
 Highland Valley to Dye Rd - Ramona  
 1/13/2016

	Bid Qty		liquid Qty
3/4" RHMA	5390	5.85%	315.32
3/4" HMA	6830	3.91%	267.05
	12220		582.37

582.37 QTY liquid tons  
 \$ 261.00 liquid DBE price  
 \$ 151,998.05 100% LIQUID PURCHASE VALUE  
 \$ 91,198.83 60% LIQUID PURCHASE VALUE

582.37 qty liquid tons  
 \$ 51.60 transport only  
 \$ 30,050 transport only purchase value (100% USED)  
 \$ 18,030 transport only purchase value (60% USED)  
 \$ 109,229 60% liquid & 60% transport purchase value

**11-414904 DBE COST & VALUE (BASED ON 60% LIQUID ASPHALT PURCHASE & TRANSPORTATION VA**

\$ - Add per ton (+tx) to unit prices quoted for 3/4" Type A and RHMA mixes. (Minor/Berm mix not inc  
 \$ 109,229 DBE Value

BASED ON 12,220 BID QUANTITY FOR TYPE A AND RHMA

DBE UTILIZED: LMS TRANSPORT  
 3810 Wacker Dr. Mira Loma, CA 91752  
 UDBE # 38327 | SBE# 177011

**IMPORTANT NOTES:**

DBE value will be impacted up or down based on oil index fluctuation and actual mix tonnage.  
 Should the value decrease based on index fluctuation, contractor needs to provide that information to Caltrans fo

DBE supply may experience interruptions based on service and equipment availability. There is a potential reliab  
 Should DBE service interruption occur, Vulcan may or may not be able to obtain a timely NON-DBE liquid supply.

Cost quoted for providing liquid via DBE supply is based on having ample mix tonnage to support full liquid load p  
 If small mix quantities are required with gaps of time in between, Vulcan may not purchase DBE liquid for those s

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jan 15 13:38:40 PST 2016

**Query Criteria**

Firm/DBA Name: LMS Transport

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>E Mail</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**

**Work Codes** C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);

**Licenses**

**Trucks** FOR HIRE - 7;

**Gender** M

**Ethnicity** ASIAN PACIFIC

**Firm Type** DBE

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[Back To Query Form](#)

**CONFIRMATION**

OE-0102.13 (NEW 3/2015)

Contract No. 11-414904

Name of DBE Business G & C Equipment Corp Inc.

Name of DBE Representative John Brawdy

DBE certification number 5092

Name of Bidder Hazard Construction Co.

Name of Prime Contractor if different from the bidder \_\_\_\_\_

Name of representative of bidder or prime contractor Dale Yeager

Date quote was provided to the bidder or prime contractor 1/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
78(P)	Structural Concrete, Box Culvert: Furnish Pre-Cast Alt	\$218,885.76
	DBE Participation Calc. $218,885.76 \times .60 = 131,331.45$	

<p>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.</p>	<b>TOTAL</b>	<b>\$131,331.45</b>
---	--------------	---------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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]  
 Signature of DBE's authorized representative

John Brawdy  
 Printed name of DBE's authorized representative

Senior Project Manager  
 Title of DBE's authorized representative

1/13/16  
 Date

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**Search Returned 1 Records**

Fri Jan 15 14:05:13 PST 2016

**Query Criteria**

Firm/DBA Name: G & C Equipment Corp

Firm Type: DBE

---

<b>Firm ID</b>	820
<b>Firm/DBA Name</b>	G & C EQUIPMENT CORP.
<b>Address Line1</b>	1875 W. REDONDO BEACH BLVD. #207
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90247
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 5419
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	GARDENA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90249
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	gene@gandccorp.com
<b>Contact Name</b>	GENE HALE
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	515-6715
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	515-5046
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;

**ACDBE NAICS**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;

**Work Codes**

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
BLACK  
DBE

---

Back To Query Form

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

Contract No.	11-414904
Name of DBE Business	Diversified Landscape Company
Name of DBE Representative	Juan Martinez
DBE certification number	8022
Name of Bidder	Hazard Construction
Name of Prime Contractor if different from the bidder	
Name of representative of bidder or prime contractor	Dale Yeager
Date quote was provided to the bidder or prime contractor	1/13/2016

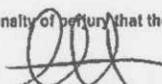
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
47	Roadside Clearing	\$7,700.00
50-64	Irrigation (see attached)	\$62,790.35

<b>Item # 47, Roadside Clearing</b>	<b>TOTAL</b>	<b>\$70,490.35</b>
-------------------------------------	--------------	--------------------

- Item # 47, Roadside Clearing
- Item # 50, Decomposed Granite
- Item # 51, Check and Test Irrigation Facilities
- Item # 52, Control and Neutral Conductors
- Item # 53, 1" Remote Control Valve
- Item # 54, Century Existing Backflow Preventors
- Item # 56, Pop-up sprinkler Assembly
- Item # 57, 1" Gate Valve
- Item # 58, 2" Gate Valve
- Item # 59, 1" Plastic Pipe
- Item # 60, 1 1/4" Plastic Pipe
- Item # 61, 2" Plastic Pipe
- Item # 62, Pressure regulated Valve
- Item # 63, Quick Coupling Valve
- Item # 64, 3" Corrugated Pipe Conduit

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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 of DBE's authorized representative

JUAN MARTINEZ  
 Printed name of DBE's authorized representative

ESTIMATOR  
 Title of DBE's authorized representative

1-15-16  
 Date

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

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249**

<b>To:</b> Hazard Construction Co.	<b>Contact:</b> Dale Yeager
<b>Address:</b> 6465 Marindustry Drive San Diego, CA 92121	<b>Phone:</b> (858) 587-3600 <b>Fax:</b> (858) 453-6034
<b>Project Name:</b> 11-414904	<b>Bid Number:</b> 2877
<b>Project Location:</b> Route 67 & Highland Valley Rd., Ramona, CA	<b>Bid Date:</b> 1/13/2016
<b>Addendum #:</b> 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
47	Roadside Clearing	1.00	LS	\$7,700.00	\$7,700.00
50	Decomposed Granite	7,280.00	SF	\$4.95	\$36,036.00
51	Check And Test Existing Irrigation Facilities	1.00	LS	\$1,780.00	\$1,780.00
52	Control and Neutral Conductors	1.00	LS	\$2,200.00	\$2,200.00
53	1" Remote Control Valve	5.00	EACH	\$450.00	\$2,250.00
54	Solar Powered Irrigation Controller (4 Station)	1.00	EACH	\$2,500.00	\$2,500.00
55	Certify Existing Backflow Preventers	1.00	LS	\$440.00	\$440.00
56	Pop-up Sprinkler Assembly (Gear Driven)	17.00	EACH	\$75.30	\$1,280.10
57	1" Gate Valve	2.00	EACH	\$150.00	\$300.00
58	2" Gate Valve	1.00	EACH	\$400.00	\$400.00
59(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,149.00	LF	\$4.55	\$5,227.95
60(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	390.00	LF	\$8.30	\$3,237.00
61(F)	2" Plastic Pipe (CLASS 315) (SUPPLY LINE)	69.00	LF	\$9.70	\$669.30
62	Pressure Regulating Valve	1.00	EACH	\$270.00	\$270.00
63	Quick Coupling Valve	1.00	EACH	\$390.00	\$390.00
64	8" Corrugated High Density Polyethylene Pipe Conduit	70.00	LF	\$83.00	\$5,810.00
<b>Total Price for above DBE Items:</b>					<b>\$70,490.35</b>

<b>Non-DBE</b>					
19	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	17,400.00	SY	\$0.72	\$12,528.00
48	Sod	700.00	SY	\$30.20	\$21,140.00
49	Plant Establishment	1.00	LS	\$23,800.00	\$23,800.00
65	Erosion Control (Bonded Fiber Matrix)	157,000.00	SF	\$0.19	\$29,830.00
66	Compost	6,240.00	SF	\$0.19	\$1,185.60
67	Incorporate Materials	6,240.00	SF	\$1.05	\$6,552.00
<b>Total Price for above Non-DBE Items:</b>					<b>\$95,035.60</b>

ENTERED

**Total Bid Price: \$165,525.95**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.

TCS 2 EA  
↳ FOR X-OVER

- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 25 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

Payment to be made within 7 days of progress payment to contractor.

<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>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Juan Martinez 951-245-1686    <a href="mailto:juanm@diversifiedlandscape.com">juanm@diversifiedlandscape.com</a></p>
---	---

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jan 15 14:09:31 PST 2016

**Query Criteria**

Firm/DBA Name: Diversified Landscape Co

Firm Type: DBE

<b>Firm ID</b>	8022
<b>Firm/DBA Name</b>	DIVERSIFIED LANDSCAPE CO.
<b>Address Line1</b>	21730 BUNDY CANYON ROAD
<b>Address Line2</b>	
<b>City</b>	WILDOMAR
<b>State</b>	CA
<b>Zip Code1</b>	92595
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	21730 BUNDY CANYON ROAD
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	WILDOMAR
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92595
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dbe@diversifiedlandscape.com
<b>Contact Name</b>	VICKI MORALEZ
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	245-1686
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	245-1686
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	245-1847
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237110; 237310; 237990;

**ACDBE NAICS**

**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;  
A General Engineering Contractor; C27 Landscaping Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

F  
CAUCASIAN  
DBE

[Back To Query Form](#)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-02-0302.13 (NEW 3/2015)

Contract No. 11-414804

Name of DBE Business A C Dike Company

Name of DBE Representative Joel Richardson

DBE certification number 249

Name of Bidder Hazard Construction

Name of Prime Contractor if different from the bidder

Name of representative of bidder or prime contractor Dale Yeager

Date quote was provided to the bidder or prime contractor 1/13/2016

BD ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	AMOUNT (\$)
75	Place AC Dike	\$4,221.00

If 100% of the work is to be performed or installed by the DBE, describe the exact portion of the work to be performed or installed.

TOTAL	\$4,221.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was conducted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder or prime contractor, my business will enter into a subcontract agreement with the bidder or prime contractor to perform the work and shall accept all work shown on the DBE Commitment form.

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

Joel Richardson  
 Signature of DBE's authorized representative  
Joel Richardson  
 Printed name of DBE's authorized representative  
ESTIMATOR  
 Title of DBE's authorized representative  
1-15-16  
 Date

VDI Form 700 (Revised 01/15/16) - This form is to be completed by the DBE business. For information call 916-445-1233. TTY: 916-445-1234 or visit the website at www.dgs.ca.gov. State of California, Sacramento, CA 95834.

dave@acdike.com

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



**QUOTATION: CDOT RT 67 SAN DIEGO CO. 11-414904**

**BIDS: 1/13/16**

**PLACE ONLY \*1260 LF ASPHALT DIKE TYPE "E" @ \$3.35 LF = \$4,221-**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT AND TRUCKING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

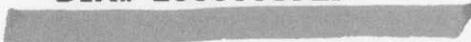
**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

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

**2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**DIR# 1000005929**



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**Search Returned 1 Records**

Fri Jan 15 08:31:09 PST 2016

**Query Criteria**

Firm/DBA Name: A C Dike

Firm Type: DBE

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<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

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**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-414904
Name of DBE Business	Quality Hydroseeding & Restoration
Name of DBE Representative	Cynthia Poundstone
DBE certification number	5616
Name of Bidder	Hazard Construction
Name of Prime Contractor if different from the bidder	
Name of representative of bidder or prime contractor	Dale Yeager
Date quote was provided to the bidder or prime contractor	1/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	AMOUNT (\$)
19	Temporary Hydrolic Mulch	\$13,728.60
65	Erosion Control, Bonded Fiber Matrix	\$23,236.00

<p><small>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.</small></p>	<b>TOTAL</b>	<b>\$36,964.60</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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

*Cynthia D. Poundstone*  
 Signature of DBE's authorized representative

CYNTHIA D. POUNDSTONE  
 Printed name of DBE's authorized representative

OWNER  
 Title of DBE's authorized representative

01/15/2016  
 Date

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

# Quality

State Lic. C-27 #473694  
WBE #CT-005616

## HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 11-414904 - Ramona  
BID DATE: January 13, 2016

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cynthia Poundstone  
2013 ORANGE AVENUE Cell (760) 443-4396  
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168 @live.com

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/31/2017  
**Qualified UDBE/DBE Subcontractor**  
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/30/2017  
DIR# - 1000013519 Expires 6/01/2016  
Operating Engineers-Local 12

**BID ITEMS:**

**Price Based on Drivable Access..**

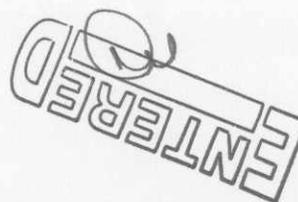
	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
19	130530	Temp. Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	17,400	\$0.789	\$13,728.60
65.	210250	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	157,000	\$1.48	\$23,236.00
					TOTAL	\$36,964.60

landscape  
land.

**INCLUDES: Per Specifications**

- INCLUSIONS:**
- (1) TAX, DELIVERY & INSTALLATION
  - (2) FOUR MOBILIZATIONS INCLUDED - FOR ITEM 19 TEMPORARY
  - TWO MOBILIZATIONS INCLUDED - FOR ITEM 65 Erosion Control BFM
  - Any additional Move-Ins -cost of \$200.00

- EXCLUSIONS:**
- (1) PREWATERING OF SOIL
  - (2) ANY GRADING
  - (3) ANY SOILS PREPARATION
  - (4) ANY WEED ERADICATION
  - (5) NO MAINTENANCE
  - (6) Contractor to supply Fire Hydrant (Min 2-1/2 Inch Connection)
  - (7) Insurance Req Exceeding \$2 Million for Excess Liability
  - (8) Performance Bond (3.5%)
  - (9) All traffic control needed to complete work



Back To Query Form**Search Returned 1 Records**

Wed Jan 13 09:45:40 PST 2016

**Query Criteria**

Firm ID: 5616  
 Firm/DBA Name: Quality Hydroseeding & Restoration  
 City: Ramona  
 District: 11  
 Firm Type: DBE  
 Gender: F

<b>Firm ID</b>	5616
<b>Firm/DBA Name</b>	QUALITY HYDROSEEDING & RESTORATION
<b>Address Line1</b>	2013 ORANGE AVE
<b>Address Line2</b>	
<b>City</b>	RAMONA
<b>State</b>	CA
<b>Zip Code1</b>	92065
<b>Zip Code2</b>	5550
<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>EEmail</b>	poundstone@live.com
<b>Contact Name</b>	CYNTHIA D POUNDSTONE
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	789-8040
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	789-5168
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	561730;

**ACDBE NAICS**

<b>Work Codes</b>	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
<b>Licenses</b>	C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE





Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

## PHONE QUOTE

DATE: JAN 13, 2014

TIME: 9:56 am

COMPANY: McBride Trucking (DBE)

REP: Jackie (619) 258-9778

### DESCRIPTION

Haul Rocks - 11-414904 - Rte 67

10 wheel \$95/hr [owns 2 each]

Super 10s \$105/hr [owns 3 each]

\* can broker balance of trucks needed

Rate  
NOTES

4 HR min DAYS

6 HR min NTS

5% Add SATURDAYS

10% Add SUNDAYS

WATER TRUCKS (BROKER ONLY)

2,000 gal \$80-85/hr

**DBE UTILIZATION WORKSHEET**

11-414904 - Rte 67 - Pumbala King Rental

Item 42 - Good Hall - NO USE

Item 46 - RD Ex Hall - 441.75 @ 105 = 46,310

Item 46 - RD Ex Hall - 160 hrs @ 84.00 = 13,440

Item 45 - Dust Pall. Hdr - 5083 hrs @ 84.00 = 4270

Item 48 - AB - 200 hrs @ 84.00 = 16,800

Item 71 - Broom Hall - NO USE

" 71 - Misc Rm Hall - NO USE

BID Item #45 USE: \$4270  
 BID Item #46 USE: \$59,750  
 BID Item #68 USE: \$16,800

\$80,820.00  
 @ 60%

DBE: \$48,492.00  
**ENTERED**

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Jan 19 08:36:17 PST 2016

**Query Criteria**

Firm ID: 37077

Firm Type: DBE

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<b>Firm ID</b>	37077
<b>Firm/DBA Name</b>	J. MCBRIDE TRUCKING SERVICES, INC
<b>Address Line1</b>	9914 CLEARY ST
<b>Address Line2</b>	
<b>City</b>	SANTEE
<b>State</b>	CA
<b>Zip Code1</b>	92071
<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>	jmtsi@cox.net
<b>Contact Name</b>	JACQUELINE ANN MCBRIDE
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	258-9778
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	258-9772
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 30; 33; 36; 37;
<b>Districts</b>	08; 11; 12;
<b>DBE NAICS</b>	488510;

**ACDBE NAICS**

<b>Work Codes</b>	C9771 TRUCK BROKER;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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ITEM	DESCRIPTION	BIDDER NORMALLY PERFORM	BROKEN DOWN TO FACILITATE PARTICIPATION	Establish Flexible Timeframe for Performance and Delivery Schedules	AMOUNT	PERCENT OF CONTRACT
1	LEAD COMPLIANCE PLAN	N	Y	YES	\$5,000.00	0.14%
2	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	Y	N	YES	\$0.00	0.00%
3	TIME-RELATED OVERHEAD (W/DAY)	Y	N	YES	\$0.00	0.00%
4	CONSTRUCTION AREA SIGNS	Y	Y	YES	\$15,000.00	0.41%
5	TRAFFIC CONTROL SYSTEM	Y	Y	YES	\$153,500.00	4.19%
6	TYPE III BARRICADE	Y	Y	YES	\$700.00	0.02%
7	TEMPORARY PAVEMENT MARKING (PAINT)	N	Y	YES	\$7,080.00	0.19%
8	TEMPORARY TRAFFIC STRIPE (PAINT)	N	Y	YES	\$15,500.00	0.42%
9	TRAFFIC PLASTIC DRUM	Y	Y	YES	\$8,400.00	0.23%
10	TEMPORARY PAVEMENT MARKER	N	Y	YES	\$3,840.00	0.10%
11	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	Y	Y	YES	\$40,000.00	1.09%
12	TEMPORARY RAILING (TYPE K)	Y	N	YES	\$0.00	0.00%
13	TEMPORARY CRASH CUSHION (TYPE ADIEM)	Y	N	YES	\$0.00	0.00%
14	JOB SITE MANAGEMENT	Y	N	YES	\$0.00	0.00%
15	PREPARE STORM WATER POLLUTION PREVENTION PLAN	N	Y	YES	\$5,000.00	0.14%
16	RAIN EVENT ACTION PLAN	Y	Y	YES	\$3,000.00	0.08%
17	STORM WATER SAMPLING AND ANALYSIS DAY	Y	Y	YES	\$5,000.00	0.14%
18	STORM WATER ANNUAL REPORT	Y	Y	YES	\$4,000.00	0.11%
19	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	N	Y	YES	\$13,050.00	0.36%
20	TEMPORARY FIBER ROLL	Y	Y	YES	\$15,460.00	0.42%
21	TEMPORARY GRAVEL BAG BERM	Y	Y	YES	\$240.00	0.01%
22	TEMPORARY CONSTRUCTION ENTRANCE	Y	N	YES	\$0.00	0.00%
23	STREET SWEEPING	Y	N	YES	\$0.00	0.00%
24	TEMPORARY CONCRETE WASHOUT	N	Y	YES	\$7,500.00	0.20%
25	TEMPORARY FENCE (TYPE ESA)	Y	N	YES	\$0.00	0.00%
26	TREATED WOOD WASTE	N	Y	YES	\$3,200.00	0.09%
27	ABANDON CULVERT (EA)	Y	N	YES	\$0.00	0.00%
28	REMOVE FENCE	N	Y	YES	\$8,250.00	0.23%
29	REMOVE PEDESTRIAN BARRICADE	Y	N	YES	\$0.00	0.00%
30	REMOVE GUARDRAIL	N	Y	YES	\$1,300.00	0.04%
31	REMOVE PAINTED TRAFFIC STRIPE	N	Y	YES	\$9,825.00	0.27%
32	REMOVE THERMOPLASTIC TRAFFIC STRIPE	N	Y	YES	\$2,216.00	0.06%
33	REMOVE THERMOPLASTIC PAVEMENT MARKING	N	Y	YES	\$2,250.00	0.06%
34	REMOVE ROADSIDE SIGN	Y	N	YES	\$0.00	0.00%
35	REMOVE METAL POST	Y	N	YES	\$0.00	0.00%
36	REMOVE SIGN STRUCTURE (EA)	Y	Y	YES	\$1.00	0.00%
37	REMOVE CULVERT (LF)	Y	N	YES	\$0.00	0.00%
38	RELOCATE MAILBOX	Y	N	YES	\$0.00	0.00%
39	RELOCATE GATE	N	Y	YES	\$500.00	0.01%
40	RELOCATE POST	Y	N	YES	\$0.00	0.00%
41	RELOCATE ROADSIDE SIGN	Y	N	YES	\$0.00	0.00%
42	COLD PLANE ASPHALT CONCRETE PAVEMENT	N	Y	YES	\$49,500.00	1.35%
43	CLEARING AND GRUBBING (LS)	Y	N	YES	\$0.00	0.00%
44	DEVELOP WATER SUPPLY	Y	N	YES	\$0.00	0.00%
45	DUST PALLIATIVE	Y	Y	YES	\$15,000.00	0.41%
46	ROADWAY EXCAVATION	Y	Y	YES	\$222,000.00	6.06%
47	ROADSIDE CLEARING	N	Y	YES	\$10,000.00	0.27%
48	SOD	N	Y	YES	\$21,000.00	0.57%
49	PLANT ESTABLISHMENT WORK	Y	Y	YES	\$15,000.00	0.41%
50	DECOMPOSED GRANITE	N	Y	YES	\$36,400.00	0.99%
51	CHECK AND TEST EXISTING IRRIGATION FACILITIES	N	Y	YES	\$1,800.00	0.05%
52	CONTROL AND NEUTRAL CONDUCTORS	N	Y	YES	\$2,000.00	0.05%
53	1" REMOTE CONTROL VALVE	N	Y	YES	\$2,250.00	0.06%
54	SOLAR POWERED IRRIGATION CONTROLLER (4 STATION)	N	Y	YES	\$2,500.00	0.07%
55	CERTIFY EXISTING BACKFLOW PREVENTERS	N	Y	YES	\$400.00	0.01%
56	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	N	Y	YES	\$1,275.00	0.03%
57	1" GATE VALVE	N	Y	YES	\$300.00	0.01%
58	2" GATE VALVE	N	Y	YES	\$400.00	0.01%
59	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	N	Y	YES	\$5,170.50	0.14%
60	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	N	Y	YES	\$3,315.00	0.09%
61	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	N	Y	YES	\$690.00	0.02%
62	PRESSURE REGULATING VALVE	N	Y	YES	\$300.00	0.01%
63	QUICK COUPLING VALVE	N	Y	YES	\$400.00	0.01%
64	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	N	Y	YES	\$5,950.00	0.16%

65	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	N	Y	YES	\$31,400.00	0.86%
66	COMPOST	N	Y	YES	\$1,248.00	0.03%
67	INCORPORATE MATERIALS	N	Y	YES	\$6,240.00	0.17%
68	CLASS 2 AGGREGATE BASE (CY)	Y	N	YES	\$0.00	0.00%
69	PREPAVING INERTIAL PROFILER	N	Y	YES	\$15,000.00	0.41%
70	HOT MIX ASPHALT (TYPE A)	Y	N	YES	\$0.00	0.00%
71	MINOR HOT MIX ASPHALT	Y	Y	YES	\$23,000.00	0.63%
72	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	Y	N	YES	\$0.00	0.00%
73	RUMBLE STRIP	N	Y	YES	\$4,050.00	0.11%
74	DATA CORE	N	Y	YES	\$600.00	0.02%
75	PLACE HOT MIX ASPHALT DIKE (TYPE E)	N	Y	YES	\$4,410.00	0.12%
76	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	Y	Y	YES	\$38,500.00	1.05%
77	TACK COAT	Y	Y	YES	\$21,000.00	0.57%
78	STRUCTURAL CONCRETE, BOX CULVERT	Y	Y	YES	\$297,600.00	8.12%
79	STRUCTURAL CONCRETE, HEADWALL	Y	Y	YES	\$24,000.00	0.65%
80	MINOR CONCRETE (MINOR STRUCTURE)	Y	Y	YES	\$55,000.00	1.50%
81	BAR REINFORCING STEEL (BOX CULVERT)	N	Y	YES	\$15,095.50	0.41%
82	ROADSIDE SIGN - ONE POST	Y	Y	YES	\$6,000.00	0.16%
83	ROADSIDE SIGN - TWO POST	Y	Y	YES	\$4,800.00	0.13%
84	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	Y	Y	YES	\$2,450.00	0.07%
	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)					
85	FOR RETROREFLECTIVE SHEETING (TYPE XI)	N	Y	YES	\$2,640.00	0.07%
	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)					
86	FOR RETROREFLECTIVE SHEETING (TYPE XI)	N	Y	YES	\$384.00	0.01%
	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR					
87	RETROREFLECTIVE SHEETING (TYPE XI)	N	Y	YES	\$5,400.00	0.15%
88	RETROREFLECTIVE SHEETING (TYPE XI)	N	Y	YES	\$3,240.00	0.09%
	12"X18" OVAL SHAPED REINFORCED CONCRETE PIPE (CLASS					
89	III)	Y	Y	YES	\$17,000.00	0.46%
90	ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	Y	Y	YES	\$3,250.00	0.09%
91	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	Y	Y	YES	\$220.00	0.01%
92	DETECTABLE WARNING SURFACE	Y	Y	YES	\$1,800.00	0.05%
93	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	Y	Y	YES	\$25,600.00	0.70%
94	MISCELLANEOUS IRON AND STEEL	N	Y	YES	\$3,040.00	0.08%
95	CHAIN LINK FENCE (TYPE CL-6)	N	Y	YES	\$29,700.00	0.81%
96	MILEPOST MARKER	N	Y	YES	\$170.00	0.00%
97	GUARD RAILING DELINEATOR	N	Y	YES	\$125.00	0.00%
98	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	N	Y	YES	\$2,250.00	0.06%
99	CABLE RAILING	N	Y	YES	\$3,350.00	0.09%
100	END ANCHOR ASSEMBLY (TYPE SFT)	N	Y	YES	\$850.00	0.02%
101	ALTERNATIVE FLARED TERMINAL SYSTEM	N	Y	YES	\$2,500.00	0.07%
	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET					
102	NIGHT VISIBILITY)	N	Y	YES	\$10,700.00	0.29%
	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT					
103	VISIBILITY)	N	Y	YES	\$18,060.00	0.49%
	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT					
104	VISIBILITY) (BROKEN 36-12)	N	Y	YES	\$1,860.00	0.05%
	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT					
105	VISIBILITY)	N	Y	YES	\$5,580.00	0.15%
106	PAVEMENT MARKER (NON-REFLECTIVE)	N	Y	YES	\$960.00	0.03%
107	PAVEMENT MARKER (RETROREFLECTIVE)	N	Y	YES	\$2,560.00	0.07%
	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM					
108	ELEMENTS DURING CONSTRUCTION	N	Y	YES	\$500.00	0.01%
109	SIGNAL AND LIGHTING	N	Y	YES	\$225,000.00	6.14%
110	MOBILIZATION	Y	N	YES	\$0.00	0.00%

3,664,645.00 44.82%

**HAZARD CONSTRUCTION COMPANY**

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

Bidder's Name: \_\_\_\_\_  
Contract No: 11-414904

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
<i>See attached Exhibit A</i>			

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 (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<i>See attached Exhibit B</i>				
	<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: \_\_\_\_\_  
Contract No.: \_\_\_\_\_

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
See attached Exhibit C			

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.

See attached Invitation to Bid in Exhibit A

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.

See attached Invitation to Bid in Exhibit A

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.

See attached Invitation to Bid in Exhibit A

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.

See attached Exhibit D

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

See attached Exhibit E

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**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.



# Exhibit A

Invitation to Bid, Fax,  
Email & Phone Logs



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Drive  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A

## INVITATION TO BID

**DATE:** December 21, 2015  
**TO:** Subcontractors and Suppliers  
**OWNER:** Caltrans **PROJECT NO:** 11-414904  
**PROJECT:** Construction near Ramona  
**LOCATION:** Rte. 67 North Highland  
**BID DATE:** 01/13/2016 **BID TIME:** 2:00PM  
**CONTACT:** Dale Yeager **dyeager@hazardcon.com**  
**NOTES:** A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies.

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

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

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

---

**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

COMPANY: \_\_\_\_\_ CONTACT: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

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

**BID ITEM LIST**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	260
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120120	TYPE III BARRICADE	EA	7
7	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	1,180
8	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	31,000
9	120199	TRAFFIC PLASTIC DRUM	EA	210
10	120300	TEMPORARY PAVEMENT MARKER	EA	960
11	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4
12	129000	TEMPORARY RAILING (TYPE K)	LF	1,420
13	030327	TEMPORARY CRASH CUSHION (TYPE ADIEM)	EA	4
14	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
15	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
16	130310	RAIN EVENT ACTION PLAN	EA	6
17	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	5
18	130330	STORM WATER ANNUAL REPORT	EA	2
19	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	17,400
20	130640	TEMPORARY FIBER ROLL	LF	7,730

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	130650	TEMPORARY GRAVEL BAG BERM	LF	60
22	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	16
23	130730	STREET SWEEPING	LS	LUMP SUM
24	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
25	141000	TEMPORARY FENCE (TYPE ESA)	LF	300
26	141120	TREATED WOOD WASTE	LB	3,200
27	150203	ABANDON CULVERT (EA)	EA	1
28	150605	REMOVE FENCE	LF	1,650
29	150646	REMOVE PEDESTRIAN BARRICADE	EA	1
30	150661	REMOVE GUARDRAIL	LF	130
31	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	13,100
32	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	2,770
33	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	750
34	150742	REMOVE ROADSIDE SIGN	EA	17
35	150749	REMOVE METAL POST	EA	1
36	150757	REMOVE SIGN STRUCTURE (EA)	EA	1
37	150809	REMOVE CULVERT (LF)	LF	500
38	152370	RELOCATE MAILBOX	EA	18
39	152381	RELOCATE GATE	EA	1
40	030328	RELOCATE POST	EA	3

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	152390	RELOCATE ROADSIDE SIGN	EA	2
42	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	16,500
43	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM
44	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM
45	180106	DUST PALLIATIVE	LS	LUMP SUM
46	190101	ROADWAY EXCAVATION	CY	11,100
47	200002	ROADSIDE CLEARING	LS	LUMP SUM
48	204045	SOD	SQYD	700
49	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM
50	205034	DECOMPOSED GRANITE	SQFT	7,280
51	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM
52	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM
53	206562	1" REMOTE CONTROL VALVE	EA	5
54	030329	SOLAR POWERED IRRIGATION CONTROLLER (4 STATION)	EA	1
55	208416	CERTIFY EXISTING BACKFLOW PREVENTERS	LS	LUMP SUM
56	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	17
57	208572	1" GATE VALVE	EA	2
58	208575	2" GATE VALVE	EA	1
59 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,149
60 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	390

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
61 (F)	208605	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	69
62	208640	PRESSURE REGULATING VALVE	EA	1
63	208649	QUICK COUPLING VALVE	EA	1
64	208738	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	70
65	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	157,000
66	210600	COMPOST	SQFT	6,240
67	210630	INCORPORATE MATERIALS	SQFT	6,240
68	260203	CLASS 2 AGGREGATE BASE (CY)	CY	6,450
69	390011	PREPAVING INERTIAL PROFILER	LS	LUMP SUM
70	390132	HOT MIX ASPHALT (TYPE A)	TON	6,830
71	390136	MINOR HOT MIX ASPHALT	TON	200
72	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	5,390
73	394050	RUMBLE STRIP	STA	27
74	394060	DATA CORE	LS	LUMP SUM
75	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	1,260
76	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	770
77	397005	TACK COAT	TON	6
78 (F)	510090	STRUCTURAL CONCRETE, BOX CULVERT	CY	186
79 (F)	510092	STRUCTURAL CONCRETE, HEADWALL	CY	15
80 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	22

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81 (F)	520107	BAR REINFORCING STEEL (BOX CULVERT)	LB	30,191
82	566011	ROADSIDE SIGN - ONE POST	EA	20
83	566012	ROADSIDE SIGN - TWO POST	EA	4
84	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	14
85	030330	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	240
86	030331	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	32
87	030332	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	270
88	030333	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	540
89	030334	12"X18" OVAL SHAPED REINFORCED CONCRETE PIPE (CLASS III)	LF	68
90 (F)	721028	ROCK SLOPE PROTECTION (NO. 2, METHOD B) (CY)	CY	13
91	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	44
92	730070	DETECTABLE WARNING SURFACE	SQFT	72
93	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	32
94 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	760
95	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	1,650
96	820110	MILEPOST MARKER	EA	2
97	820118	GUARD RAILING DELINEATOR	EA	5
98	832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	75
99	839521	CABLE RAILING	LF	67
100	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
101	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1
102	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	2,140
103	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	25,800
104	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	3,720
105	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	2,790
106	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	320
107	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	640
108	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
109	860201	SIGNAL AND LIGHTING	LS	LUMP SUM
110	999990	MOBILIZATION	LS	LUMP SUM



COPY

Phone (858) 587-3600  
Fax (858) 453-6034  
6465 MarIndustry Drive  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A

INVITATION TO BID

DATE: December 21, 2015  
TO: Subcontractors and Suppliers  
OWNER: Caltrans PROJECT NO: 11-414904  
PROJECT: Construction near Ramona  
LOCATION: Rte. 67 North Highland  
BID DATE: 01/13/2016 BID TIME: 2:00PM  
CONTACT: Dale Yeager dyeager@hazardcon.com  
NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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

SUBTRADES: Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies.

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

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

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

PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Austin Enterprises CONTACT: Jy Corner  
Phone No.: 661-589-1001 Fax No.: 661-589-9904

[ ] YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT

## Good Faith Call List

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00002 Trade Description: A C PAVE</b>								
DREAMBUILDER CONSTRUCTION CORP	ESTIMATING	dreambuilder.construction@gmail.c	(714) 646-3697	(714) 646-3698	Success, Dec-21 14:44	DBE; SBE; UDBE	Unknown	Jan 11 2016 11:14AM - Phone Disconnected, Jan 6 2016 8:06AM - Phone is Disconnected
<b>Trade: 00013 Trade Description: CLEARING</b>								
McCULLOUGH CONSTRUCTION INC.	MACKY MCCULLOUGH	mackymccullough@mculloughcons	(707) 825-1014	(707) 825-1769	Success, Dec-21 14:44	DBE; MBE; UDBE	Unknown	Jan 11 2016 11:42AM - Left Message, Jan 6 2016 8:31AM - Left message
RAMCO GENERAL ENGINEERING CONTRACTOR	ESTIMATING	ramco@socal.rr.com	(818) 272-4221	(661) 268-7353	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:43AM - Left Message, Jan 6 2016 8:32AM - Left message
GLOBAL ROAD SEALING	DAN	grs@globalroadsealing.com.	(714) 893-0845	(714) 893-0945	Success, Dec-21 14:44	DBE; MBE; UDBE	Unknown	Jan 11 2016 11:21AM - Left Message, Jan 6 2016 8:09AM - Left Message
AMLAND CORP	KEVIN BAO PHAN	kevinphan@amlandcorp.com	(408) 287-7767	(408) 298-4344	Pending, Dec-21 14:44	DBE; UDBE	Unknown	Jan 11 2016 11:09AM - Phone Disconnected, Jan 6 2016 7:50AM - Phone disconnected
EAGLE ENGINEERING & CONSTRUCTION	CURT BROOKS	clbrooks@sbcglobal.net	(650) 367-8000	(650) 367-8282	Success, Dec-21 14:44	DBE; MBE; UDBE	Unknown	Jan 11 2016 11:15AM - Left Message, Jan 6 2016 8:06AM - Left message
<b>Trade: 00014 Trade Description: CONCRETE</b>								
CALI CONCRETE	GUSTAVO VALDERAMMA	gusto@caliconcrete.com	(661) 398-8143	(661) 398-1382	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:11AM - Left Message, Jan 6 2016 7:55AM - Left message
CT CONCRETE CUTTING INC.	CHRISTOPER TOMPKINS	ctandco@verizon.net	(951) 698-7745	(951) 698-0795	Success, Dec-21 14:44	DBE	No	Jan 6 2016 8:05AM - Not Bidding Per on-line Response
CONTECH CONCRETE TECHNIQUES INC	RICK	contechconcrete@netzero.net	(559) 251-8818	(559) 251-8821	Success, Dec-21 14:44	DBE; MBE	Unknown	Jan 6 2016 8:02AM - Left message
VEGA CONCRETE	WILLIAM VEGA	bill.vega@hotmail.com	(760) 873-6975		Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:51AM - Left message, Jan 6 2016 8:42AM - Left Message
V A P CONSTRUCTION INC.	ARVIND PRASAD	vapconstructioninc@gmail.com	(714) 253-3270	(714) 253-3391	Success, Dec-21 14:44	DBE; MBE; SBE; UDBE; WBE	No	Jan 6 2016 8:42AM - DOES NOT DO SUB-CONTRACT WORK, ARVIN

## Good Faith Call List

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00015 Trade Description: Construction Zone Traffic Control Contractor</b>								
A CONE ZONE, INC.	ELAINE NORLAND	elaine@aconezone.com	(951) 734-9535	(951) 734-2887	Success, Dec-21 14:44	DBE; UDBE	No	Jan 6 2016 7:46AM - Not Bidding, Ashley
FORCE TRAFFIC CONTROL	ALAN	forcetraffic@earthlink.net	(559) 594-1062	(559) 594-1056	Success, Dec-21 14:44	DBE; UDBE; WBE	Unknown	Jan 11 2016 11:15AM - Left Message, Jan 6 2016 8:07AM - Left message
MANERI TRAFFIC CONTROL	JOHNNY MANERI	mariameneri@maneritrafficcontrol.com	(760) 277-2862	(760) 731-9123	Pending, Dec-21 14:44	DBE; SBE	Unknown	Jan 11 2016 11:41AM - Left Message, Jan 6 2016 8:30AM - Left message
KAYLEN TRAFFIC CONTROL	KAREN	KAREN@IMAGINATIONMETALS.COM	(559) 299-2899		Pending, Dec-21 14:44	DBE; UDBE	No	Jan 6 2016 8:27AM - Located in Northern CA, Can't compete
ALERT-O-LITE, INC.	KATY	debbieh@alertolite.com	(559) 453-2470	(559) 486-1789	Success, Dec-21 14:44	DBE; SBE; UDBE	No	Jan 6 2016 7:50AM - Not bidding, Leo
AUSTIN ENTERPRISES (CALIF GRINDING)	PATTI AUSTIN	paustin@austin-enterprise.com	(661) 589-1001	(661) 589-9509	Success, Dec-21 14:44	DBE; SBE; UDBE	Unknown	Jan 11 2016 11:10AM - Left Message, Jan 6 2016 7:52AM - Left message for Patti
CECILIA'S SAFETY SERVICE, INC.	CECILIA OSTLUND	cecilias@pacbell.net	(858) 793-4465	(858) 793-4495	Success, Dec-21 14:44	DBE; SBE; UDBE; WBE	Yes	Jan 6 2016 7:58AM - Yes bidding, Crystal
CMC TRAFFIC CONTROL SPECIALIST	SUE		(415) 206-1700	(415) 206-1711	Success, Dec-21 14:44	DBE; UDBE	No	Jan 6 2016 8:02AM - Not bidding
<b>Trade: 00022 Trade Description: ELECTRIC</b>								
METCO	CHRISTOPHER MARTINEZ	fc.martinez@metco-usa.com	(415) 455-9922	(415) 455-9960	Pending, Dec-21 14:44	DBE; SBE	No	Jan 11 2016 11:43AM - Not bidding, Jan 6 2016 8:31AM - Left message
TUCKER TECHNOLOGY INC	BILL	conchita@tuckertech.com	(510) 836-0422	(510) 836-2625	Pending, Dec-21 14:44	DBE; UDBE	Unknown	Jan 11 2016 11:50AM - Left Message, Jan 6 2016 8:42AM - Left Message
CASTRO ELECTRIC	?	castroelectric@cox.net	(619) 561-6122	(619) 561-6124	Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:11AM - Left Message, Jan 6 2016 7:55AM - Left message
LIGHT DUTY ELECTRIC	ESTIMATING	lightdutyelectric@yahoo.com	(760) 214-2730		Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:40AM - Left Message, Jan 6 2016 8:28AM - Left message
WIRENET COMMUNICATONS INC	ROBERT ARREOLA	barreola@wirenetcomm.com	(909) 986-3290	(909) 986-6490	Pending, Dec-21 14:44	DBE; MBE; SBE	Unknown	Jan 11 2016 11:53AM - Left message, Jan 6 2016 8:43AM - Left Message

**Good Faith Call List**

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00022 Trade Description: ELECTRIC</b>								
VT ELECTRIC, INC.	TONY TRAN		(909) 985-1755	(909) 985-8186	Success, Dec-21 14:44	DBE; MBE; UDBE	Unknown	Jan 11 2016 11:52AM - Left Message for Tony, Jan 6 2016 8:43AM - Left Message
TRAFFIC LOOPS CRACKFILLING INC.	LEE NGUYEN	trafficloops@sbcglobal.net	(714) 520-4026	(714) 520-4027	Success, Dec-21 14:44	DBE; SBE; UDBE	Yes	Jan 6 2016 8:41AM - Yes bidding. Lan
HIGH LIGHT ELECTRIC	ERWIN MENDOZA		(951) 352-9646	(951) 352-2498	Success, Dec-21 14:44	DBE; MBE	Unknown	Jan 11 2016 11:21AM - Left message, Jan 6 2016 8:09AM - Left Message
CINDY BALES ENGINEERING, INC.	JOHN BALES	airbears@balesengineering.com	(909) 585-1557	(909) 752-7090	Success, Dec-21 14:44	DBE; UDBE	Unknown	Jan 11 2016 11:12AM - Left Message for John, Jan 6 2016 8:01AM - Left message
E E ELECTRIC INC	HENRY ESCAJEDA	eeelectric@earthlink.net	(909) 829-7818	(909) 829-0118	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:14AM - Left Message, Jan 6 2016 8:06AM - Left message
SAN DIEGO BAY AREA ELECTRIC	BEV PHILLIPS	bev@bayareaelectric.com	(858) 748-2060 100	(858) 748-6012	Success, Dec-21 14:44	DBE; MBE; UDBE	Unknown	Jan 11 2016 11:44AM - Left Message, Jan 6 2016 8:32AM - Left message
AC-DC ELECTRIC	OLGA		(562) 926-5737	(562) 926-4311	Success, Dec-21 14:44	DBE; UDBE	No	Jan 6 2016 7:48AM - Not bidding, Olga
VERDUZCO ELECTRIC, INC.	CARLOS VERDUZCO	verduzcoelectric@aol.com	(310) 886-3068	(310) 886-3958	Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:52AM - Left message, Jan 6 2016 8:43AM - Left Message
CALIFORNIA PROFESSIONAL ENGINEERING	DENISE	van@cpengineeringinc.com	(626) 810-1338	(626) 810-1322	Success, Dec-21 14:44	DBE; SBE; UDBE	Unknown	Jan 11 2016 11:11AM - Left Message, Jan 6 2016 7:55AM - Left message
<b>Trade: 00024 Trade Description: Electrical Signs</b>								
WEST PACIFIC ELECTRIC COMPANY	ESTIMATING	vvilla@westpacificelectriccompany	(559) 924-6422	(559) 924-4826	Pending, Dec-21 14:44	DBE	No	Jan 11 2016 11:53AM - Not bidding, Jan 6 2016 8:43AM - Left Message
<b>Trade: 00029 Trade Description: Excavation work and paving</b>								
BERT W SALAS, INC.	BOB SALAZ	bertsalas@sbcglobal.net	(619) 562-7711	(619) 449-4799	Success, Dec-21 14:44	DBE; MBE; SBE	No	Jan 6 2016 7:54AM - Not bidding, Bob

## Good Faith Call List

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00030 Trade Description: Fencing</b>								
IN-LINE FENCE AND RAILING CO,INC	JASON	jason@inlineconst.com	(760) 789-0282	(760) 789-1915	Success, Dec-21 14:44	DBE; SBE; SLBE; UDBE	Yes	Jan 11 2016 11:23AM - Yes Bidding, Jason, Jan 6 2016 8:24AM - E-Mailed invite to Jason
<b>Trade: 00036 Trade Description: GRADER</b>								
ABSL CONSTRUCTION	LUIS ALLENDE	daryl@abslconstruction.com	(510) 727-0900 2	(510) 727-0910	Success, Dec-21 14:44	DBE; MBE; SBE	Unknown	Jan 11 2016 11:08AM - Left a Message, Jan 6 2016 7:46AM - Left message
<b>Trade: 00044 Trade Description: LANDSCAPE</b>								
DIVERSIFIED LANDSCAPE CO.	RICK BEAN	rick@diversifiedlandscape.com	(951) 245-1686	(951) 245-1847	Success, Dec-21 14:44	DBE; SBE	No	Jan 6 2016 8:05AM - Not Bidding Per on-line Response
<b>Trade: 00073 Trade Description: Parking and Highway</b>								
STATEWIDE STRIPES, INC.	BRENT BARTON	brent@statewidestripes.com	(858) 560-6887	(858) 560-0158	Success, Dec-21 14:44	DBE; MBE; SBE; SLBE	Unknown	Jan 11 2016 11:49AM - Still not sure - Brent, Jan 6 2016 8:39AM - Not sure yet call back on the 11th, Brent
<b>Trade: 00076 Trade Description: PCCFLT</b>								
ARCHULETA CONCRETE	TOMMY	archuleta8@aol.com	(760) 345-8722	(760) 345-8223	Success, Dec-21 14:44	DBE; MBE	No	Jan 6 2016 7:51AM - Not Bidding, Tommy
<b>Trade: 00083 Trade Description: PIPELINE</b>								
MCC EQUIPMENT RENTALS, INC	JENNIFER PERKINS	accounting@mccpipeline.com	(909) 795-9300	(909) 795-7308	Success, Dec-21 14:44	DBE	No	Jan 6 2016 8:31AM - Not bidding, Jennifer
AS CONTRACTORS, INC	DENI SMITH		(209) 742-6684	(209) 966-2643	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:10AM - Left Message, Jan 6 2016 7:51AM - Left message
<b>Trade: 00087 Trade Description: RAILMBGR</b>								
ACE FENCE COMPANY	MICHAEL ABINILLA	mpa@acefencecompany.com	(626) 333-0727	(626) 333-7843	Success, Dec-21 14:44	DBE; UDBE	Yes	Jan 6 2016 7:49AM - Yes bidding, Per on-line response
<b>Trade: 00108 Trade Description: Sign Installation</b>								
DIMURE CORP.	ESTIMATING	DM3MLM@ME.COM	(619) 647-3996		Pending, Dec-21 14:44	DBE; DVBE; SBE	Unknown	Jan 11 2016 11:14AM - Left message for Deana, Jan 6 2016 8:05AM - Left message
SO CAL SIGNS, INC.	ESITMATING	sales@socalsignsinc.com	(619) 296-5555		Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:46AM - Left Message, Jan 6 2016 8:36AM - Left message

## Good Faith Call List

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00109 Trade Description: SIGNAL</b>								
ABT PRODUCTS AND SERVICES LTD	ESTIMATING	lhorchos@abt-products.com	(631) 421-1500	(516) 380-9924	Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:08AM - Left Message, Jan 6 2016 7:47AM - Left message
SOUTHWEST CONTRACTING AND ELECTRIC INC	DANIEL ANCONA	danielancona@yahoo.com	(858) 752-9197		Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:47AM - Left Message, Jan 6 2016 8:37AM - Left message
INDUSTRIAL ELECTRICAL SERVICE	DAVID VILLALVAZO	davidvillalvzo@sbcglobal.net	(818) 395-6658	(818) 508-6031	Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:22AM - Left Message, Jan 6 2016 8:22AM - Left Message
BLUE CABLE INC.	HELINDA NAZARI	helinda@bluecable.com	(818) 559-5454	(818) 861-7259	Pending, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:10AM - Left Message, Jan 6 2016 7:54AM - Left message
G&G ELECTRIC, INC	GILBERTO CHAVEZ	chvz_glbtr@yahoo.com	(951) 572-0196	(951) 689-2694	Success, Dec-21 14:44	DBE	No	Jan 6 2016 8:07AM - NOT BIDDING ANYTHING IN SAN DIEGO, GILBERT
<b>Trade: 00112 Trade Description: SIGNRDSD</b>								
WELDON WORKS, INC	ESTIMATING	JENN@WELDONWORKS.COM	(408) 251-1161	(831) 588-2954	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:52AM - Left Message, Jan 6 2016 8:43AM - Left Message
<b>Trade: 00113 Trade Description: SIGNSTR</b>								
SIGNS PORTAL	ESTIMATING	signsportal@sbcglobal.net	(213) 389-9241		Pending, Dec-21 14:44	DBE; UDBE	Unknown	Jan 11 2016 11:45AM - Phone # Not good, Fast busy signal still., Jan 6 2016 8:34AM - Phone # Not good, Fast busy signal.
<b>Trade: 00114 Trade Description: Steel, Structural</b>								
KERN COUNTY CUSTOM CONCRETE	JERRY FUENTEZ		(661) 872-4602	(661) 325-5590	Failed, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:39AM - Phone Disconnected, Jan 6 2016 8:28AM - Phone is disconnected
ACCU CONSTRUCTION, INC.	Estimating	accu@accuconst.com	(714) 641-4730 5	(714) 641-4704	Success, Dec-21 14:44	DBE; MBE; SBE; UDBE	Unknown	Jan 11 2016 11:09AM - Left Message, Jan 6 2016 7:47AM - Left message
<b>Trade: 00116 Trade Description: STRIPE</b>								
STRAIGHT STRIPE PAINTING INC.	ESTIMATING	cheever@straightstripe.com	(435) 656-0930	(435) 634-0580	Pending, Dec-21 14:44	DBE	No	Jan 11 2016 11:50AM - Not Bidding, Jan 6 2016 8:39AM - Left message

## Good Faith Call List

Job: 11-414904 - CONSTRUCT NEAR RAMONA - DBE

Bid Date: 01/13/2016 14:00

Company	Contact	Email Name	Phone	Fax	Fax Results	Minority	Invite Respons	Conversation Notes
<b>Trade: 00116 Trade Description: STRIPE</b>								
PAYCO SPECIALTIES INC	BILL TAYLOR	bill@payco.biz	(619) 422-9204	(619) 427-1620	Success, Dec-21 14:44	DBE; MBE; SBE; SLBE; UDBE; WBE	Yes	Jan 6 2016 8:32AM - Yes bidding, Bill
SUPER SEAL & STRIPE	FRED	fsm1006@yahoo.com	(805) 524-7345	(805) 524-7428	Success, Dec-21 14:44	DBE; SBE; UDBE; WBE	No	Jan 6 2016 8:39AM - Can't bid in San Diego wrong union.
<b>Trade: 00121 Trade Description: TRAFCONTROL</b>								
TRAFFIC CONTROL PROS	JEFFREY PIKE	estimating@tcpros.net	(925) 270-4580		Success, Dec-21 14:44	DBE	No	Jan 6 2016 8:40AM - Not bidding, Per on-line response
ALBERT WILSON & ASSOCIATES	CHIDI ONUMONU	chidi@albertwilsontra.com	(909) 483-4876	(909) 989-1576	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:09AM - Left Message, Jan 6 2016 7:49AM - Left message
SO. CAL TRAFFIC INC.	CECILIA	cecilia@socaltraffic.net	(858) 720-0179	(858) 793-4495	Success, Dec-21 14:44	DBE; SBE	Yes	Jan 6 2016 7:59AM - Yes bidding, Crystal
INDUSTRIAL BATTERY SERVICES	ELIZABETH RECORDER	ibsrecorder@aol.com	(510) 222-7719	(510) 412-5988	Success, Dec-21 14:44	DBE	Unknown	Jan 11 2016 11:21AM - Left message, Jan 6 2016 8:21AM - Left Message
MATZENAUER ELECTRIC, INC.	DIANA TOWNE	diana@matzenauer.com	(619) 390-4570	(619) 390-4559	Pending, Dec-21 14:44	DBE; UDBE	Unknown	Jan 11 2016 11:42AM - Left Message, Jan 6 2016 8:31AM - Left message
<b>Trade: 00122 Trade Description: TRUCKER</b>								
KRC SAFETY CO, INC	GARY CASTRO	garyc@krcsafety.com	(559) 732-0393	(559) 802-1749	Success, Dec-21 14:44	DBE; DVBE; SBE; UDBE	Unknown	Jan 11 2016 11:39AM - Left Message, Jan 6 2016 8:28AM - Left message for Mike
<b>Trade: 00124 Trade Description: UTILDRY</b>								
PACIFICA CONTRACTING, INC.	DAVE SPERBER	dsperbe1@san.rr.com	(858) 483-9988	(858) 270-2696	Pending, Dec-21 14:44	DBE; UDBE; WBE	Unknown	Jan 11 2016 11:43AM - Left Message, Jan 6 2016 8:32AM - Left message



# Exhibit B

## Quote Analysis and Quotes

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
69	PREPAVING INERTIAL PROFILE	YES	ROADTRAC, INC	NON		\$ 2,750.00		
		YES		DBE	PAVEMENT MANAGEMENT SOLUTIONS, INC	\$ 1,700.00	\$ (800.00)	PRIOR PERFORMANCE ISSUES
		YES		DBE	ABSL CONSTRUCTION	\$ 2,500.00	\$ (200.00)	PRIOR PERFORMANCE ISSUES
1, 7, 8, 10, 31-33, 102-107	PAVEMENT STRIPING & MARKINGS	YES	PAYCO SPECIALTIES, INC	DBE		\$ 82,431.00		
		YES		NON	CALSTRIPE	\$ 79,317.00	\$ (3,114.00)	DBE Sub Selected
		YES		NON	CHRISP COMPANY	\$ 76,774.40	\$ (5,656.60)	DBE Sub Selected
		YES		NON	STERNDAHL ENTERPRISES, INC	\$ 126,590.00	\$ 44,159.00	DBE Sub Selected
26, 28, 30, 39, 95, 97, 98, 99, 100, 101	FENCE & MBGR	YES	HURRICANE & POWAY FENCE COMPANY	DBE		\$ 43,567.98		
		YES		DBE	ACE FENCE COMPANY	\$ 69,930.00	\$ 26,362.02	PRICE TOO HIGH, more than 1%
		YES		DBE	IN-LINE FENCE COMPANY	\$ 69,425.00	\$ 25,857.02	PRICE TOO HIGH, more than 1%

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
26, 28, 30, 39, 95, 97, 98, 99, 100, 101		YES		NON	FENCECORP, INC	\$ 51,631.70	\$ 8,063.72	DBE Sub Selected
		YES		NON	FERREIRA CONSTRUCTION CO, INC.	\$ 79,991.00	\$ 36,423.02	DBE Sub Selected
4	CONSTRUCTION AREA SIGNS	YES	MANERI TRAFFIC CONTROL	DBE		\$ 5,968.00		
		YES		NON	STATEWIDE TRAFFIC SAFETY & SIGNS	\$ 11,990.00	\$ 6,031.00	DBE Sub Selected
		YES		NON	BC TRAFFIC SPECIALIST	\$ 15,500.00	\$ 9,541.00	DBE Sub Selected
6,9	TYPE 3 BARRICADES, TRAFFIC PLASTIC DRUMS	YES	MANERI TRAFFIC CONTROL	DBE		\$ 11,501.00		
		YES		NON	STATEWIDE TRAFFIC SAFETY & SIGNS	\$ 7,735.00	\$ (3,766.00)	DBE Sub Selected
		YES		NON	HI-WAY SAFETY	\$ 9,585.24	\$ (1,915.76)	DBE Sub Selected
11	PORTABLE CHANGEABLE MESSAGE SIGN (portion)	YES	MANERI TRAFFIC CONTROL	DBE		\$ 8,800.00		

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
11		YES		NON	STATEWIDE TRAFFIC SAFETY & SIGNS	\$ 11,000.00	\$ 2,200.00	DBE Sub Selected
		YES		NON	HI-WAY SAFETY	N/A		DBE Sub Selected
		YES		DBE	FLASH TRAFFIC INC.	\$ 32,000.00	\$ 23,200.00	DBE Sub Selected
15	PREPARE SWPPP	YES	TERRA WEST, INC	DBE		\$ 2,150.00		
		YES		NON	VERUX	\$ 1,900.00	\$ (250.00)	DBE Sub Selected, Local Presence Given
		YES		NON	SOCAL STORMWATER RUNOFF SOLUTION SERVICES, INC	\$ 2,300.00	\$ 150.00	DBE Sub Selected, Local Presence Given
		YES		NON	RTC, INC	\$ 1,500.00	\$ (650.00)	DBE Sub Selected, Local Presence Given
		YES		DBE	TCG CIVIL ENGINEERING AND STORMWATER SOLUTIONS	\$ 2,600.00	\$ 450.00	DBE Sub Selected, Local Presence Given
		YES		DBE	ALFRED CIVIL ENGINEERING, INC	\$ 1,300.00	\$ (850.00)	DBE Sub Selected, Local Presence Given
		YES		DBE	LA FIRMA, INC	\$ 2,000.00	\$ (150.00)	DBE Sub Selected, Local Presence Given
		YES		DBE	ADANTA, INC	\$ 2,100.00	\$ (50.00)	DBE Sub Selected, Local Presence Given

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
15		YES		NON	BORDER BUILDERS, INC	\$ 1,650.00	\$ (500.00)	DBE Sub Selected, Local Presence Given

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
1	LEAD COMPLIANCE PLAN	YES	DNA Industrial Hygiene, Dan Napier	NON		\$ 650.00		
		YES		DBE	APPIAN UDBE SWPPP	\$ 2,200.00	\$ 1,350.00	PRICE TOO HIGH, more than 1%
		YES		DBE	GLOBAL ENVIRONMENTAL NETWORK, INC.	\$ 825.00	\$ 200.00	PRICE TOO HIGH, more than 1%
78	PURCHASE PRECAST BOX CULVERT	YES	G&C EQUIPMENT CORP, INC	DBE		\$ 218,885.76		
		YES		NON	PRECON PRODUCTS	\$ 265,202.41	\$ 46,316.65	NON DBE / PRICE TOO HIGH
47	ROADSIDE CLEARING, LANDSCAPE & IRRIGATION	YES	DIVERSIFIED LANDSCAPE COMPANY	DBE		\$ 70,490.35		
19,65	HYDROSEED/Errision Ctrl.	YES	Quality Hydroseeding	DBE		\$36,964.60		
		YES		NON	PACIFIC RESTORATION GROUP, INC	\$ 41,480.00	\$ 4,515.40	Non-DBE
		YES	NONE	DBE	TRIUMP GEO-SYNTHETICS INC.	\$ 13,000.00		EROSION CONTROL MATERIAL QUOTE

**CALTRANS CONTRACT 11-414904**

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BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
VAR ITEMS		YES	NONE	NON	TELFER PAVEMENT TECHNOLOGIES LLC	\$ 12,000.00		NON DBE MATERIAL QUOTE
VAR ITEMS		YES	NONE	DBE	WATER COMPONENTS & BUILDING SUPPLY, INC	\$ 9,828.40		EROSION CONTROL MATERIAL QUOTE
VAR ITEMS		YES	NONE	DBE	SAM'S EQUIPMENT & SUPPLIES	\$ 14,634.95		EROSION CONTROL MATERIAL QUOTE
12	K-RAIL, TEMPORARY	N/A	SELF PERFORM		NONE			KRAIL OWNED
		YES		DBE	SAM'S EQUIPMENT & SUPPLIES	\$ 46,651.81		KRAIL PURCHASE PRICE - KRAIL CURRENTLY OWNED
		YES						
		YES						

**CALTRANS CONTRACT 11-414904**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.11A**

BID ITEM NO.	DESCRIPTION	Provided Plans/Specs for Work Offered	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
		YES						
		YES						
		YES						
		YES						
		YES						



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

## PHONE QUOTE

DATE: 1/13/2016

TIME: 866-780-9634

COMPANY: ROADTRAC INC

REP: DWANE

### DESCRIPTION

69 INERTIAL profile 2750'

ENTERED  
*[Signature]*



DBE Number # 42219 SBE Number #1769993

DIR Number #1000012824

Date: December 16, 2015

Quote # 01118

Expiration Date: 2/13/2016

Pavement Management

Solutions, Inc.

38340 Innovation Ct

Sulte E-506

Murrieta, CA 95363

Office: (951) 600-1110

Fax: (951) 600-1112

Bsilva@pavementsolutionsinc.com

## DBE & SBE CERTIFIED

Caltrans Project 11-414904

INERTIAL PROFILING

Line Item 69

ENTERED

SALESPERSON	PROJECT	PAYMENT TERMS
Brandon Silva	11-414904	30 Days Net

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$1,700.00	\$1,700.00
1	Mobilization Charge (\$200.00 Per layover not included) Each additional mobilization will be \$100.00	\$100.00	\$100.00
SUBTOTAL			\$1,800.00
SALES TAX			
TOTAL			\$1,800.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: \_\_\_\_\_

**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: Widen Intersection and Cold Plane and Overlay  
*Project Number:* 11-414904  
*Bid Date:* 01/13/16  
*Location:* Ramona, San Diego County, CA

**BID – Inertial Profiling**

**Item 69: Pre-Paving Inertial Profiler**

**Quantity: Lump Sum Unit Price: \$2,500/mobilization Total: \$2,500**

**Mobilization Included**

*This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$300.00 per grinding day if we are used for Profilographing and Pre-Paving Grinding.*

Submitted by Quinto Allende

**ENTERED**



**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

**BID PROPOSAL  
 FEDERAL**

Project Description: 11-414904 RT 67 NEAR RAMONA (14% DBE)				Bid Date: 1/13/2016	
Contract Time Limit: 250 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 # 31,32,33)	1.00	LS	\$ 2,000.00	\$ 2,000.00
7	TEMP PVMT MARKING (PAINT)	1,180.00	SF	\$ 6.00	\$ 7,080.00
8	TEMP STRIPE (PAINT)	31,000.00	LF	\$ 0.50	\$ 15,500.00
10	TEMP PVMT MARKER	960.00	EA	\$ 4.00	\$ 3,840.00
31	REMOVE PAINT STRIPE	13,100.00	LF	\$ 0.75	\$ 9,825.00
32	REMOVE THERMO STRIPE	2,770.00	LF	\$ 0.80	\$ 2,216.00
33	REMOVE THERMO PVMT MARKING	750.00	SF	\$ 3.00	\$ 2,250.00
102	THERMO PVMT MARKING (WET VIZ)	2,140.00	SF	\$ 5.00	\$ 10,700.00
103	4" THERMO STRIPE (WET VIZ)	25,800.00	LF	\$ 0.70	\$ 18,060.00
104	4" THERMO STRIPE (WET VIZ BKN. 36-12)	3,720.00	LF	\$ 0.50	\$ 1,860.00
105	8" THERMO STRIPE (WET VIZ)	2,790.00	LF	\$ 2.00	\$ 5,580.00
106	PVMT MARKER (NON-REFL)	320.00	EA	\$ 3.00	\$ 960.00
107	PVMT MARKET (RETROREFL)	640.00	EA	\$ 4.00	\$ 2,560.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

**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.

**ENTERED**

**EXCLUSIONS:**

TRAFFIC CONTROL - L.D.'S - SWEEPING - ENGINEERING - CONTROL PTS. - K RAIL LAYOUT - SIGNAGE - PLANS - PERMITS ..

**INCLUSIONS:**

CLEANUP OF PAYCO REMOVAL DEBRIS ..

# of Working Days to Complete our Work: 10 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 1,200.00

**BID AMOUNT: \$ 82,431.00** ESTIMATOR: BILL TAYLOR

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

*ESTIMATING  
 Terri@payco.012*



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**

January 12, 2016

**BIDS ON - 1/13/2016**

**PROJECT DESCRIPTION: Rte. 67 Widen Intersection & AC Paving**

**CONTRACT / PROJECT NO: Caltrans # 11-414904 11-SD-67-21.0/21.6**

**ADDENDA ACKNOWLEDGED: 1**

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:
- |  |   |  |                              |
|--|---|--|------------------------------|
| Pavement Markers [YES]                           | Temporary Striping [YES]                      | Thermoplastic [YES]                                  | Permanent Paint Stripe [NO]  |
| Removal of Temporary Markers (tabs/floppys) [NO] | Lead Compliance Plan for Stripe Removal [YES] | Thermo / Paint Removal [YES]                         | Marker Removal [YES]         |
| Furnish PCMS Boards [NO]                         | Survey [NO]                                   | Placement of Temporary Markers (tabs/floppys) - [NO] | Lead Compliance Classes [NO] |
- B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$5,500.00ea
- C. [ 4 ] Total move-ins included in this quote for Stage or Temporary Delineation. Additional move-in charge @ \$5,500.00ea
- E. Traffic control IS NOT included in this quote. ( # of shifts required to complete our work- approx. 5 ).
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
- G. Prime Contractor to furnish construction water within project limits.
- H. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all liquid or solid stripe & marker removal debris.
- I. Removal of temporary markers or tabs/floppys is NOT included in this quote.
- J. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.



# Chrisp Company

Pinalto Office  
 10 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

Current Date: 1/13/2016  
 BidDate: 1/13/2016  
 JobName: 11-SD-67-R21.0/21.6  
 Location: San Diego County Bid#: 30061 0  
 Contract#: 11-414904 Job#

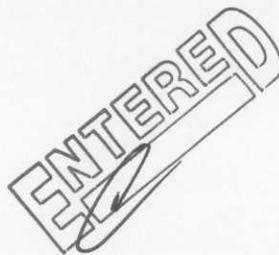
Phone: ( ) - Fax: ( ) -

Working Days:  
 Liquidated Damages

Contact:  
email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan (For Stripe Removal only)	1	LS		
005	Traffic Control For Chrisp Co Work only	1	LS	6200.000	\$6,200.00
007	Temporary Pavement marking (Paint)	1180	SF	1.500	\$1,770.00
008	Temporary Traffic Stripe (Paint)	31000	LF	0.420	\$13,020.00
010	Temporary Pavement Marker	960	EA		
031	Remove Painted Traffic Stripe	13100	LF	0.700	\$9,170.00
032	Remove Thermo Traffic Stripe	2770	LF	0.800	\$2,216.00
	Remove Thermo Marking	750	SF	1.500	\$1,125.00
	Thermo Marking (enhanced Wet Night)	2140	SF	3.800	\$8,132.00
103	4" Thermo Traffic Stripe (Enhanced Wet Night)	25800	LF	0.600	\$15,480.00
104	4" Thermo Traffic Stripe Broken 36-12 (Enhanced Wet Night)	3720	LF	0.520	\$1,934.40
105	8" Thermo Traffic Stripe (Enhanced Wet Night)	2790	LF	1.300	\$3,627.00
106	Pavement Marker (non refl)	320	EA	2.000	\$640.00
107	Pavement Marker (Refl)	640	EA	4.000	\$2,560.00
110	Mobilization	1	LS	10900.000	\$10,900.00
<b>Subtotal</b>					<b>\$76,774.40</b>

**TOTAL \$76,774.40**



Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: \_\_\_\_\_ P.O. Number \_\_\_\_\_  
 TITLE: \_\_\_\_\_ Job Number \_\_\_\_\_

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Roger Weisbrod  
 (510) 715-8471  
 rweisbrod@chrispco.com  
 CHRISP COMPANY

# Chrisp Company

Rialto Office

10 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 January 13, 2016 for the following project

## 11-SD-67-R21.0/21.6

- 5 Move- In(s) included. Additional Move- Ins \$3,600.00
- 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.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- 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.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- 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.

# *Chrisp Company*

Rialto Office

30 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**

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- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED

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:** 1-13-16

**Re:** CALTRANS #11-414904 RT. 67 **CC:** Sterndahl Job File

Urgent  For Review  Please Comment  Please Reply  Please Recycle

• **Comments:** SEI BID NO 16-008

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 850.00	\$850.00
7	TEMP. PAINT MARKING	SF	1180	\$ 5.00	\$5,900.00
8	TEMP. PAINT STRIPE	LF	31000	\$ 0.75	\$23,250.00
10	TEMP. PAVEMENT MARKER	EA	960	\$ 8.00	\$7,680.00
31	REMOVE PAINT STRIPE	LF	13100	\$ 1.00	\$13,100.00
32	REMOVE THERMO STRIPE	LF	2770	\$ 1.00	\$2,770.00
33	REMOVE THERMO MARKING	SF	750	\$ 4.00	\$3,000.00
102	THERMO MARKING ENHANCED WET NIGHT	SF	2140	\$ 6.00	\$12,840.00
103	4" THERMO ENHANCED WET NIGHT	LF	25800	\$ 0.75	\$19,350.00
104	4" BROKEN THERMO ENHANCED WET NIGHT	LF	3720	\$ 0.75	\$2,790.00
105	8" THERMO ENHANCED WET NIGHT	LF	2790	\$ 2.00	\$5,580.00
106	PAVEMENT MARKER NON-REFLECTIVE	EA	320	\$ 2.00	\$640.00
107	PAVEMENT MARKER RETROREFLECTIVE	EA	640	\$ 6.00	\$3,840.00
110	MOBILIZATION	LS	1	\$25,000.00	\$25,000.00
	<b>GRAND TOTAL</b>				\$126,590.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

**ENTERED**

# 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. 04/30/2018. D.I.R 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  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  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  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 5(FIVE) move-in(s). Additional moves will be charged at \$4,200.00 \_\_\_\_\_.
16. Addendums #1 noted.
17. Bid  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 ITEMS #1 & 110 ARE FOR OUR WORK ONLY. WE WILL NEED APPROX. 5 SHIFTS OF TRAFFIC CONTROL FOR OUR WORK.**

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 \_\_\_\_\_

**HURRICANE & POWAY FENCE CO., INC.**

209 Tenth Street / P.O. Box 1636, Ramona Ca 92065

Commercial · Industrial · Residential

D.I.R # 1000011357

California License No 891123 C-13

Caltrans WBE / SBE / ~~UDBE~~ Cert #49 ELBE / SLBE

Office: 760-789-4142 FAX: 760-788-1537 e-Mail: [laurann@usa.net](mailto:laurann@usa.net)

# Quote

DATE: January 12, 2016

JOB: Caltrans #11-120002061

Highland Valley rd Improvements

*TC SHIFTS* *PA*

(Per Plans and Specifications)

Item#26-141120- treated wood waste 1974LF <i>m362</i>	✓ @0.25	@\$493.50
Item#28-105605- Remove Fence 1650.00LF	@\$1.59lf	@\$2,623.50
Item #30- 150661-Remove Guardrail 130LF	@\$7.25lf	@\$942.50
Item #39- 152381-Relocate Gate (1)	✓ @\$450.00ea	@\$450.00
Item #95-800360- Chain Link Fence (Type CL-6) 1650LF	@\$18.25lf	@\$30,112.50
Item#97-820118- Guard railing Delineator (5)	@\$25.00ea	@\$125.00
Item#98-832006- MGS (steel post) 75LF	@\$30.00lf	@\$2,250.00
Item#99-839521- Cable Railing 67LF	@\$49.94lf	@\$3,345.98
Item#100-839581- End Anchor Assembly (type sft) (1)	@\$825.00ea	@\$825.00
Item#101- 839585-Alternative Flared Terminal system (1)	@\$2400.00ea	@\$2,400.00

**ENTERE**

PLEASE CALL IF YOU HAVE ANY QUESTIONS. THANK YOU

EXCLUSIONS: ROCK OR CORE DRILLING  
CLEARING AND GRADING PATCHING AND RESTORATION MOW CURB  
LOCATION OF UNDERGROUND UTILITIES ENGINEERING AND STAKING  
MATINTENANCE BOND PREMIUM TRAFFIC CONTROL

*46,494.10*  
*3,673.50*  
*43,567.90*



**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 :	1/12/16
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Widen Intersection and Cold Plane and Overlay with HMA (Contract No. 11-414904) From 0.4 Mile South to 0.3 Mile North of Highland Valley Road/Dye Road, Near Ramona, In San Diego Co., CA		
BID DATE :	1/13/16 2:00 P.M.	ADDENDUM:	1
SPECS :	per 2010 CALTRANS Plans & Specs		

**ENTERED**

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
26	TREATED WOOD WASTE (PARTIAL)	LB	1,975	\$ 1.40	\$ 2,765.00
28	REMOVE CHAIN LINK FENCE	LF	1,650	\$ 7.00	\$ 11,550.00
30	REMOVE GUARDRAIL	LF	130	\$ 9.00	\$ 1,170.00
39	RELOCATE GATE	EA	1	\$ 965.00	\$ 965.00
95	CHAIN LINK FENCE (TYPE CL-6)	LF	1,650	\$ 22.20	\$ 36,630.00
97	GUARD RAILING DELINEATOR	EA	5	\$ 40.00	\$ 200.00
98	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	75	\$ 46.00	\$ 3,450.00
99	CABLE RAILING	LF	67	\$ 150.00	\$ 10,050.00
100	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 750.00	\$ 750.00
101	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,400.00	\$ 2,400.00

**TOTAL BID AMOUNT: \$ 69,930.00**

- \* ITEM # 39 - ALL EXISTING MATERIALS WILL BE SALVAGED FOR RE-USE (NO PAINTING).
- \* ITEM # 95 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- \* ITEM # 99 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN 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 LUMP SUM 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:** PAINTING & VINYL COATING; MINOR CONCRETE OR ANY CONCRETE WORKS (except post footing for Items 39 & 95); 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 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



\* PROPOSAL \*

License No. 886544

\* CONTRACT \*

**FenceCorp Inc.**  
**INDUSTRIAL COMMERCIAL FENCING**

**ENTERED**

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

6837 Power Inn Road  
Sacramento, CA 95828  
Phone: 916-388-0887  
Fax: 916-383-5769

<b>PROPOSAL SUBMITTED TO:</b> <b>Hazard Construction</b>	<b>PHONE:</b>	<b>FAX:</b>	<b>DATE:</b> 2/13/2016
<b>Attention:</b> <b>Jason Mordhorst</b>	<b>JOB NAME:</b> Caltrans 11-414904		
<b>DIR Registration No. 100000850</b>	<b>JOB LOCATION:</b> Rte 67 and Highland Valley Road, Ramona, CA		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
1,974	*26	Treated Wood Waste	\$0.80	LB	\$1,579.20
1,650	28	Remove Fence	\$6.15	LF	\$10,147.50
130	30	Remove Guardrail	\$13.00	LF	\$1,690.00
1	39	Relocate Gate	\$1,800.00	EA	\$1,800.00
1,650	95	Chain Link Fence (Type CL-6)	\$14.65	LF	\$24,172.50
5	97	Guard Railing Delineator	\$25.00	EA	\$125.00
75	98	Midwest Guardrail System (Steel Post)	\$48.50	LF	\$3,637.50
67	99	Cable Railing	\$70.00	LF	\$4,690.00
1	100	End Anchor Assembly (Type SFT)	\$840.00	EA	\$840.00
1	101	Alternative Flared Terminal System	\$2,950.00	EA	\$2,950.00

- Note 1: Item 26- Treated Wood Waste is portion only associated with guardrail removal
- Note 2: Item 99-Cable Railing: Fencecorp to provide post pockets to be installed and cleaned out by others.

**TOTAL = \$51,631.70**

**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

<b>NOTE FOLLOWING CONDITIONS:</b>	<b>Addenda 1 Noted</b> <b>Our Bond Rate is 1%</b> <b>FenceCorp is a Union Contractor</b> <b>"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"</b>
-----------------------------------	--

<b>ACCEPTANCE OF PROPOSAL:</b>	<b>AUTHORIZED SIGNATURE:</b>
<b>Signature:</b> _____	_____
<b>Date:</b> _____	<b>AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260</b>

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:**

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.

**Notice**

"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."

**ENTERED**



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS  
 License #985180  
 DIR #1000001634

BID DATE: 1/13/16  
 BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-414904  
 LOCATION: In San Diego County near Ramona on Route 67

BOND RATE: 1% MBGR, 1% Fencing ADDENDUMS NOTED: 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
26	Treated Wood Waste (Partial, Guardrail Removal Only)	1974	LB	\$ 1.75	\$ 3,454.50
28	Remove Fence	1650	LF	\$ 6.20	\$ 10,230.00
30	Remove Guardrail	130	LF	\$ 12.40	\$ 1,612.00
39	Relocate Gate	1	EA	\$ 1,100.00	\$ 1,100.00
95	Chain Link Fence (Type CL-6)	1650	LF	\$ 28.50	\$ 47,025.00
97	Guard Railing Delineator	5	EA	\$ 35.00	\$ 175.00
98	Midwest Guardrail System (Steel Post)	75	LF	\$ 51.90	\$ 3,892.50
99	Cable Railing	67	LF	\$ 122.00	\$ 8,174.00
100	End Anchor Assembly (Type SFT)	1	EA	\$ 720.00	\$ 720.00
101	Alternative Flared Terminal System	1	EA	\$ 3,608.00	\$ 3,608.00
<b>TOTAL BID:</b>				\$	<b>79,991.00</b>

- NOTE: Contract or Letter of intent required within 30 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.
- NOTE: For Item #99, post pockets supplied by Ferreira, installed correctly and cleaned by others.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- 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 POTHOLÉING.

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 [tyons@ferreiraconstruction.com](mailto:tyons@ferreiraconstruction.com)

# 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: 11-414904**  
**BID DATE: 1/13/16**

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

TO ESTIMATOR:

*Per Johnny 1/13/16  
10:30a*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$4,100.00 WITH USE OF MTC FOR ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)**

*- ALL STAGE CONST SIGNS  
included*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$5,969.00 WITHOUT USE OF MTC FOR ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)**

*- NOT pricing roadside signs  
& problem w/ signs  
will call back w/ reason*

**ENTERED**

**ADDITIONAL ITEMS:**

ITEM #6- \$75.00/EA.

ITEM #9- \$49.00/EA.

*224 @ 49 \$ 525.00  
\$ 10,976.00*

*- ADD PY (TAKE-OFF)*

ITEM #11- \$800.00/EA. MONTHLY PLUS \$100.00 DELIVERY & \$100.00 PICK UP

*11 @ 800 - 8800*

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT & 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00  
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF 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.**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 1/13/16**  
**PROJECT: 11-414904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (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.....	\$800.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**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**



Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 01/13/16
CONTRACT INFO
11-414904
11-SD-67-R21.0/21.6
PROPOSAL: 106358
ESTIMATOR
Chris Jones

Let vrn h. Chris
RE: Deleking CAS
From Bin
11:50a
1/13/16

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
11-414904
11-SD-67-R21.0/21.6

Table with 5 columns: ITEM #, DESCRIPTION, QUANTITY, PRICE, AMOUNT

Proposal General Notes:

ITEM #4 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
ITEMS #6 & 9 ARE FURNISHED & DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD.
CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #26, 34, 41, & 82 THRU 88 MUST GO TOGETHER.
ITEMS #85 THRU 88 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

Main table with 5 columns: ITEM #, DESCRIPTION, QUANTITY, PRICE, AMOUNT. Includes items 004, 005, 006, 009, 011, 026, 034 with detailed descriptions and inclusions/exclusions.

29?

357

ENTERED stamp and handwritten signature

**CONTRACT INFO**

11-414904

11-SD-67-R21.0/21.6

**Proposal/Quote**

106358

Page 2

01/07/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
041	RELOCATE ROADSIDE SIGN	2 EA	425.000/EA	850.00
082	ROADSIDE SIGN - ONE POST	20 EA	290.000/EA	5,800.00
083	ROADSIDE SIGN - TWO POST	4 EA	1225.000/EA	4,900.00
084	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	14 EA	175.000/EA	2,450.00
SPECIFICATIONS:				
ALL SIGNS TO BE INSTALLED BY SSBM ONLY.				
EXCLUDES ANY MAST ARM HANGING HARDWARE (SIGN BRACING, PIPE CLAMPS, ASTRO BRACKETS, ETC.)				
085	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	240 SF	10.750/SF	2,580.00
086	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	32 SF	12.000/SF	384.00
087	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	270 SF	19.750/SF	5,332.50
088	RETROREFLECTIVE SHEETING (TYPE XI)	540 SF	5.750/SF	3,105.00
096	MILEPOST MARKER	2 EA	85.000/EA	170.00
7	GUARD RAILING DELINEATOR	5 EA	16.000/EA	80.00
<b>TOTAL BID:</b>				<b>\$47,877.50</b>

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 1/13/2016
Contract Info:
11-414904
11-SD-67-R21.0/21.6
Proposal :106358
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

Table with 2 columns: Description and Rate. Includes rows for FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips (\$1,650.00/8hr), FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips (\$1,700.00/8hr), and NIGHT flagging includes two light sources Additional Flagger (\$575.00/8hr).

\* 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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
'DAY' rate is applied if STSSI tech maintains PCMS boards

Purchase/Rental pricing of traffic control equipment available upon request.



PROPOSAL PROVISIONS

page 2

Statewide Traffic Safety &amp; Signs

Bid Date: 1/13/2016

License # 975518

Contract Info:

13755 Blaisdell Place

11-414904

Poway, CA 92064

11-SD-67-R21.0/21.6

Ph (858) 679-7292

Proposal :106358

Fax (858) 679-7117

Estimator :Chris Jones

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.

BC Quote: TRE-0252

# B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865  
 (714) 974-1190 Tel. (714) 974-1753 Fax  
 Direct Line - (714) 974-1190 Ext. 125

Agency: Caltrans  
 Project: 11-414904 - Widen Intersection and Cold Plane  
 and Overlay with HMA  
 Ramona, CA

Bid Date: 1/13/2016

# Bid Proposal

Contractor's Lic. # 877686  
 UNION CONTRACTOR - Laborers Local # 1134  
 Class B, C 31, C 32, D 6, D 38, D 42, D 64  
 SBE Certified Firm - # 44966

DIR Number: 1000005503

Addenda Noted 1

Estimate Trevor Couch

Cell Phon 714-366-0383

Email: trevor@bctraffic.com

ENTERED

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
	<b>Construction Area / Roadside Sign Package</b>				
4	Construction Area Signs <i>See CAS Terms and Conditions Below</i>	1	LS.	\$ 15,500.00	\$ 15,500.00
34	Remove Roadside Sign	17	EA	\$ 120.00	\$ 2,040.00
35	Remove Metal Post	1	EA	\$ 135.00	\$ 135.00
36	Remove Sign Structure (EA)	1	EA	\$ 5,000.00	\$ 5,000.00
40	Relocate Post	3	EA	\$ 205.00	\$ 615.00
41	Relocate Roadside Sign	2	EA	\$ 250.00	\$ 500.00
82	Roadside Sign - One Post	20	EA	\$ 240.00	\$ 4,800.00
83	Roadside Sign - Two Post	4	EA	\$ 1,300.00	\$ 5,200.00
84	Install Sign (Strap and Saddle Bracket Method)	14	EA	\$ 140.00	\$ 1,960.00
85	Furnish Single Sheet Aluminum Sign (0.063" - Unframed)	240	SQFT	\$ 10.25	\$ 2,460.00
86	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	32	SQFT	\$ 11.25	\$ 360.00
87	Furnish Single Sheet Aluminum Sign (0.080" - Framed)	270	SQFT	\$ 19.50	\$ 5,265.00
88	Retroreflective Sheeting	540	SQFT	\$ 5.55	\$ 2,997.00
96	Mile Post Marker	2	EA	\$ 120.00	\$ 240.00
	*All Bid Items Exclude Traffic Control *Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
<b>BID PACKAGE TOTAL:</b>					<b>\$ 47,072.00</b>

Total Move Ins For Sign Structure Installation Operations:  
 Total Move Ins For Roadside Signs Operations:  
 Total Move Ins For Construction Area Signs Operations:  
 Additional Move In Charge:

1 EA  
 1 EA  
 1 EA  
 EA \$ 1,950.00

**Construction Area Signs Terms and Conditions:**

Includes Construction Area signs per sheet CS-1  
 Install Stage Construction Signs per sheet SCQ-1  
 Lump Sum price includes delivery, installation, and removal.  
 Price does not include maintenance, change of dates, relocation or replacement.  
 Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.  
 Signs will be installed on posts, skids or existing posts/poles as conditions allow.  
 Signs will be installed by strap and saddle method where available  
 Estimate reflects the minimum quantity of signs required for each phase, stage or detour  
 Signs will be reused from phase to phase, detour to detour, or stage to stage  
 If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.  
 All Construction Area Signs and Materials Become Property of BC Traffic at the Conclusion of the Project

**Project Terms and Conditions:**

A minimum of 15 working days prior notification is required for each move-in. BC Traffic will not be impacted by liquidated  
 Damages assessed by the Contractor / Agency due to an inaquated amount of time to completed BC Traffic Operations.  
 Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.  
**If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.**

R.P

For BC Traffic Insurance requirements please read General Term & Conditions for Insurance limitations.

Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

**All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.**

**Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.**

**MOVE INS MUST AMOUNT TO A MINIMUM OF \$1,950 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM \$1,950 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT**

### **Payment Terms:**

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage 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 retainage percentage on payments to the Contractor, the Contractor shall likewise reduce the~~ retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

### **General Terms & Conditions**

**NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."**

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

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 Addition Move-in Charge as quoted herein.

BC Rentals, Inc. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action will nullify this proposal.

Submitted by: Trevor Couch, Estimator

P:(714) 974-1190 F:(714) 974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Company: \_\_\_\_\_ Position: \_\_\_\_\_

# 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: 11-414904**  
**BID DATE: 1/13/16**

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

TO ESTIMATOR:

*Per Johnny 1/13/16  
10:30a*

**CONSTRUCTION AREA SIGNS:** (ITEM #4)  
ITEM #4 \$4,100.00 **WITH USE OF MTC FOR ITEM #5**  
(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- ALL STAGE CONST SIGNS  
included*

**CONSTRUCTION AREA SIGNS:** (ITEM #4)  
ITEM #4 \$5,969.00 **WITHOUT USE OF MTC FOR ITEM #5**  
(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- NOT pricing roadside signs  
& problem w/ signs  
will call back w/ Region*

**ENTERED**

**ADDITIONAL ITEMS:**

ITEM #6- \$75.00/EA.  
ITEM #9- \$49.00/EA. *224 @ 49 \$ 525.00*  
ITEM #11- \$800.00/EA. MONTHLY PLUS \$100.00 DELIVERY & \$100.00 PICK UP  
*\$ 10,976.00 - ADD QTY (TAKE-OFF)*  
*11 @ 800 - 8800*

**TRAFFIC CONTROL:** (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT & 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00  
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.  
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF 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.**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 1/13/16**  
**PROJECT: 11-414904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (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.....	\$800.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**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**



**Proposal/Quote**

**Statewide - Poway**

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 01/13/16

CONTRACT INFO

11-414904

11-SD-67-R21.0/21.6

PROPOSAL: 106358

ESTIMATOR

Chris Jones

*Lead from Chris  
RE: Deleters CAS  
From Bin  
11:50a  
1/13/16*

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
11-414904  
11-SD-67-R21.0/21.6

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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**Proposal General Notes:**

ITEM #4 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
ITEMS #6 & 9 ARE FURNISHED & DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD.  
CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.  
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #26, 34, 41, & 82 THRU 88 MUST GO TOGETHER.  
ITEMS #85 THRU 88 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	<b>CONSTRUCTION AREA SIGNS</b>	100 LS	119.900/LS	11,990.00
	<b>INCLUSIONS:</b> (2) TYPE I FUNDING SIGNS AND CAS QUANTITIES PER PLAN SHEETS CS-1 & SCQ-1 ONLY.			
005	<b>TRAFFIC CONTROL SYSTEM</b> (SEE PAGE 3 FOR RATES)			
006	<b>TYPE III BARRICADE</b>	7 EA	55.000/EA	385.00
009	<b>TRAFFIC PLASTIC DRUM</b>	210 EA	35.000/EA	7,350.00
011	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE PAGE 3 FOR RATES)			
026	<b>TREATED WOOD WASTE (PARTIAL)</b>	1226 LBS	1.000/LBS	1,226.00
	<b>SPECIFICATIONS:</b> TREATED WOOD WASTE IS FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE HANDLED BY OTHERS.			
034	<b>REMOVE ROADSIDE SIGN</b>	17 EA	75.000/EA	1,275.00
	<b>EXCLUSIONS:</b> REMOVAL OF PEDESTRIAN BARRICADE.			

29?

07

**ENTERED**

*[Handwritten signature]*

**CONTRACT INFO**

11-414904

11-SD-67-R21.0/21.6

**Proposal/Quote**

106358

**Page 2**

01/07/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
041	RELOCATE ROADSIDE SIGN	2 EA	425.000/EA	850.00
082	ROADSIDE SIGN - ONE POST	20 EA	290.000/EA	5,800.00
083	ROADSIDE SIGN - TWO POST	4 EA	1225.000/EA	4,900.00
084	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	14 EA	175.000/EA	2,450.00
<b>SPECIFICATIONS:</b>				
ALL SIGNS TO BE INSTALLED BY SSBM ONLY.				
EXCLUDES ANY MAST ARM HANGING HARDWARE (SIGN BRACING, PIPE CLAMPS, ASTRO BRACKETS, ETC.)				
085	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	240 SF	10.750/SF	2,580.00
086	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	32 SF	12.000/SF	384.00
087	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	270 SF	19.750/SF	5,332.50
088	RETROREFLECTIVE SHEETING (TYPE XI)	540 SF	5.750/SF	3,105.00
096	MILEPOST MARKER	2 EA	85.000/EA	170.00
097	GUARD RAILING DELINEATOR	5 EA	16.000/EA	80.00

**TOTAL BID:****\$47,877.50****Signed:** \_\_\_\_\_**Dated:** \_\_\_\_\_**Title:** \_\_\_\_\_



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117
DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 1/13/2016
Contract Info:
11-414904
11-SD-67-R21.0/21.6
Proposal :106358
Estimator :Chris Jones

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

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

Table with 2 columns: Description and Rate. Includes rows for FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips, FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips, NIGHT flagging includes two light sources, and Additional Flagger.

\* 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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
'DAY' rate is applied if STSSI tech maintains PCMS boards

Purchase/Rental pricing of traffic control equipment available upon request.



PROPOSAL PROVISIONS

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 1/13/2016
Contract Info:
11-414904
11-SD-67-R21.0/21.6
Proposal :106358
Estimator :Chris Jones

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 sign 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. maintain 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 day 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.



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** Original

Quotation No: 7984  
Quotation Date: 01/11/16  
Valid Until: 02/11/16  
Customer No: C3954  
P.O. No: 11-414904  
Page No: Page 1 of 1

**BILL TO**  
PLANHOLDER  
CALTRANS  
11-414904

**SHIP TO**  
BIDS  
1/13/16

**TOTAL DUE**

Sales Employee: Dave Coutts  
Contact Name:  
Telephone:  
Terms: NET 30

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 ITEM # 6	7.00	\$ 45.00	\$ 315.00
100295	Barricade, Foot, Type 3, 10 Gauge Galvanized ITEM # 6	14.00	\$ 15.81	\$ 221.34
101203	Channelizer Drum, LDPE, 4-4in HIP 3M Bands, OWOW, TDI, for Snap On or Tire Ring Base ITEM # 9	210.00	\$ 38.09	\$ 7,998.90
101201	Channelizer Drum, Base, Tire Ring, 25lb, 22.5in ID ITEM # 9	210.00	\$ 5.00	\$ 1,050.00
101140	Chipseal Marker, No Cover, 2 Way Yellow	960.00	\$ 0.53	\$ 508.80
103315	Message Board Trailer 96L3, 96x48, Full Matrix LED, 150w Solar, Hydraulic Lift & Rotate ITEM # 11	1.00	\$ 13,966.00	\$ 13,966.00
100982	K-Rail, Section, 20 ft, HSI ITEM # 12	71.00	\$ 499.00	\$ 35,429.00
104066	Crash Cushion, SLED, TL3, Temporary, Complete Item # 13 AS ALTERNATE TO ADIEM	4.00	\$ 6,500.00	\$ 26,000.00
101161	Raised Pavement Dot, 4in, Ceramic, White ITEM #106	320.00	\$ 0.77	\$ 246.40
104030	Raised Pavement Marker, Apex, 4in X 4in, Yellow, 2 Way ITEM #107	640.00	\$ 1.12	\$ 716.80

Sales order only. Freight not included. Taxes may vary. Rental quotes available contact [DCoutts@hiwaysafety.com](mailto:DCoutts@hiwaysafety.com) 916-273-0816

*Modifies plus in CBS.*

Subtotal	\$ 86,452.24
Shipping	0.00
Tax	\$ 6,916.18
<b>Total Order Value</b>	<b>\$ 93,368.42</b>

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_

Date \_\_\_\_\_

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: 11-414904**  
**BID DATE: 1/13/16**

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

TO ESTIMATOR:

*For Johnny 1/13/16  
10:30a*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$4,100.00 WITH USE OF MTC FOR ITEM #5**  
 (ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- ALL STAGE CONST SIGNS  
included*

**CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$5,969.00 WITHOUT USE OF MTC FOR ITEM #5**  
 (ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

*- NOT pricing roadside sign  
& problem w/ signs  
will call back w/ Region*

**ENTERED**

**ADDITIONAL ITEMS:**

ITEM #6- \$75.00/EA.  
 ITEM #9- \$49.00/EA. *224 @ 49 \$ 525.00*  
 ITEM #11- \$800.00/EA. MONTHLY PLUS \$100.00 DELIVERY & \$100.00 PICK UP  
*\$ 10,976.00 - ADD QTY (TAKE-OFF)*  
*11 @ 800 - 8800*

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT & 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00  
 PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF 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.**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 1/13/16**  
**PROJECT: 11-414904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (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.....	\$800.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**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**



Proposal/Quote

Statewide - Poway

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 01/13/16

CONTRACT INFO

11-414904

11-SD-67-R21.0/21.6

PROPOSAL: 106358

ESTIMATOR

Chris Jones

*Cost on the Chris  
RE: Deleting CAS  
From Bid  
11:50a  
1/13/16*

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
11-414904  
11-SD-67-R21.0/21.6

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #4 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
ITEMS #6 & 9 ARE FURNISHED & DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD.  
CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.  
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #26, 34, 41, & 82 THRU 88 MUST GO TOGETHER.  
ITEMS #85 THRU 88 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	<b>CONSTRUCTION AREA SIGNS</b>	100 LS	119.900/LS	11,990.00
	INCLUSIONS: (2) TYPE I FUNDING SIGNS AND CAS QUANTITIES PER PLAN SHEETS CS-1 & SCQ-1 ONLY.			
005	<b>TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)</b>			
006	<b>TYPE III BARRICADE</b>	7 EA	55.000/EA	385.00
009	<b>TRAFFIC PLASTIC DRUM</b>	210 EA	35.000/EA	7,350.00
011	<b>PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)</b>			
026	<b>TREATED WOOD WASTE (PARTIAL)</b>	1226 LBS	1.000/LBS	1,226.00
	SPECIFICATIONS: TREATED WOOD WASTE IS FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE HANDLED BY OTHERS.			
034	<b>REMOVE ROADSIDE SIGN</b>	17 EA	75.000/EA	1,275.00
	EXCLUSIONS: REMOVAL OF PEDESTRIAN BARRICADE.			

*29?*  
*07*  
**ENTERED**  
*[Signature]*

**CONTRACT INFO**

11-414904

11-SD-67-R21.0/21.6

**Proposal/Quote**

106358

**Page 2**

01/07/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
041	RELOCATE ROADSIDE SIGN	2 EA	425.000/EA	850.00
082	ROADSIDE SIGN - ONE POST	20 EA	290.000/EA	5,800.00
083	ROADSIDE SIGN - TWO POST	4 EA	1225.000/EA	4,900.00
084	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	14 EA	175.000/EA	2,450.00
	<b>SPECIFICATIONS:</b>			
	ALL SIGNS TO BE INSTALLED BY SSBM ONLY.			
	EXCLUDES ANY MAST ARM HANGING HARDWARE (SIGN BRACING, PIPE CLAMPS, ASTRO BRACKETS, ETC.)			
085	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	240 SF	10.750/SF	2,580.00
086	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	32 SF	12.000/SF	384.00
087	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	270 SF	19.750/SF	5,332.50
088	RETROREFLECTIVE SHEETING (TYPE XI)	540 SF	5.750/SF	3,105.00
096	MILEPOST MARKER	2 EA	85.000/EA	170.00
097	GUARD RAILING DELINEATOR	5 EA	16.000/EA	80.00
			<b>TOTAL BID:</b>	<b>\$47,877.50</b>

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117
DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 1/13/2016
Contract Info:
11-414904
11-SD-67-R21.0/21.6
Proposal :106358
Estimator :Chris Jones

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

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

Table with 2 columns: Description and Rate. Includes rows for FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips, FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips, and NIGHT flagging including two light sources.

\* 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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
'DAY' rate is applied if STSSI tech maintains PCMS boards

Purchase/Rental pricing of traffic control equipment available upon request.



PROPOSAL PROVISIONS

page 2

Statewide Traffic Safety &amp; Signs

Bid Date: 1/13/2016

License # 975518

Contract Info:

13755 Blaisdell Place

11-414904

Poway, CA 92064

11-SD-67-R21.0/21.6

Ph (858) 679-7292

Proposal :106358

Fax (858) 679-7117

Estimator :Chris Jones

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 sign 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. maintain 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 day 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.



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** Original

Quotation No: 7984  
Quotation Date: 01/11/16  
Valid Until: 02/11/16  
Customer No: C3954  
P.O. No: 11-414904  
Page No: Page 1 of 1

**BILL TO**  
PLANHOLDER  
CALTRANS  
11-414904

**SHIP TO**  
BIDS  
1/13/16

**TOTAL DUE**

Sales Employee: Dave Courts  
Contact Name:  
Telephone  
Terms: NET 30

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 ITEM #6	7.00	\$ 45.00	\$ 315.00
100295	Barricade, Foot, Type 3, 10 Gauge Galvanized ITEM #6	14.00	\$ 15.81	\$ 221.34
101203	Channelizer Drum, LDPE, 4-4in HIP 3M Bands, OWOW, TDI, for Snap On or Tire Ring Base ITEM #9	210.00	\$ 38.09	\$ 7,998.90
101201	Channelizer Drum, Base, Tire Ring, 25lb, 22.5in ID ITEM #9	210.00	\$ 5.00	\$ 1,050.00
101140	Chipseal Marker, No Cover, 2 Way Yellow	960.00	\$ 0.53	\$ 508.80
103315	Message Board Trailer 96L3, 96x48, Full Matrix LED, 150w Solar, Hydraulic Lift & Rotate ITEM # 11	1.00	\$ 13,966.00	\$ 13,966.00
100982	K-Rail, Section, 20 ft, HSI ITEM # 12	71.00	\$ 499.00	\$ 35,429.00
104066	Crash Cushion, SLED, TL3, Temporary, Complete Item # 13 AS ALTERNATE TO ADIEM	4.00	\$ 6,500.00	\$ 26,000.00
101161	Raised Pavement Dot, 4in, Ceramic, White ITEM #106	320.00	\$ 0.77	\$ 246.40
104030	Raised Pavement Marker, Apex, 4in X 4in, Yellow, 2 Way ITEM #107	640.00	\$ 1.12	\$ 716.80

Sales quote only. Freight not included. Taxes may vary. Rental quotes available contact: [dcourts@hiwaysafety.com](mailto:dcourts@hiwaysafety.com) 714-614-0916

*Modified plus in CBS.*

Subtotal	\$ 86,452.24
Shipping	0.00
Tax	\$ 6,916.18
<b>Total Order Value</b>	<b>\$ 93,368.42</b>

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_

Date \_\_\_\_\_

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.

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

01-11-16

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **11-414904**. That bids on **01-13-16**. After looking at the plans and specials the following is a bid for item #11 PCMS:

Item# 11 PCMS boards: **4 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

4 BOARD @ 8 months  
32 months  
@ 3200/MU



Prop #: 16-004  
January 13, 2016

## BID PROPOSAL

Estimating Department,

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

Owner: **Caltrans**  
Contract: **11-414904**  
Location: **Rte 67 near Ramona**  
Bid Date: **1/13/2016**

**ENTERED**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
15	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00
-	Routine weekly QSP Inspections (based on 260 working days. Does not include plant establishment period)	52	EA	\$375.00	<del>\$19,500.00</del>
-	Rain Event QSP inspections		EA	\$375.00	\$375.00
16	Rain Event Action Plan	6	EA	\$250.00	\$1,500.00
17	Storm Water Sampling and Analysis Day	5	EA	\$500.00	\$2,500.00
18	Storm Water Annual Report	2	EA	\$500.00	\$1,000.00

**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



**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



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

[bob@veruxinc.com](mailto:bob@veruxinc.com)

[www.veruxinc.com](http://www.veruxinc.com)

**DIR Registration #1000001353**

**SBE #1229840**

**Project Name:** DOT 11-414904 Widen intersection and cold plane and overlay with HMA – San Diego County, CA

**Bid Date:** January 13, 2016

**Bid No:** 16-55

### Storm Water Services Proposal

**Bid Item#15 – Prepare Storm Water Pollution Prevention Plan (SWPPP) - \$1,900.00**

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

**Bid Item #18 – Storm Water Annual Report - \$500.00/Each**

Submitted for **Verux, Inc.** by **Bob Shults:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

\_\_\_\_\_  
Client Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name/Title



**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@socalstormwatersolutions.com  
 Web Site www.socalstormwatersolutions.com

**Proposal**

Date	Proposal #
1/12/2016	4487

project:
Project Name: Widen Intersection and Cold Plane and Overlay with HMA Project Number: 11-414904

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Stormwater Pollution Prevention Plan ( <b>SWPPP</b> ) Including Revisions Amendments as Specified in Project Documents Development and QSD Certified	1	\$2,300.00	LS	\$2,300.00
1.2	Preparation of Lead Compliance Plan ( <b>LCP</b> )	1	\$950.00	LS	\$950.00
1.3	Storm water <b>Annual Report</b>	2	\$350.00	EA	\$700.00
Acceptance of This Bid is good for 30 Days from Bid Date.					<b>Total:</b> \$3,950.00

## FAX COVER SHEET

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TO

---

COMPANY

---

FAXNUMBER 18584536034

---

FROM Social Stormwater Runoff Solution Services Inc.

---

DATE 2016-01-12 22:58:48 GMT

---

RE SWPPP Development Proposal - Widen Intersection and Cold Plane and Overlay with HMA Project

---

### COVER MESSAGE

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Attention:EstimatingDepartment

Please view the attached file for SWPPP proposal for:  
Project Name: Widen Intersection and Cold Plane and Overlay with HMA  
Project Number: 11-414904  
Please do not hesitate to contact me if you have any questions or concerns.  
Best Regards,

Mary,  
Office Manager  
SoCalStormwaterRunoffSolutionServices Inc.  
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)

ENTERED  
Jan 12 2016



**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:** 1 13 2016  
**Project:** Caltrans  
**County:** San Diego  
**Scope:** SWPPP  
**Duration:** 260 Work Days  
**Spec:** Caltrans Std.  
**Plans:** Caltrans



**Bid Items:** *ITEMs 14-18*  
 SWPPP QSD/P Scope

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
<b>14 Job Site Management</b> <i>(47 weeks: QSD to be WPC Manager and perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections)</i>	LS	1	7,050.00	7,050.00
<b>15 Prepare Stormwater Pollution Prevention Plan</b> <i>(RL = 2, 3 hard copies and one electronic file)</i>	LS	1	\$ 1,500.00	\$ 1,500.00
<b>16 Rain Event Action Plan</b> <i>(QSD to prepare 48 hours prior to qualifying rain event.)</i>	EA	6	\$ 200.00	\$ 1,200.00
<b>17 Stormwater Sampling and Analysis Days</b> <i>(QSD/WPC Manager to perform pH and Turbidity sampling and testing)</i>	EA	5	\$ 150.00	\$ 750.00
<b>18 Storm Water Annual Report</b>	EA	2	\$ 300.00	\$ 600.00

**Job Site Management:** Includes QSD/WPC Manager to perform weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 92 weeks. QSD will prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included. 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 complete stormwater sampling and testing of pH and Turbidity and monitor rain gauges. QSD to prepare result reports and upload into SMARTS for the GC. One (1) stormwater Annual Report is included.

**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  
 Full Payment due for SWPPP Upon CalTrans approval of the SWPPP

DIR #1000032860



**Civil Engineering and Stormwater Solutions**

December 30, 2015

**RE: Proposal for SWPPP for Caltrans 11-414904, Bids 1/13/16**

**Dear Prime Contractor;**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

**Scope of Work:**

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
  - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
  - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
  - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
  - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
  - II. Report will be prepared by a Qualified SWPPP Developer (QSD).

**Fee:**

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare SWPPP (Part of Bid Item No. 15) \$2,600
- B. Storm Water Annual Report \$ 500  
(\$500 EA x 1, Bid Item No. 18)

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**



The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
Prof. Civil Engineering License #: C64354

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

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

**DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016**  
**Annual Revenue Under \$1 Million, In Business Since 2007**  
**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960**

**TULLY CONSULTING GROUP**  
**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**  
**PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR**  
**KATELYN@TULLYGROUP.COM**



**Alfred Civil Engineering, Inc.**

7604 Soquel Way  
Citrus Heights, CA 95610

1/12/2016

**DBE Certification # 41902**  
**License # C 48604**  
**QSD/P Certification # 25398**  
**DIR Registration # 1000024191**

**Subject:** 11-414904:- Widen intersection and cold plane and overlay with HMA.

**Attn: Estimator**

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$1,300	\$1,300

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,

Sincerely,

*Bori A Touray*

Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

**ENTERED**  
*[Signature]*

[Back To Query Form](#)

### Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

#### Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

<b>Firm ID</b>	41902
<b>Firm/DBA Name</b>	ALFRED CIVIL ENGINEERING
<b>Address Line1</b>	7604 SOQUEL WAY
<b>Address Line2</b>	
<b>City</b>	CITRUS HEIGHTS
<b>State</b>	CA
<b>Zip Code1</b>	95610
<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>	btouray@comcast.net
<b>Contact Name</b>	BORI A. TOURAY
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	235-3967
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<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; 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>	541330; 541340; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M

Page 2 of 3 01/12/2016 11:02 PM

Fax: +1 (858) 453-6034

To:

Fax: (916) 374-7383

From: Borj Touray

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:**

11-414904

Widen intersection and cold plane and overlay with HMA.

11-SD-67-R21.0/21.6

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
15	130300	Prepare Storm Water Pollution Prevention Plan	LS	1x	\$2,000.00	=\$2,000.00
16	130310	Rain Event Action Plan	LS	3x	\$300.00	=\$1,800.00
18	130330	Prepare Annual Report	LS	2x	\$1000.00	=\$2,000.00

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.

**ENTERED**

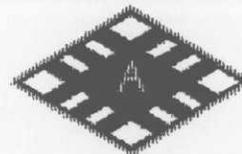
**THANK YOU FOR YOUR TIME AND CONSIDERATION,**



**VICENTE BRAVO.**

*Adanta, Inc.*

828 School Street  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368



A d a n t a

8(a), DBE, MBE, WBE  
CSLB #961132  
DBE Certificate #37357  
DIR Registration #1000029442

January 11, 2016

Attn: Estimator

Subject: **Caltrans Contract 11-414904**

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,250
STORM WATER POLLUTION PREVENTION PLAN (assumes Risk Level 2)	1	LS	\$2,100
		<b>Total</b>	<b>\$3,350</b>

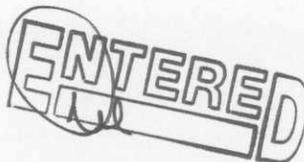
Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com) and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



# PROPOSAL

DIR # 100020713

TO: ESTIMATING

License No. 971457

**BORDERS BUILDERS, INC.**  
 13101 Washington Blvd., Ste. 236  
 Los Angeles, CA 90066  
 p (310) 566-7472  
 f (310) 566-7475  
[howard@borders-builders.com](mailto:howard@borders-builders.com)  
 Bid Items: 14-21, 65-67

Bid Date: 01 13 2015  
 Project: 11-414904  
 Location: San Diego County  
 Scope: SWPPP/BMPs  
 Duration: 260 Work Days  
 Spec: Caltrans  
 Plans: Caltrans

DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
14 JOB SITE MANAGEMENT Includes 47 weeks of BMP inspections (weekly and rain events) by state certified QSD (Water Pollution Control Manager)	LS	1	8,695.00 \$	8,695.00
15 PREPARE STORMWATER POLLUTION PREVENTION PLAN SWPPP Report by State Certified SWPPP Developer (QSD)	LS	1	\$ 1,650.00 \$	1,650.00
16 RAIN EVENT ACTION PLAN	EA	6	\$ 175.00 \$	1,050.00
17 STORMWATER SAMPLING & ANALYSIS DAYS	EA	5	\$ 185.00 \$	925.00
18 STORMWATER ANNUAL REPORT	EA	2	\$ 350.00 \$	700.00
19 TEMPORARY HYDRAULIC MULCH (BFM)	SQYD	17,400	\$ 0.81 \$	14,094.00
20 TEMPORARY FIBER ROLL	LF	7,730	\$ 1.85 \$	14,300.50
21 TEMPORARY GRAVEL BAG BERM	LF	60	\$ 4.85 \$	291.00
65 EROSION CONTROL (BONDED FIBER MATRIX)	SF	157,000	\$ 0.09 \$	14,130.00
66 COMPOST (2 Inch deep, seed excluded, if any)	SF	6,240	\$ 0.15 \$	936.00
67 INCORPORATE MATERIALS	SF	6,240	\$ 0.10 \$	624.00

TOTAL LUMP SUM BID \$ 57,395.50

**Turnkey SWPPP/WPC Services:**

Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 47 weeks  
 Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager.  
 NOAA weather monitoring and coordination with construction site Superintendent  
 SWPPP updating and amendments by the QSD @ \$750/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log  
 Includes one WPC/SWPPP Training Session for GC and subcontractors

Temporary Erosion Control Measures/BMPs  
 All BMPs will meet Caltrans Standard Specifications

**Bid Options:**

SWPPP/BMP Training for GC and Subcontractors: \$350.00 per session.  
 QSD or QSP Consultation: \$125 per Hour (2 Hour Minimum)  
 Laminated Enlarged WPC Drawings: \$150.00/Sheet

**Qualifications 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)

**Inclusions/Exclusions**

Unit prices applicable if bid quantities are exceeded. No warranty on BMPs  
 Includes 3 hard copies in tabbed binders and one electronic .pdf file of WPCP  
 Excludes permit fees of any type and BMP maintenance or removals (can be added as T and M items)  
 Border's Builders prior written approval required to split out bid line items  
 Night and Weekend work not included. Water for our use to be provided by General Contractor  
 Union/PLA Contractor/Prevailing Wages.  
 Standby Rate is \$95.00/hour/man. Additional mobilizations: \$500.00/Each. Hydroseed, Seed, watering and establishment excluded.



# **BORDERS BUILDERS, INC**

**SWPPP \* General Construction \* Earth Services \* Landscape**

**13101 Washington Blvd. #236, Los Angeles, CA 90066**

**Office: 310-566-7472 / Fax: 310-566-7475**

**[howard@borders-builders.com](mailto:howard@borders-builders.com)**

**California License No. 971457**

**DIR # 100020713**

We are proud to provide a full range of services to our clients with a combined experience level among our principals of close to 70 years in the construction industry. We specialize in Storm Water & Erosion Control Services (SWPPP), and meeting compliance requirements on both the state and federal level, utilizing the installation of Best Management Practices (BMP), including but not limited to sandbags, fiber rolls, silt fences, temporary slope drains, hydro-seeding, dust control, and other temporary drainage measures. We also provide monitoring of SWPPP compliance along with preparation and submission of final reporting.

## **Standard Qualifications**

- 1) Our proposals are based entirely on preliminary information provided by plans and specifications. Any future changes shall be dealt with as changes to the contract value.
- 2) Any unforeseen conditions including hazardous material abatement, and unknown obstructions are not included in this proposal.
- 3) Special Inspections and Deputy Inspectors are not included in this proposal.
- 4) This proposal is based on Union/PLA or prevailing wages (per job requirements).
- 5) All permit fees and related costs shall be reimbursed.
- 6) Any delays and/or postponements are not included in this proposal.
- 7) Liquidated Damages are not included in this proposal.
- 8) Any surveying and soil engineering that is required shall be performed by others.
- 9) Water trucks, water, hauling dirt, grading, and soil reporting/engineering are not included in this proposal.
- 10) Traffic control is not included in this proposal
- 11) Bonding by others. Payment terms: Net 20 Days.
- 12) Security for the job site and materials shall be provided by others.
- 13) This proposal is valid for thirty days.
- 14) BMP maintenance and removals excluded (Call for T and M pricing option).
- 15) Not responsible for repair or restoration of existing facilities or improvements.

**Respectfully Submitted,**  
**Howard Feldman**  
**Direct: 310-729-8063**  
**[howard@borders-builders.com](mailto:howard@borders-builders.com)**



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

## PHONE QUOTE

DATE: 1/13/2016

TIME: \_\_\_\_\_

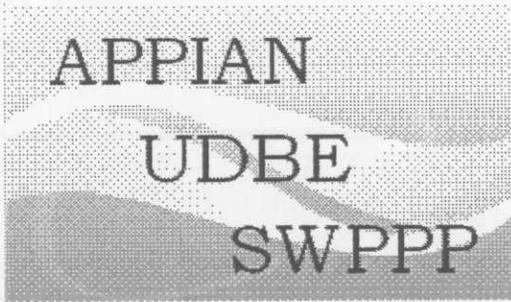
COMPANY: DNA INDUSTRIAL HYGIENE

REP: DAN MAPIEN 710-644-1924

DESCRIPTION

1) Jan @ \$650<sup>00</sup>

ENTERED  
*[Signature]*



**APPIAN UDBE SWPPP**

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

**Certified DBE, WBE, MBE & SBE:**

BART - No. 38334  
DIR # 1000005242

*Business License Number 024765*

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402  
Fax: (510) 256-0103

Friday, January 8, 2016

**ATTN: Estimator**

RE: Contract : **Caltrans – 11-414904**

***Widen intersection and cold plane and overlay with HMA.***

Bid Date: **January 13, 2016**



Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$2,200.00

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

A handwritten signature in cursive script that reads 'Thomas Koprek'.

Thomas Koprek  
Estimator  
**(510) 854-9402**



# 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. 24765

Est. \$5.0M

DIR Registration No. 1000005273

GENI Ref. No. 11-414904

January 13, 2016

(250) Working days

Bid Date: 01/13/2016

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-414904**

### WIDEN INTERSECTION AND COLD PLANE AND OVERLAY WITH HMA 11-SD-67-R21.0/21.6

\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\*

#### Item 1a > Lead Compliance Plan for ADL or Cold plan and Stripe Removal

##### Options:

- |  |            |
|--|------------|
| 1) Lead Plan only for ADL or Stripe Removal (Certified by CIH)                                       | \$765.00   |
| Add \$60.00 each for a second item (ADL, Stripe and/or Cold Planing)<br>to be added to the Lead Plan | \$60.00    |
| 2) On-Site awareness training;   | \$875.00   |
| 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 14 > 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 15 > Prepare Storm Water Pollution Prevention Plan (SWPPP) (Risk 2)<sup>1,6,7</sup>

Lump Sum (Est. 10 Engineering Drawings)

Option 1.B – Includes 3 Manuals & *QSD Certification for SWPPP\*\** \$1,875.00

\*\*Pricing is when GENI is not hired as the WPCM.

\*\* Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

##### Additional Services Available

#### Item > Furnish 28" 10 Lb Traffic Control Cones<sup>1,3,9,10</sup>

\$16.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

#### Item > Furnish Type II Traffic Control Barricades<sup>1,3,9,10</sup>

\$29.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

#### Item > Furnish Portable Lite Beacon with Solar Panel

@ \$1,075.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

#### > Portable Transverse Rumble Strip Array (3 strips/array)

\$5,150.00 ea

Pricing does not include Shipping or Sales Tax unless otherwise noted

### 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

GENI - PROPOSAL  
PROJECT #: 11-414904  
PAGE 3 OF 4

**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 SWPPP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its SWPPP. 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 SWPPP 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 \$125.00 for the initial manual and \$75.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent whichever 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. (u/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,

*Marshall Bridgeford*

GENI - PROPOSAL  
PROJECT #: 11-414904  
PAGE 4 OF 4

## GENI - PROPOSAL PROJECT NUMBER 03-0G2104



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.procure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd  
 Ste 102  
 Gardena, CA 90247

# Quote

Phone: (310)515-6715 Fax: (310)515-5046

Project	Date	Estimate #
	1/13/2016	QO-20776

Name / Address
Estimator

Ship To
CADOT # 11-414904 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	2/5/2016	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	31	ea	Precast 1.50' x 6.00' x 182.4' Single cell box culvert		2,756.00	85,436.00T
CS (T)	56	ea	Precast 1.50' x 3.00' x 336' Single cell box culvert		2,093.50	117,236.00T
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DBE #820 SBE #WA0001-0015745			

$218,885.76 \times 60\% = 131,331.45$

<b>Subtotal</b>	\$202,672.00
<b>Sales Tax (8.0%)</b>	\$16,213.76
<b>Total</b>	\$218,885.76

Signature \_\_\_\_\_



**QUOTE**

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 1/13/2016

QUOTED BY: Pat Camp

QUOTE ID: 15538

CUSTOMER NAME: Estimating  
CONTACT:

JOB NUMBER: 13992  
JOB TITLE: Widen intersection  
LOCATION: Ramona

PHONE:  
FAX:

TRACT:  
CONTRACT #: Caltrans  
AGENCY: 11-414904

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 3/13/2016

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF PLANS: APPROXIMATED UPON ORDER

**QUOTE DETAIL**

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast Alternative for 6ft x 1.5ft box culvert	182	\$579.16	LF	\$105,407.12
Precast Alternative for 3ft x 1.5ft box culvert	337	\$474.17	LF	\$159,795.29
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT			TOTAL	\$265,202.41

NOTES: Price includes delivery to jobsite to be offloaded and set by others.

Sales tax additional

**PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS**

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold release of all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid in full. If Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective thereon upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault, or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government, in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and nor availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date of this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract, whichever shall first occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full, if Buyer shall not accept delivery for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

# FAX

<b>Date:</b>	01/13/2016
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Pages including cover sheet:	4
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<b>To:</b>	8584536034@rcfax.com
<b>Phone</b>	
<b>Fax Number</b>	+18584536034

<b>From:</b>	Patrick Camp
	Pre-Con Products
	240 W Los Angeles Ave
	Simi Valley
	CA 93065
<b>Phone</b>	+1 (805) 328-0717
<b>Fax Number</b>	(866) 595-5384

<b>NOTE:</b>	
<p>11-414904</p>	

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249**

<b>To:</b> Hazard Construction Co.	<b>Contact:</b> Dale Yeager
<b>Address:</b> 6465 Marindustry Drive San Diego, CA 92121	<b>Phone:</b> (858) 587-3600 <b>Fax:</b> (858) 453-6034
<b>Project Name:</b> 11-414904	<b>Bid Number:</b> 2877
<b>Project Location:</b> Route 67 & Highland Valley Rd., Ramona, CA	<b>Bid Date:</b> 1/13/2016
<b>Addendum #:</b> 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
47	Roadside Clearing	1.00	LS	\$7,700.00	\$7,700.00
50	Decomposed Granite	7,280.00	SF	\$4.95	\$36,036.00
51	Check And Test Existing Irrigation Facilities	1.00	LS	\$1,780.00	\$1,780.00
52	Control and Neutral Conductors	1.00	LS	\$2,200.00	\$2,200.00
53	1" Remote Control Valve	5.00	EACH	\$450.00	\$2,250.00
54	Solar Powered Irrigation Controller (4 Station)	1.00	EACH	\$2,500.00	\$2,500.00
55	Certify Existing Backflow Preventers	1.00	LS	\$440.00	\$440.00
56	Pop-up Sprinkler Assembly (Gear Driven)	17.00	EACH	\$75.30	\$1,280.10
57	1" Gate Valve	2.00	EACH	\$150.00	\$300.00
58	2" Gate Valve	1.00	EACH	\$400.00	\$400.00
59(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,149.00	LF	\$4.55	\$5,227.95
60(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	390.00	LF	\$8.30	\$3,237.00
61(F)	2" Plastic Pipe (CLASS 315) (SUPPLY LINE)	69.00	LF	\$9.70	\$669.30
62	Pressure Regulating Valve	1.00	EACH	\$270.00	\$270.00
63	Quick Coupling Valve	1.00	EACH	\$390.00	\$390.00
64	8" Corrugated High Density Polyethylene Pipe Conduit	70.00	LF	\$83.00	\$5,810.00
<b>Total Price for above DBE Items:</b>					<b>\$70,490.35</b>

<b>Non-DBE</b>					
19	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	17,400.00	SY	\$0.72	\$12,528.00
48	Sod	700.00	SY	\$30.20	\$21,140.00
49	Plant Establishment	1.00	LS	\$23,800.00	\$23,800.00
65	Erosion Control (Bonded Fiber Matrix)	157,000.00	SF	\$0.19	\$29,830.00
66	Compost	6,240.00	SF	\$0.19	\$1,185.60
67	Incorporate Materials	6,240.00	SF	\$1.05	\$6,552.00
<b>Total Price for above Non-DBE Items:</b>					<b>\$95,035.60</b>

**ENTERED**

**Total Bid Price: \$165,525.95**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.

TCS 2 EA  
L FOR X-OVER

- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 25 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

Payment to be made within 7 days of progress payment to contractor.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

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

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

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Diversified Landscape Co.**

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

**Estimator:** Juan Martinez

951-245-1686 [juanm@diversifiedlandscape.com](mailto:juanm@diversifiedlandscape.com)



State Lic. C-27 #473694  
WBE #CT-005616



TELEFAX BID: Caltrans 11-414904 - Ramona  
 BID DATE: January 13, 2016

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cynthia Poundstone  
 2013 ORANGE AVENUE Cell (760) 443-4396  
 RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168 @live.com

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/31/2017  
**Qualified UDBE/DBE Subcontractor**  
 CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/30/2017  
 DIR# - 1000013519 Expires 6/01/2016  
 Operating Engineers-Local 12

**BID ITEMS:**

**Price Based on Drivable Access..**

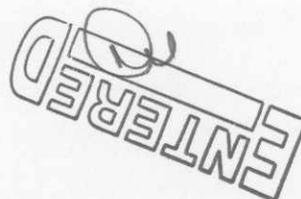
	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
19	130530	Temp. Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	17,400	\$0.789	\$13,728.60
65.	210250	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	157,000	\$1.48	\$23,236.00
					TOTAL	\$36,964.60

landscape  
land.

**INCLUDES: Per Specifications**

- INCLUSIONS:**
- (1) TAX, DELIVERY & INSTALLATION
  - (2) FOUR MOBILIZATIONS INCLUDED - FOR ITEM 19 TEMPORARY
  - TWO MOBILIZATIONS INCLUDED - FOR ITEM 65 Erosion Control BFM
  - Any additional Move-Ins - cost of \$200.00

- EXCLUSIONS:**
- (1) PREWATERING OF SOIL
  - (2) ANY GRADING
  - (3) ANY SOILS PREPARATION
  - (4) ANY WEED ERADICATION
  - (5) NO MAINTENANCE
  - (6) Contractor to supply Fire Hydrant (Min 2-1/2 Inch Connection)
  - (7) Insurance Req Exceeding \$2 Million for Excess Liability
  - (8) Performance Bond (3.5%)
  - (9) All traffic control needed to complete work





PROPOSAL 1/13/2016

**ENTERED**

To: Prime Contractor  
Attn: Estimating

Project: Caltrans Rt 67 Ramona  
Contract # 11-414904

Bid Date: 1/13/2016 at 2:00 pm

Addm's: 1

Item	Description	Unit	Qty	Unit \$	Extension
47	Roadside Clearing	LS	1	\$ 2,500.00	\$ 2,500.00
48	Sod	SY	700	\$ 32.00	\$ 22,400.00
49	Plant Establishment Work	LS	1	\$ 20,592.00	\$ 20,592.00
51	Check & Test Existing Irrig Fac.	LS	1	\$ 2,500.00	\$ 2,500.00
52	Control and Neutral Conductors	LS	1	\$ 2,500.00	\$ 2,500.00
53	1" Remote Control Valve	EA	5	\$ 385.00	\$ 1,925.00
54	Solar Powered Irrig Controller	EA	1	\$ 2,000.00	\$ 2,000.00
55	Certify Existing Backflow Preventers	LS	1	\$ 350.00	\$ 350.00
56	Pop-up Sprinkler Assembly	EA	17	\$ 65.00	\$ 1,105.00
57	1" Gate Valve	EA	2	\$ 285.00	\$ 570.00
58	2" Gate Valve	EA	1	\$ 350.00	\$ 350.00
59(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,149	\$ 5.00	\$ 5,745.00
60(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	390	\$ 5.25	\$ 2,047.50
61(F)	2" Plastic Pipe (Class 315) (Supply Line)	LF	69	\$ 6.50	\$ 448.50
62	Pressure Regulating Valve	EA	1	\$ 650.00	\$ 650.00
63	Quick Coupling Valve	EA	1	\$ 350.00	\$ 350.00
64	8" Corrugated HDP Conduit	LF	70	\$ 100.00	\$ 7,000.00
65	Erosion Control (BFM)	SF	157,000	\$ 0.17	\$ 26,690.00
66	Compost	SF	6,240	\$ 0.35	\$ 2,184.00
67	Incorporate Materials	SF	6,240	\$ 0.35	\$ 2,184.00
Total					\$ 104,091.00

Option Items

19	Temporary BFM	SY	17,400	\$ 0.85	\$ 14,790.00
20	Temporary Fiber Roll	LF	7,730	\$ 3.15	\$ 24,349.50

Notes:

- 1 Price excludes clearing of existing debris, vegetation, weeds, etc.
- 2 Price excludes maintenance and/or removal of temporary & permanent erosion BMP's (BFM & Fiber rolls).
- 3 Above quantities are for estimating purposes only. PRG to be paid for actual quantities installed.
- 4 Price excludes grading, import/export of soil and topsoil.
- 5 Irrigation price based on soil that can be trenched with ride-on trencher such as at DW Rt 40. Price does not include trenching in rock or buried man-made objects areas. Price excludes removal and disposal of rock and man-made objects.
- 6 Price excludes removal of excess soil generated by irrigation and landscape items/task.
- 7 Price excludes water source, water meters, cost of water during construction and maintenance. Water source/service for irrigation system to be stubbed out from water meters/structures to area to be landscaped.
- 8 Roadside Clearing and Plant Establishment price includes new landscaped areas only, excludes areas outside of landscaping such as paved areas, medians, ESA, and existing landscaping.
- 9 Price excludes sawcutting, removal, and replacement of pavement for irrigation system installation.
- 10 PRG Liability Insurance limits are: \$1 million/Occur, \$2 million/Aggregate Products/Comp Oper, \$2 million/Gen Aggregate and \$10 million Umbrella/Excess Liab.

Conditions:

- 1. All items as package, except options may be added.
- 2. Retention not to exceed % held by owner.
- 3. Water source via 2 1/2" construction meter to be furnished at no cost near work area.

Price Excludes:

- 1. Traffic Control/night work
- 2. Utilities - water source/cost - electric source/cost
- 3. Import/export of dirt, topsoil
- 4. SWPPP - maint/repairs
- 5. Bond premium, add 1.5% to above for 1st year + .25% each year thereafter.
- 6. Builder's Risk insurance.

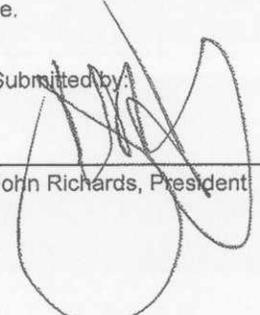
DIR Registration #1000009733

Contractors license 685511, class. A,B,C27

We are signatory to the Laborer & Operator Unions.

This proposal is void unless accepted within 30 days.

Submitted by:




---

John Richards, President



**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

**82251**

PLEASE REFERENCE THIS QUOTE #

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

To: **Dale Yeager**

Hazard Construction Company  
6465 Marindustry Place  
San Diego, CA 92121

Bid/Project Date: Wednesday, 01/13/2016  
Project Name: Widen Intersection And Cold Plane And Overlay With HMA  
Project Location: , CA  
Project Zip:  
Bid/Project #: 11-414904

Fax: 858-453-6034

Email: [dyeager@hazardconstruction.com](mailto:dyeager@hazardconstruction.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	
40,500	SF	22,91	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.103 \$463.145	SF roll	\$4,168.30
7,750	LF	20	Fiber Roll Bio-8"725	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.968 \$24.190	LF Roll	\$7,498.90
39	Box		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.400	Box Ea	\$561.60
300	LF	25	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.336 \$33.600	LF roll	\$100.80
1				Estimated Freight to Job site Note: Fuel surcharges may apply.	\$450.000		\$450.00

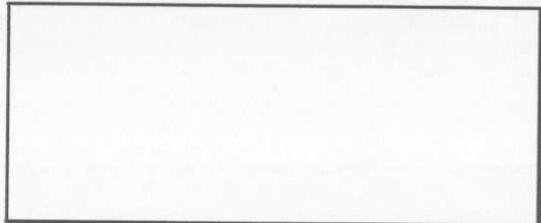
**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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. Be in original packing & in good condition. No returns accepted on nonstandard 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.



# TELFER PAVEMENT TECHNOLOGIES LLC



2300 Barney Street

Anderson, CA 96007

FORMERLY CALIFORNIA PAVING FABRICS

Quotation #: 16-013

Agency: CALTRANS

Project Name: 11-SD-67-R21.0/21.6

Contract #: 11-414904

Location: RAMONA

Terms: Bid prices are firm 30 days after bid opening for acceptance.

Bid prices are firm for up to 120 days to take delivery.

Payment terms: Net 30, no retention.

**All conditions, terms and requirements set forth in this Quote remain firm and binding upon close of bid. All questions concerning this Quote must be resolved prior to bid closing.**

Bid Date	Quote Date	Time	Place	F.O.B. Point
1/13/2016	1/7/2016	2:00PM	SACRAMENTO	JOB SITE
Item #	Quantity	Description	Price	Extension
20	7,750 LF	Temporary Fiber Roll Roll Size: 8" X 25' Type 1 Installation	\$0.98 /LF	\$7,595.00
	4,050 EA	1" X 1" X 24" Wood Stakes	\$0.35 /EA	\$1,417.50
21	60 LF	Temporary Gravel Bag Berm Includes: 60 ea Gravel Bags (unfilled)	\$3.25 /LF	\$195.00
22	5 RL	Fabric for Temporary Construction Entrance Roll Size: 15' x 300'	\$575.00 /RL	\$2,875.00
24	As Required EA	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"	\$275.00 /EA	
	As Required EA	Extra Ready Mix Washout Bags 42" X 42" X 43"	\$95.00 /EA	
25	300 LF	Temporary Fence (Type ESA) Includes: 3 rls 4' X 100' ESA Fence 40 ea T-Post 40 ea Safety Cap 300 ea Zip Ties	\$2.40 /LF	\$720.00
91	44 SY	Rock Slope Protection Fabric Class 8 Roll Size: 15' X 30'	\$3.00 /SY	\$132.00

Tax is not included. Sold in full rolls only. Quotation is for supply only. The above quantity is estimated only. Unloading is by others. Additional freight charges will apply on partial shipments and supplemental orders. Installation is by others.

Quoted By: *Wendel Bowman*

**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 - 11-414904

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>20</b>	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	7,750	LF	\$ 0.92	\$ 7,130.00
					\$ 7,130.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	39	BUNDLE	\$ 12.00	\$ 468.00
<b>OR</b>					\$ 468.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	124	BUNDLE	\$ 20.00	\$ 2,480.00
	1/4" SISAL ROPE (1200' / COIL)	8	COIL	\$ 60.00	\$ 480.00
					\$ 2,960.00
<b>21</b>	<b>TEMPORARY GRAVEL BAG BERM</b>				
	18" x 30" NW GRAVEL BAG (EMPTY / NO TIE)	30	EA	\$ 3.00	\$ 90.00
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 150.00
<b>22</b>	<b>TEMPORARY CONSTRUCTION ENTRANCE FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	3	ROLLS	\$ 575.00	\$ 1,725.00
					\$ 1,725.00
<b>25</b>	<b>TEMPORARY ESA FENCE</b>				
	4' x 100' DOT ESA FENCE	300	LF	\$ 0.35	\$ 105.00
	6' LIGHT WEIGHT T-POST	40	EA	\$ 4.50	\$ 180.00
	T-POST SAFETY CAPS - NON OSHA	40	EA	\$ 0.26	\$ 10.40
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 355.40
	<b>EROSION CONTROL / FABRIC ORDER MUST EXCEED \$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT - COMPLETE</b>				
	<b>CUSTOMER TO UNLOAD</b>			<b>SUB TOTAL</b>	<b>\$ 9,828.40</b>

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.I. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 1  
January 13, 2016

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 #
1/13/2016	2004378

*Quoted by*

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
20	7,750	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25'	LF	1.078	8,354.50T
	4,050	TYPE 1 INSTALLATION WOOD STAKES 1"X1"X24"	EA	0.385	1,559.25T
21	60	TEMPORARY GRAVEL BAG BERM INCLUDES 60 EA GRAVEL BAGS UNFILLED	EA	3.575	214.50T
22	5	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	632.50	3,162.50T
24	1	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	302.50	302.50T
		As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	104.50	104.50T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

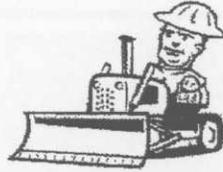
**Subtotal**

**Sales Tax (0.0%)**

**Total**

Quoted by

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Date	Quote #
1/13/2016	2004378

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

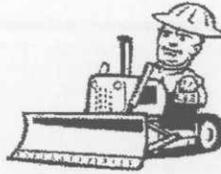
Line item #	Qty	Description	Unit	Cost	Total
25	300	TEMP FENCE (TYPE ESA) INCLUDES: 40 EA. T-POST 40 EA SAFETY CAP 300 ERA ZIP TIES	LF	2.64	792.00T
91	44	ROCK SLOPE PROTECTION FABRIC	SY	3.30	145.20T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>

Quoted by

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Date	Quota #
1/13/2016	2004378

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
		<p><b>TERMS 10TH PROX</b>  <b>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.</b>  <b>BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.</b>  <b>ACCEPTED BY:</b>  <b>COMPANY</b> _____  <b>BY</b> _____  <b>PURCHASE ORDER</b>  <b>NO.</b> _____  <b>DATE</b> _____</p>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Quoted by

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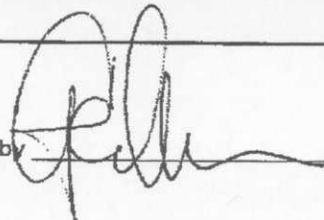
Date	Quote #
1/13/2016	2004378

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

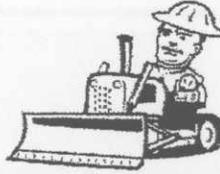
Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.  GABE CALLISON 559-252-0354		0.00	0.00

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>	\$14,634.95
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$14,634.95

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 #
1/13/2016	2004379

*Quote #2*

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
12	1,420	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	LF	25.725	36,529.50T
	12	FRIEGHT CHARGE	LOADS	600.00	7,200.00
		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

<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.

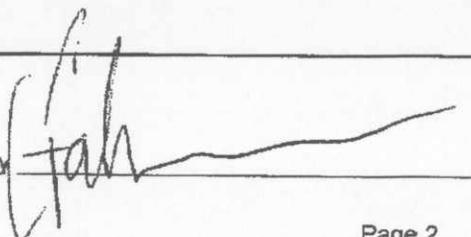


Date	Quote #
1/13/2016	2004379

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

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 CALLISON 559-252-0354</p>		0.00	0.00T

<b>Subtotal</b>	\$43,729.50
<b>Sales Tax (8.0%)</b>	\$2,922.36
<b>Total</b>	\$46,651.86

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 #
1/13/2016	2004380

*Quote # 3*

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line Item #	Qty	Description	Unit	Cost	Total
11	1	Message Board Equipment Rental  WE OWN THESE UNITS / WE ALLSO SELL NEW UNITS ALONG WITH OTHER EQUIPMENT TO HELP YOU MEET YOUR GOAL	MONTH	1,500.00	1,500.00T

Quoted by *Joseph A. [Signature]*

<b>Subtotal</b>	\$1,500.00
<b>Sales Tax (8.0%)</b>	\$120.00
<b>Total</b>	\$1,620.00

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 #
1/13/2016	2004378

*Quote #1*

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
20	7,750	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25'	LF	1.078	8,354.50T
	4,050	TYPE 1 INSTALLATION WOOD STAKES 1"X1"X24"	EA	0.385	1,559.25T
21	60	TEMPORARY GRAVEL BAG BERM INCLUDES 60 EA GRAVEL BAGS UNFILLED	EA	3.575	214.50T
22	5	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	632.50	3,162.50T
24	1	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	302.50	302.50T
		As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	104.50	104.50T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

Quoted by

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 P.O. Box 7797  
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Date	Quote #
1/13/2016	2004378

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
25	300	TEMP FENCE (TYPE ESA) INCLUDES: 40 EA. T-POST 40 EA SAFETY CAP 300 ERA ZIP TIES	LF	2.64	792.00T
91	44	ROCK SLOPE PROTECTION FABRIC	SY	3.30	145.20T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal

Sales Tax (0.0%)

Total

Quoted by

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 Fresno, California 93747-7797  
 Phone (559) 252-0354  
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Date	Quote #
1/13/2016	2004378

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
		<p><b>TERMS 10TH PROX</b>  <b>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.</b>  <b>BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.</b>  <b>ACCEPTED BY:</b>  <b>COMPANY</b> _____  <b>BY</b> _____  <b>PURCHASE ORDER</b>  <b>NO.</b> _____  <b>DATE</b> _____</p>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

Quoted by

Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, California 93747-7797  
 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.



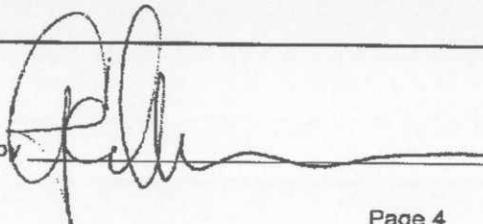
Date	Quote #
1/13/2016	2004378

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

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>	\$14,634.95
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$14,634.95

Quoted by 

Sam's Equipment & Supplies  
 P.O. Box 7797  
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Date	Quote #
1/13/2016	2004379

*Quote #2*

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line item #	Qty	Description	Unit	Cost	Total
12	1,420	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	LF	25.725	36,529.50T
	12	FRIEGHT CHARGE	LOADS	600.00	7,200.00
		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
			<b>Subtotal</b>		
			<b>Sales Tax (8.0%)</b>		
			<b>Total</b>		

Quoted by

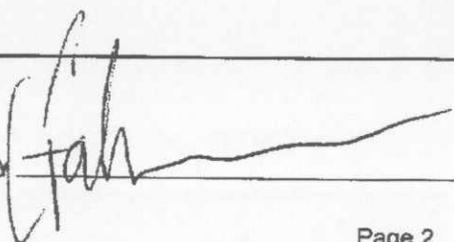
Sam's Equipment & Supplies  
 P.O. Box 7797  
 Fresno, California 93747-7797  
 Phone (559) 252-0354  
 Fax (559) 251-1119  
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
1/13/2016	2004379

<b>Project</b>
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

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

Quoted by 

<b>Subtotal</b>	\$43,729.50
<b>Sales Tax (8.0%)</b>	\$2,922.36
<b>Total</b>	\$46,651.86

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 #
1/13/2016	2004380

*Quote # 3*

Project
11-414904 CAL TRANS PROJECT BID DATE 1/13/2016 LOCATION ROMONA

Line Item #	Qty	Description	Unit	Cost	Total
11	1	Message Board Equipment Rental  WE OWN THESE UNITS / WE ALLSO SELL NEW UNITS ALONG WITH OTHER EQUIPMENT TO HELP YOU MEET YOUR GOAL	MONTH	1,500.00	1,500.00T

Quoted by *[Signature]*

<b>Subtotal</b>	\$1,500.00
<b>Sales Tax (8.0%)</b>	\$120.00
<b>Total</b>	\$1,620.00



# Exhibit C

Proof of Advertising

# \* Proof of Publication

**December 28th  
In the year of 2015**

Requesting bids - **ALL TRADES** Especially From Certified  
**DBE subcontractors, suppliers and vendors**

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP,  
Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal &  
Lighting, PCC Flatwork, Material Supplies

**Project:** Construction near Ramona

**Owner:** Caltrans **Location:** Rte. 67 North Highland **Project #:** 11-414904

**BID DATE: January 13, 2016 at 2:00 PM**

**Hazard Construction Company**

Contact: Dale Yeager, [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

PO Box 229000, San Diego, CA 92192

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

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

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

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

Please Note that the requirements of SB 854 became effective on March 1, 2015. From this point forward **All contractors and sub-contractors who bid or work on a public works project must register and pay an annual fee to DBE.** 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>

**AGC's GOOD FAITH ADVERTISING REPORT**

## SUB-BIDS, SUB-PROPOSALS REQUESTED

From Qualified and Certified ELBE-SLBE  
Subcontractors / Suppliers / Vendors

**Project:** Black Mountain Ranch - Reimbursable Project  
Camino Del Sur (T-14), Carmel Valley Road (T-22.2), Rancho Bernardo  
Road (T-40), West Berardo Drive (T-43) & Bernardo Center Drive (T-45)

**Bid Date:** 1/14/16 @ 2:00 PM

**Owner:** Black Mountain Ranch LLC

**BMR Job No.** 14709-903, 14709-770, 14709-872, 14709-876

### NOTICE

Quotes for Services & Supplies are needed: Asphalt concrete, clearing and grubbing, demolition, dewatering, earthwork, retaining walls, concrete flatwork, striping and signage, landscape and irrigation, electrical, traffic signal, wet underground.

### WEST COAST GENERAL CORPORATION

13700 Stowe Dr., Suite 100

Poway, CA 92064

**Contact:** Tom Wyer Jr., [twyer@wcgcorp.com](mailto:twyer@wcgcorp.com)

**Phone:** (619) 561-4200 ext. 28 | **Fax:** (619) 561-4205

An equal opportunity employer

WCGC is willing to breakout any portion of the work to encourage ELBE/SLBE participation. Bonds will be required and West Coast General Corporation can provide assistance in obtaining equipment, supplies, materials, bonds, lines of credit, and / or insurance. Plans and specs may be reviewed at the West Coast General Corporation office or can be downloaded at [www.wcgcorp.com](http://www.wcgcorp.com)

## SC Valley Engineering, Inc.

is requesting bids from qualified SLBE/ELBE/DBE/DVBE/  
SWBE/SMBE & OBEs Subs & Suppliers for the following  
trades:

Trench Plating, Concrete Work, Concrete Pumping, Manholes, Asphalt Paving, Striping, RPMS Slurry Seal, CCTV Inspection, High-Lining, Hazardous Waste Disposal, Landscape, Irrigation, & Re-vegetation, Pre-Construction Video, Paleontological Monitoring Program, Chlorination Disinfection, Asbestos Disposal, Asbestos Pipe Disposal, Trucking, SWPP + BMP's, Cold Milling, Traffic Loops, Dewatering, Pipe Abandonment by Slurry Fill & Sewer Bypass, Archeological and Native American Monitoring, K-Rail, Crash Cushions, Message Boards, Agronomic Soil Testing, Crack Sealing, Fencing, Manhole Lining, Vertical Excavations, CIPP, Pipe Jetting/ Cleaning, Contaminated Soil Monitoring & Disposal, Directional Drilling, Micro Tunneling, Trenchless Pipe Installation, Drilling. Including NAICS Code, but not limited too; 562998, 541990, 238990, 561990, 423320, 236220, 541340, 238210, 541620, 237310, 541320, 561730, 237990, 238220, 238110, 541820, 541720, 237110, 221310, 238910, 541370, 213111

**Project:** City of San Diego – Sewer & Water Group 827

**Bid No:** K-16-1352-DBB-3-A

**Bid Date:** January 6, 2016 at 2:00 PM

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

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

### NOTICE TO CONTRACTORS

#### CALLING FOR PREQUALIFICATION DOCUMENTS

Reopening of Prequalification No. 1415-3001R-2 for Bid Package 03  
Earthwork/Site Demo and Bid Package 10 Miscellaneous Metals

**NOTICE IS HEREBY GIVEN** that Southwestern Community College District of San Diego County, California, acting by and through its Governing Board, hereinafter referred to as the "DISTRICT" will receive up to, but no later than **TWO O'CLOCK PM (2:00PM) on the 8<sup>th</sup> of January, 2016** the required prequalification documents for the "National City Higher Education Center – Plaza Building."

The Prequalification submittals will apply only to the specific project listed above. They shall be addressed to the District's Project Construction Manager, (Sundt Construction, Inc.), and received at the following location:

**Sundt Construction, Inc.**  
Attn: Jessica Farley  
[JLFarley@sundt.com](mailto:JLFarley@sundt.com)  
1660 Hotel Circle North, Suite 400  
San Diego, CA 92018

Each firm must conform and be responsible to the prequalification documents which are available for viewing or download at no cost by visiting [www.southwesterncollegeproprplanroom.com](http://www.southwesterncollegeproprplanroom.com). Please note that you will need to login under your company's name and password in order to download the prequalification documents. If you do not have a company login and/or password, please register with the site first. If you have questions about registering, please contact Angel Leano at (619) 272-5600. Obtaining copies of the prequalification documents is the responsibility of each firm.

These packages are not subject to the Community Benefits Agreement (CBA). Minority, women, and disabled veteran contractors are encouraged to submit.

Please forward any questions to: Sundt Construction, Inc., Jessica Farley at [JLFarley@sundt.com](mailto:JLFarley@sundt.com), 619-321-4815.

Dated this: December 18, 2015

Requesting bids - **ALL TRADES** Especially From Certified  
**DBE subcontractors, suppliers and vendors**

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies

**Project:** Construction near Ramona

**Owner:** Caltrans **Location:** Rte. 67 North Highland **Project #:** 11-414904

**BID DATE:** January 13, 2016 at 2:00 PM

**Hazard Construction Company**

Contact: Dale Yeager, [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

PO Box 229000, San Diego, CA 92192

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

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**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:

December 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 28<sup>th</sup> day of December, 2015

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher

# \* Proof of Publication

**January 4th**  
**In the year of 2016**

Requesting bids - **ALL TRADES** Especially From Certified  
**DBE subcontractors, suppliers and vendors**

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP,  
Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal &  
Lighting, PCC Flatwork, Material Supplies

**Project:** Construction near Ramona

**Owner:** Caltrans **Location:** Rte. 67 North Highland **Project #:** 11-414904

**BID DATE: January 13, 2016 at 2:00 PM**

**Hazard Construction Company**

Contact: Dale Yeager, [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)  
PO Box 229000, San Diego, CA 92192  
Phone: (858) 587-3600 / Fax: (858) 453-6034

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Please Note that the requirements of SB 654 became effective on March 1, 2015. From this point forward all contractors and sub-contractors who bid or work on a public works project must register and pay an annual fee to BIR. 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>

**AGC's GOOD FAITH ADVERTISING REPORT**

**INVITATION TO BID**

Request for Quotes from Certified DBE/MBE/WBE/SBE Subcontractors and Suppliers

Project: Miramar Clearwell Improvements, Bid No. K-16-1311-DBB-3

Owner: City of San Diego

BID SUBMITTAL DATE: February 4, 2016 at 2:00 p.m.

Safe Drinking Water State Revolving Fund Program (SDWSRF)

EPA DBE Participation Forms Required from Subcontractors

Quotes requested for Divisions 02 through 16 for the following, but not limited to, items of work: Clear and Grub; Erosion Control; Earthwork; Underground Utilities; Landscaping/Irrigation; AC Paving; Rebar; Painting and Coatings; Fencing and Gates; Metal Railing; Electrical and Instrumentation; Minor Concrete and CGS; Masonry; HVAC; Steel Roof Decking, Hatches; Floor Grating, Stair Nosing and Floor Plates; Sheet Metal and Flashing; Overhead Doors; Doors and Hardware; Glazing; Plumbing; Interior Finishes; Metal Framing; Drywall; Acoustical Ceilings; Flooring; Waterproofing/Damp Proofing; Pipe Insulation; Building Insulation; Blanket Insulation; Foam Insulation; Mechanical Equipment (Furnish and Install); Pumps; Fire Detection and Alarm; Misc. Valves including: Gate, Ball, Butterfly and Check; Fabricated Slide Gates, Aggregates Supply including: Washed Sand, Class II Aggregate Base, Rip Rap, Pea Gravel and Drain Rock; Ready Mix; Concrete Pumping; Pipe Products including: PVC, SST, RCP and Copper; Welding and Welded Steel Pipe; Hangers and Support for Plumbing, Piping and Equipment; Misc. Metals and FRP Grating; Trucking; Street Sweeping; SWPPP Plan; SWPPP Materials; Geotextile Materials. Misc. Construction Materials; Underground Precast Vaults, Manholes, DI's; Commissioning Management Services; Survey; Scheduling Services; Dewatering; Bridge Crane Systems; Laboratory/Casework; Identification Signage; Restroom/Locker Room Accessories.

PLEASE SUBMIT QUOTES BY FAX TO (760) 471-4860 OR EMAIL TO [SDBIDS@FLATIRONCORP.COM](mailto:SDBIDS@FLATIRONCORP.COM)

Plans and specifications are available to download, at no cost, from the City of San Diego's PlanetBids website at the following link: <https://www.planetbids.com/portal/portal.cfm?companyId=17950&access> (registration required). Plans and specifications are also available, at no cost, from Flatiron in electronic format via FTP access or can be viewed at our offices in San Marcos or Chino Hills. Please call to request FTP access or to make an appointment to view the documents at one of our offices.

Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Quotations must be valid for same duration as specified by Owner for contract award. Notwithstanding any contrary language in a bid to Flatiron West, Inc. ("Flatiron") or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right to require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron in the amount of 100 percent of the bid to Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%. Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Flatiron's Standard Subcontract Terms and Conditions and insurance requirements. A copy of our Standard Subcontract Terms and Conditions is available in electronic format upon request.

Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price.

Flatiron West, Inc.  
1770 La Costa Meadows Drive, San Marcos, CA 92078  
Phone (760) 916-9100 / FAX (760) 471-4860  
Point of Contact: Jannette Carter, Estimating Administrator

**SUB-BIDS, SUB-PROPOSALS REQUESTED**

From Qualified and Certified ELBE-SLBE  
Subcontractors / Suppliers / Vendors

**Project:** Black Mountain Ranch - Reimbursable Project  
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**Bid Date:** 1/14/16 @ 2:00 PM

**Owner:** Black Mountain Ranch LLC

**BMR Job No.** 14709-903, 14709-770, 14709-872, 14709-876

**NOTICE**

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**WEST COAST GENERAL CORPORATION**

13700 Stowe Dr., Suite 100

Poway, CA 92064

**Contact:** Tom Wyer Jr., [twyer@wgcgcorp.com](mailto:twyer@wgcgcorp.com)

**Phone:** (619) 561-4200 ext. 28 | **Fax:** (619) 561-4205

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**Project:** Construction near Ramona

**Owner:** Caltrans **Location:** Rte. 67 North Highland **Project #:** 11-414904

**BID DATE:** January 13, 2016 at 2:00 PM

**Hazard Construction Company**

Contact: Dale Yeager, [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

PO Box 229000, San Diego, CA 92192

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

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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:

January 4,

In the year of 2016

\*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 4th day of January, 2016

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher

\*\*\*\*\*  
\*\*\* FAX TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

JOB NO. 0321  
DESTINATION ADDRESS 8748569  
SUBADDRESS  
DESTINATION ID  
ST. TIME 12/21 10:26  
TX/RX TIME 00' 59  
PGS. 2  
RESULT OK

### REQUEST FOR SUB-BID AD PLACEMENT ORDER FORM

*Report is distributed each Monday*

Company Name: Hazard Construction Company  
Contact Person: Dale Yeager send proof to Sandy at skostyrka@hazardcon.com  
Address: PO Box 229000  
City: San Diego State: CA Zip: 92192  
Phone: 858-587-3600 Fax: 858-453-6034  
Email: dyeager@hazardcon.com

**AD REQUEST MUST BE FAXED TO 858-874-8569 OR EMAILED TO planroom@agcsd.org by FRIDAY AT 5:00 PM FOR PLACEMENT.**

*Please contact Jessica Kovack at (858) 874-8560 ext. 11, jessica@agcsd.org, or Lisa Lovelace at (858) 874-8560 ext. 13, lisa@agcsd.org, with questions.*

*Please complete the following or attach a "sample ad." If providing a sample ad please submit via email to planroom@agcsd.org.*

Project Name: Construction near Ramona  
Project #: 11-414904 Bid Date: 01/13/16 Bid Time: 2pm  
Project Location: Rte. 67 North Highland  
Project Owner: Caltrans Phone #: \_\_\_\_\_  
Trades / Work Items to include in ad: See Attached

Please add additional paragraphs to advertisement (see attached) (or attach sample ad).

**Select Certified Business Codes to be included in ad:**

- DBE     UDBE     WBE     HUBZone     SDBE     SMBE     SLBE
- DVBE     MBE     SBE     8A Certified     SDVOSB     ELBE     VOSB

# REQUEST FOR SUB-BID AD PLACEMENT ORDER FORM

*Report is distributed each Monday*

Company Name: Hazard Construction Company  
Contact Person: Dale Yeager send proof to Sandy at skostyrka@hazardcon.com  
Address: PO Box 229000  
City: San Diego State: CA Zip: 92192  
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**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) \*Includes 2 consecutive weeks of publishing  
 3.5" x 5" (\$100) \*Includes 2 consecutive weeks of publishing

*\*If more than two weeks of publishing is desired, Non-AGC members will be charged an additional publishing fee.*

**Ad Run Dates:**

*Please include the dates (2 consecutive weeks) you'd like the ad to run (consecutive Mondays):*

1. 12/28/15 2. 01/04/16 3. \_\_\_\_\_ 4. \_\_\_\_\_

**AGC Members receive 25% off listed rates.**

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies.

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\*\*\*\*\*  
\*\*\* FAX TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

JOB NO. 0322  
DESTINATION ADDRESS 8748569  
SUBADDRESS  
DESTINATION ID  
ST. TIME 12/21 10:29  
TX/RX TIME 00' 52  
PGS. 2  
RESULT OK



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542 A/B

December 21, 2015

LIST OF BIDDER'S - (FREE BIDDERS LIST AD)

FOR QUESTIONS, CALL CHERIE at (858) 587-3600 EXT 149

- to: DAILY CONSTRUCTION REPORTER Attn: Jessica Fax (858) 874-8569
- to: THE GREEN SHEET (F.W. Dodge) Attn: Joy Fax (888) 699-3875
- to: DAILY CONSTRUCTION SERV (Reed Pub) Attn: PLAN ROOM Fax: (800) 642-2437  
(bidders list)email to: Addbidder@reedbusiness.com
- to: BID CLERK Attn: Diane Fax: (312) 275-7197  
drosencrans@bidclerk.com

ADVERTISING DATES: ASAP

Listing to run: UNTIL BID DATE

.....

DATE: December 21, 2015

TO: Subcontractors and Suppliers

OWNER: Caltrans PROJECT NO: 11-414904

PROJECT: Construction near Ramona

LOCATION: Rte. 67 North Highland

BID DATE: 01/13/2016 BID TIME: 2:00PM

CONTACT: Dale Yeager dyeager@hazardcon.com

NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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

\*\*\*\*\*  
\*\*\* FAX TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

JOB NO. 0325  
DESTINATION ADDRESS 13122757197  
SUBADDRESS  
DESTINATION ID  
ST. TIME 12/21 10:27  
TX/RX TIME 00' 54  
PGS. 2  
RESULT OK



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

December 21, 2015

LIST OF BIDDER'S - (FREE BIDDERS LIST AD)

FOR QUESTIONS, CALL CHERIE at (858) 587-3600 EXT 149

- to: DAILY CONSTRUCTION REPORTER Attn: Jessica Fax (858) 874-8569
- to: THE GREEN SHEET (F.W. Dodge) Attn: Joy Fax (888) 699-3875
- to: DAILY CONSTRUCTION SERV (Reed Pub) Attn: PLAN ROOM Fax: (800) 642-2437  
(bidders list)email to: Addbidder@reedbusiness.com
- to: BID CLERK Attn: Diane Fax: (312) 275-7197  
drosencrans@bidclerk.com

ADVERTISING DATES: ASAP

Listing to run: UNTIL BID DATE

.....

DATE: December 21, 2015

TO: Subcontractors and Suppliers

OWNER: Caltrans PROJECT NO: 11-414904

PROJECT: Construction near Ramona

LOCATION: Rte. 67 North Highland

BID DATE: 01/13/2016 BID TIME: 2:00PM

CONTACT: Dale Yeager dyeager@hazardcon.com

NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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

\*\*\*\*\*  
\*\*\* FAX TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

JOB NO. 0324  
DESTINATION ADDRESS 18006422437  
SUBADDRESS  
DESTINATION ID  
ST. TIME 12/21 10:27  
TX/RX TIME 01' 06  
PGS. 2  
RESULT OK



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

December 21, 2015

LIST OF BIDDER'S - (FREE BIDDERS LIST AD)

FOR QUESTIONS, CALL CHERIE at (858) 587-3600 EXT 149

- to: DAILY CONSTRUCTION REPORTER Attn: Jessica Fax (858) 874-8569
- to: THE GREEN SHEET (F.W. Dodge) Attn: Joy Fax (888) 699-3875
- to: DAILY CONSTRUCTION SERV (Reed Pub) Attn: PLAN ROOM Fax: (800) 642-2437  
(bidders list)email to: Addbidder@reedbusiness.com
- to: BID CLERK Attn: Diane Fax: (312) 275-7197  
drosencrans@bidclerk.com

ADVERTISING DATES: ASAP

Listing to run: UNTIL BID DATE

.....

DATE: December 21, 2015

TO: Subcontractors and Suppliers

OWNER: Caltrans PROJECT NO: 11-414904

PROJECT: Construction near Ramona

LOCATION: Rte. 67 North Highland

BID DATE: 01/13/2016 BID TIME: 2:00PM

CONTACT: Dale Yeager dyeager@hazardcon.com

NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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

\*\*\*\*\*  
\*\*\* FAX TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

JOB NO. 0323  
DESTINATION ADDRESS 18886993875  
SUBADDRESS  
DESTINATION ID  
ST. TIME 12/21 10:26  
TX/RX TIME 00' 59  
PGS. 2  
RESULT OK



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

December 21, 2015

LIST OF BIDDER'S - (FREE BIDDERS LIST AD)

FOR QUESTIONS, CALL CHERIE at (858) 587-3600 EXT 149

- to: DAILY CONSTRUCTION REPORTER Attn: Jessica Fax (858) 874-8569
- to: THE GREEN SHEET (F.W. Dodge) Attn: Joy Fax (888) 699-3875
- to: DAILY CONSTRUCTION SERV (Reed Pub) Attn: PLAN ROOM Fax: (800) 642-2437  
(bidders list)email to: Addbidder@reedbusiness.com
- to: BID CLERK Attn: Diane Fax: (312) 275-7197  
drosencrans@bidclerk.com

ADVERTISING DATES: ASAP

Listing to run: UNTIL BID DATE

.....

DATE: December 21, 2015

TO: Subcontractors and Suppliers

OWNER: Caltrans PROJECT NO: 11-414904

PROJECT: Construction near Ramona

LOCATION: Rte. 67 North Highland

BID DATE: 01/13/2016 BID TIME: 2:00PM

CONTACT: Dale Yeager dyeager@hazardcon.com

NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our office, on our FTP site or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/inquiry/bid\\_inquiries.php](http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php)

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



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

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

[Home](#) → [Construction Contract Awards](#) → **Advertised Projects This Week**

**Listing for all primes seeking assistance with project 11-414904. 1 results found.**

---

**Contractor:** Hazard Construction **Contact:** Dale Yeager

**Address:** 6465 Marindustry Place San Diego, CA 92121

**Phone:** 858-587-3600 **Fax:** 858-453-6034 **Email:** [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

**Services needed:** SUBTRADES: Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies.

**Requirements:** IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will Compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers? Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

**Date posted:** 12/21/2015



One on One Counseling



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## Post Bid Opportunities



e-mail updates

Agencies and Prime Contractors are welcome to post bidding opportunities/requests for subs/suppliers by completing the listing below. San Diego Contracting Opportunities Center can only provide a list of contractors/subcontractors/suppliers to program sponsors. If you are not a program sponsor, we will process your request and distribute to the applicable trades you're looking for. If interested, they will contact you directly. To satisfy your request, please submit this listing two (2) weeks prior to due date if possible.

### Holiday Closure

Our office will be closed December 21, 2015 - January 1, 2016 in observance of the holidays.

## Submit A Listing

### 3 - Submission Received

Your listing has been submitted.

[Return to directory.](#)

### SDCOC Sponsors



A Program of:



San Diego Contracting Opportunities Center (SDCOC)  
4007 Camino del Rio South, Suite 210  
San Diego, CA 92108-4189

Website Design By:



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619.285.7020 | [sdcoc@ptac-sandiego.org](mailto:sdcoc@ptac-sandiego.org)



# Exhibit D

## Agencies Contacted

[Home](#) → [Construction Contract Awards](#) → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-414904. 1 results found.

---

**Contractor:** Hazard Construction **Contact:** Dale Yeager

**Address:** 6465 Marindustry Place San Diego, CA 92121

**Phone:** 858-587-3600 **Fax:** 858-453-6034 **Email:** [dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

**Services needed:** SUBTRADES: Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies.

**Requirements:** IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will Compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

**Date posted:** 12/21/2015

Back To Query Form

**Search Returned 63 Records**

Mon Dec 21 11:58:22 PST 2015

**Query Criteria**

District: 08 11

Naics Category: 23 Construction

Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C5620 ROADSIDE SIGN C7200 ROCK SLOPE PROTECTION C7301 CONCRETE CURB & SIDEWALK - MISC C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING

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;

**ACDBE NAICS**

**Work Codes**

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;  
 A General Engineering Contractor; B General Building Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
 HISPANIC  
 DBE

---

<b>Firm ID</b>	36878
<b>Firm/DBA Name</b>	A CONE ZONE, INC
<b>Address Line1</b>	160 N. JOY STREET
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92879

**Zip Code2**  
**Mailing Address Line1** 160 N. JOY STREET  
**Mailing Address Line2**  
**Mailing City** CORONA  
**Mailing State** CA  
**Mailing Zip Code1** 92879  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** elaine@aconezone.com  
**Contact Name** ELAINE NORLAND  
**Area Code** ( 951 )  
**Phone Number** 734-9535  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 734-2887  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 238990; 561990;

**ACDBE NAICS**

**Work Codes** C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;  
**Licenses** C31 Construction Zone Traffic Control Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 40742  
**Firm/DBA Name** A S CONTRACTORS, INC.  
**Address Line1** 5347 COLE ROAD  
**Address Line2**  
**City** MARIPOSA  
**State** CA  
**Zip Code1** 95338  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** deni@sti.com  
**Contact Name** DENI SMITH  
**Area Code** ( 209 )  
**Phone Number** 742-6684  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 209 )  
**Fax Phone Number** 966-2643  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE;

C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION;  
 C9829 RETAINER WALLS; C9842 MASONRY;  
 A General Engineering Contractor; B General Building Contractor;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 42662  
**Firm/DBA Name** ABT PRODUCTS AND SERVICES LTD  
**Address Line1** 21 A BAY AVENUE  
**Address Line2**  
**City** HUNTINGTON  
**State** NY  
**Zip Code1** 11743  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** lhorchos@abt-products.com  
**Contact Name** LISA HORCHOS  
**Area Code** ( 631 )  
**Phone Number** 421-1500  
**Alt Area Code** ( 516 )  
**Alt Phone Number** 380-9924  
**Fax Area Code** ( 631 )  
**Fax Phone Number** 421-1510  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238210; 423710; 423840; 425120;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; G1003 WHOLESALE TRADE AGENTS AND BROKERS; G1004  
 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR;  
 NL CAUTION:FIRM NOT LICENSED IN CALIFORNIA;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 31317  
**Firm/DBA Name** AC-DC ELECTRIC  
**Address Line1** 13326 YUCATAN PLACE  
**Address Line2**  
**City** CERRITOS  
**State** CA  
**Zip Code1** 90703  
**Zip Code2** 8643  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail**  
**Contact Name** OSCAR L. HIGA  
**Area Code** ( 562 )  
**Phone Number** 926-5737  
**Alt Area Code** ( )

**Alt Phone Number**  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 926-4311  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 37; 42; 56;  
**Districts** 05; 07; 08; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 34586  
**Firm/DBA Name** ACCU CONSTRUCTION INC  
**Address Line1** 2098 SOUTH GRAND AVE #A  
**Address Line2**  
**City** SANTA ANA  
**State** CA  
**Zip Code1** 92705  
**Zip Code2**  
**Mailing Address Line1** 2098 SOUTH GRAND AVE #A  
**Mailing Address Line2**  
**Mailing City** SANTA ANA  
**Mailing State** CA  
**Mailing Zip Code1** 92705  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMAIL** dennis@accuconst.com  
**Contact Name** DENNIS YUM  
**Area Code** ( 714 )  
**Phone Number** 641-4730  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 641-4704  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 19; 30; 33; 36; 37; 56;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237310; 237990; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C12 Earthwork and Paving Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 34153  
**Firm/DBA Name** ACE FENCE COMPANY  
**Address Line1** 727 N. GLENDORA AVENUE  
**Address Line2**  
**City** LA PUENTE  
**State** CA  
**Zip Code1** 91744  
**Zip Code2**  
**Mailing Address Line1**

**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** KIM@acefencecompany.com  
**Contact Name** AMERICA TANG  
**Area Code** ( 626 )  
**Phone Number** 333-0727  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 333-7843  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 237990;

**ACDBE NAICS**

**Work Codes** C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 40292  
**Firm/DBA Name** ALBERT WILSON & ASSOCIATES  
**Address Line1** 7866 HENBANE STREET  
**Address Line2**  
**City** RANCHO CUCAMONGA  
**State** CA  
**Zip Code1** 91739  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** chidi@albertwilsontra.com  
**Contact Name** CHIDI ONUMONU  
**Area Code** ( 909 )  
**Phone Number** 483-4876  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 989-1576  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 13; 14; 15; 19; 30; 33; 36; 37; 42; 56;  
**Districts** 05; 06; 07; 08; 09; 11; 12;  
**DBE NAICS** 237310; 541330;

**ACDBE NAICS**

**Work Codes** 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;  
**Licenses** A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; EC Civil Engineer; ET Traffic Engineer;  
**Trucks**  
**Gender** M

<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE
<hr/>	
<b>Firm ID</b>	16345
<b>Firm/DBA Name</b>	ALERT-O-LITE, INC
<b>Address Line1</b>	2379 S G STREET
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93721
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 12224
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93777
<b>Mailing Zip Code2</b>	2224
<b>Certification Type</b>	DBE
<b>EMail</b>	debbieh@alertolite.com
<b>Contact Name</b>	DEBBIE HUNSAKER
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	453-2474
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	453-3250
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238990; 423610; 423830; 423990; 532412;

**ACDBE NAICS**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C1290 TEMPORARY RAILING (TYPE K); C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC DURABLE GOODS;

**Work Codes**

C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

<b>Firm ID</b>	24042
<b>Firm/DBA Name</b>	AMLAND CORP
<b>Address Line1</b>	3168 KNIGHTS BRIDGE RD
<b>Address Line2</b>	
<b>City</b>	SAN JOSE
<b>State</b>	CA
<b>Zip Code1</b>	95132
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1401 FELIPE AVE
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN JOSE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95122
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	kevinphan@amlandcorp.com
<b>Contact Name</b>	KEVIN BAO PHAN
<b>Area Code</b>	( 408 )
<b>Phone Number</b>	929-3949
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 408 )
	298-4344

**Fax Phone Number**  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237130; 237210; 237310; 238210;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 27172  
**Firm/DBA Name** ARCHULETA CONCRETE CONSTRUCTION COMPANY  
**Address Line1** 79607 COUNTRY CLUB DRIVE, SUITE 1  
**Address Line2**  
**City** BERMUDA DUNES  
**State** CA  
**Zip Code1** 92203  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** archuleta8@aol.com  
**Contact Name** TOMMY R. JR ARCHULETA  
**Area Code** ( 760 )  
**Phone Number** 345-8722  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 760 )  
**Fax Phone Number** 345-8223  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 33; 36;  
**Districts** 08;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C7112 REINFORCED CONCRETE SEWER PIPE; C7250 SACKED CONCRETE; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** A General Engineering Contractor; C08 Concrete Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 13602  
**Firm/DBA Name** AUSTIN ENTERPRISE  
**Address Line1** 13421 SNOW ROAD  
**Address Line2**  
**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93314  
**Zip Code2**  
**Mailing Address Line1** PO BOX 81926  
**Mailing Address Line2**

**Mailing City** BAKERSFIELD  
**Mailing State** CA  
**Mailing Zip Code1** 93380  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** paustin@austin-enterprise.com  
**Contact Name** PATTI AUSTIN  
**Area Code** ( 661 )  
**Phone Number** 589-1001  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 589-9509  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 532412;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;  
 A General Engineering Contractor; D06 Concrete Related Services;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

F  
 HISPANIC  
 DBE

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**Firm ID** 77  
**Firm/DBA Name** BERT W SALAS, INC.  
**Address Line1** 10769 WOODSIDE AVENUE, SUITE 201  
**Address Line2**  
**City** SANTEE  
**State** CA  
**Zip Code1** 92071  
**Zip Code2** 3175  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** bsalaz@bertsalasinc.com  
**Contact Name** BOB E. SALAZ  
**Area Code** ( 619 )  
**Phone Number** 562-7711  
**Alt Area Code** ( 916 )  
**Alt Phone Number** 123-4567  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 258-3515  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500

REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC;  
 C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215  
 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC  
 IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;  
 A General Engineering Contractor;

**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 41963  
**Firm/DBA Name** BLUE CABLE INC  
**Address Line1** 7306 COLDWATER CANYON AVE #10  
**Address Line2**  
**City** NORTH HOLLYWOOD  
**State** CA  
**Zip Code1** 91605  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** helinda@bluecable.com  
**Contact Name** HELINDA NAZARI  
**Area Code** ( 818 )  
**Phone Number** 559-5454  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 818 )  
**Fax Phone Number** 861-7259  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C9857 Low Voltage Electrical Systems; C9858 RESIDENTIAL ELECTRICAL;  
 C9859 Commercial Electrical;  
**Licenses** B General Building Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 39287  
**Firm/DBA Name** CALI CONCRETE  
**Address Line1** 117 MUGSY AVENUE  
**Address Line2**  
**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93307  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** gusto@caliconcrete.com  
**Contact Name** GUSTAVO VALDERAMMA  
**Area Code** ( 661 )  
**Phone Number** 398-8143

**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 398-1382  
**Agency Name** CITY OF FRESNO  
**Counties** 10; 14; 15; 16; 20; 24; 33; 34; 36; 38; 39; 40; 42; 43; 54; 56;  
**Districts** 03; 04; 05; 06; 07; 08; 09; 10;  
**DBE NAICS** 237310; 237990; 238110; 238190;

**ACDBE NAICS**

**Work Codes** C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** B General Building Contractor; C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 31277  
**Firm/DBA Name** CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING  
**Address Line1** 929 OTTERBEIN AVENUE, UNIT E  
**Address Line2**  
**City** LA PUENTE  
**State** CA  
**Zip Code1** 91748  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** van@cpengineeringinc.com  
**Contact Name** VAN TAN NGUYEN  
**Area Code** ( 626 )  
**Phone Number** 810-1338  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 810-1322  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 10; 15; 19; 30; 33; 36; 37;  
**Districts** 06; 07; 08; 11; 12;  
**DBE NAICS** 237310; 238210;

**ACDBE NAICS**

**Work Codes** C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;  
**Licenses** A General Engineering Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 34347  
**Firm/DBA Name** CASTRO ELECTRIC  
**Address Line1** 11616 LAKESIDE AVENUE  
**Address Line2**  
**City** LAKESIDE  
**State** CA  
**Zip Code1** 92040  
**Zip Code2**  
**Mailing Address Line1**

**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** castroelectric@cox.net  
**Contact Name** EDWARD JOHN ANTHONY CASTRO  
**Area Code** ( 619 )  
**Phone Number** 561-6122  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 561-6124  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 33; 37;  
**Districts** 08; 11;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 25584  
**Firm/DBA Name** CECILIA'S SAFETY SERVICE, INC.  
**Address Line1** 751 SEABRIGHT LANE  
**Address Line2**  
**City** SOLANA BEACH  
**State** CA  
**Zip Code1** 92075  
**Zip Code2**  
**Mailing Address Line1** 1358 LA MIRADA DRIVE  
**Mailing Address Line2**  
**Mailing City** SAN MARCOS  
**Mailing State** CA  
**Mailing Zip Code1** 92078  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** estimating@ceciliassafetyservice.com  
**Contact Name** CECILIA KATHLEEN OSTLUND  
**Area Code** ( 858 )  
**Phone Number** 793-4465  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 858 )  
**Fax Phone Number** 793-4495  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 10; 13; 19; 30; 33; 36; 37; 40; 42; 56;  
**Districts** 05; 06; 07; 08; 11; 12;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 33135

**Firm/DBA Name** CINDY BALES ENGINEERING, INC.  
**Address Line1** 1828 SHADY LANE  
**Address Line2**  
**City** BIG BEAR CITY  
**State** CA  
**Zip Code1** 92314  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 1600  
**Mailing Address Line2**  
**Mailing City** BIG BEAR CITY  
**Mailing State** CA  
**Mailing Zip Code1** 92314  
**Mailing Zip Code2** 1600  
**Certification Type** DBE  
**EMail** airbears@balesengineering.com  
**Contact Name** CINDY BALES  
**Area Code** ( 909 )  
**Phone Number** 585-1557  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 752-7090  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 33473  
**Firm/DBA Name** CMC TRAFFIC CONTROL SPECIALIST  
**Address Line1** 3450 THIRD STREET, UNIT 3 G  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94124  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** crystal@cmctrffic.com  
**Contact Name** null CRYSTAL MIKS  
**Area Code** ( 415 )  
**Phone Number** 206-1700  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 206-1711  
**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM;  
**Licenses** A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 31969  
**Firm/DBA Name** CONTECH CONCRETE TECHNIQUES, INC  
**Address Line1** 5819 E. HARVARD  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93727  
**Zip Code2**  
**Mailing Address Line1** 5819 E. HARVARD  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93727  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** contechg@gmail.com  
**Contact Name** JIM GARCIA  
**Area Code** ( 559 )  
**Phone Number** 251-8818  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 251-8821  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5136 REINFORCED CONCRETE CRIB WALL; C5190 JOINT SEAL - WATER STOP; C5201 REINFORCING STEEL; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 41013  
**Firm/DBA Name** CT CONCRETE CUTTING INC.  
**Address Line1** 26341 JEFFERSON AVE. SUITE B  
**Address Line2**  
**City** MURRIETA  
**State** CA  
**Zip Code1** 92562  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** ct@ctconcretecutting.com  
**Contact Name** CHRISTOPHER TOMPKINS  
**Area Code** ( 951 )  
**Phone Number** 698-7745  
**Alt Area Code** ( )

**Alt Phone Number**  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 698-0795  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 14; 15; 19; 26; 30; 33; 36; 37; 42;  
**Districts** 05; 06; 07; 08; 09; 11; 12;  
**DBE NAICS** 237110; 237310; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C9905 CUTTING;

**Licenses**

A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

**Firm ID**

41066

**Firm/DBA Name**

DIMURE CORP

**Address Line1**

3842 AVENIDA JOHANNA

**Address Line2**

**City**

LA MESA

**State**

CA

**Zip Code1**

91941

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type**

DBE

**E-Mail**

dm3mlm@gmail.com

**Contact Name**

DINA MURALT

**Area Code**

( 619 )

**Phone Number**

647-3996

**Alt Area Code**

( )

**Alt Phone Number**

**Fax Area Code**

( 619 )

**Fax Phone Number**

467-7768

**Agency Name**

DEPARTMENT OF TRANSPORTATION

**Counties**

13; 30; 37;

**Districts**

11; 12;

**DBE NAICS**

236220; 237310; 238990; 541340; 541614; 561730;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C2000 HIGHWAY PLANTING; C8708 CONSULTANT, MASS TRANSIT/TRANSPORTATION; C8765 DRAFTING; C8770 CONSTRUCTION MANAGEMENT; C9872 SEWER CONNECTION;

**Licenses**

A General Engineering Contractor; B General Building Contractor; C27 Landscaping Contractor;

**Trucks**

**Gender**

F

**Ethnicity**

ASIAN PACIFIC

**Firm Type**

DBE

**Firm ID**

8022

**Firm/DBA Name**

DIVERSIFIED LANDSCAPE CO.

**Address Line1**

21730 BUNDY CANYON ROAD

**Address Line2**

**City**

WILDOMAR

**State**

CA

**Zip Code1**

92595

**Zip Code2**

**Mailing Address Line1** 21730 BUNDY CANYON ROAD  
**Mailing Address Line2**  
**Mailing City** WILDOMAR  
**Mailing State** CA  
**Mailing Zip Code1** 92595  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** dbe@diversifiedlandscape.com  
**Contact Name** VICKI MORALES  
**Area Code** ( 951 )  
**Phone Number** 245-1686  
**Alt Area Code** ( 951 )  
**Alt Phone Number** 245-1686  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 245-1847  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36; 37;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237110; 237310; 237990;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** A General Engineering Contractor; C27 Landscaping Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 38712  
**Firm/DBA Name** DREAMBUILDER CONSTRUCTION CORP  
**Address Line1** 1324 E LAWSON LN.  
**Address Line2**  
**City** PLACENTIA  
**State** CA  
**Zip Code1** 92870  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** alex.singh@dreambuildercorp.com  
**Contact Name** ANURAG SINGH  
**Area Code** ( 714 )  
**Phone Number** 646-3697  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 646-3698  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 237110; 237310; 238110; 238910;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;

<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN SUBCONTINENT
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	25021
<b>Firm/DBA Name</b>	E E ELECTRIC, INC
<b>Address Line1</b>	11127 CALABASH AVENUE
<b>Address Line2</b>	
<b>City</b>	FONTANA
<b>State</b>	CA
<b>Zip Code1</b>	92337
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 465
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	MIRA LOMA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91752
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	eeelectric@earthlink.net
<b>Contact Name</b>	HENRY ESCAJEDA
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	829-7818
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	829-0118
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237130; 238210; 238990; 811310;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; D3590 INDUSTRIAL MACHINERY MANUFACTURING;

<b>Licenses</b>	B General Building Contractor; C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	24176
<b>Firm/DBA Name</b>	EAGLE ENGINEERING AND CONSTRUCTION, INC
<b>Address Line1</b>	1175 PALOMAR DRIVE
<b>Address Line2</b>	
<b>City</b>	REDWOOD CITY
<b>State</b>	CA
<b>Zip Code1</b>	94062
<b>Zip Code2</b>	3834
<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>	brooks.curtis@att.net
<b>Contact Name</b>	CURTIS BROOKS
<b>Area Code</b>	( 650 )
<b>Phone Number</b>	367-8000
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 650 )
<b>Fax Phone Number</b>	367-8282

**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221119; 237990; 238110; 238120; 238910; 333611; 517110;

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7410 PUMPING PLANT ELECTRICAL EQUIPMENT; C7415 ENGINE GENERATOR SET; C8602 SIGNAL & LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8611 RAMP METERING SYSTEM; C8770 CONSTRUCTION MANAGEMENT; C9858 RESIDENTIAL ELECTRICAL; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510 ENGINES & TURBINES; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; A General Engineering Contractor; C07 Low Voltage Systems Contractor; C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;

**Licenses**

**Trucks**

**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 29335  
**Firm/DBA Name** FORCE TRAFFIC CONTROL, INC.  
**Address Line1** 1478-B NORTH BELMONT RD  
**Address Line2**  
**City** EXETER  
**State** CA  
**Zip Code1** 93221  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 1107  
**Mailing Address Line2**  
**Mailing City** EXETER  
**Mailing State** CA  
**Mailing Zip Code1** 93221  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** forcetraffic@earthlink.net  
**Contact Name** ROSEMARY STIMPEL  
**Area Code** ( 559 )  
**Phone Number** 594-1062  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 594-1056  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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; 31; 32; 33; 34; 35; 36; 37; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11;  
**Districts**  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes**

**Licenses**

**Trucks**

**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 41700  
**Firm/DBA Name** G & G ELECTRIC INC  
**Address Line1** 4229 GILES COURT  
**Address Line2**  
**City** RIVERSIDE  
**State** CA

**Zip Code1** 92503  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** chvz\_glbtr@yahoo.com  
**Contact Name** GILBERTO CHAVEZ  
**Area Code** ( 951 )  
**Phone Number** 572-0196  
**Alt Area Code** ( 562 )  
**Alt Phone Number** 755-7297  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 689-2694  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36; 37;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8903 ELECTRICAL; C9859 Commercial Electrical;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 31176  
**Firm/DBA Name** GLOBAL ROAD SEALING, INC  
**Address Line1** 10832 DOROTHY AVE  
**Address Line2**  
**City** GARDEN GROVE  
**State** CA  
**Zip Code1** 92843  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** globalroadsealinginc@gmail.com  
**Contact Name** TRI LA  
**Area Code** ( 714 )  
**Phone Number** 893-0845  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 893-0945  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 238910;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101

PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;  
 A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

**Licenses**

**Trucks**

**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 28842  
**Firm/DBA Name** HIGH LIGHT ELECTRIC, INC.  
**Address Line1** 7000 JURUPA AVE.  
**Address Line2**  
**City** RIVERSIDE  
**State** CA  
**Zip Code1** 92504  
**Zip Code2**  
**Mailing Address Line1** PO BOX 7339  
**Mailing Address Line2**  
**Mailing City** RIVERSIDE  
**Mailing State** CA  
**Mailing Zip Code1** 92513  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** erwin.mendoza@hleincusa.com  
**Contact Name** ERWIN MENDOZA  
**Area Code** ( 951 )  
**Phone Number** 352-9646  
**Alt Area Code** ( 951 )  
**Alt Phone Number** 427-2850  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 352-2498  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 237130; 237310; 237990; 238210; 238990;

**ACDBE NAICS**

**Work Codes**

C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;  
 A General Engineering Contractor; C10 Electrical Contractor;

**Licenses**

**Trucks**

**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 14089  
**Firm/DBA Name** IN-LINE FENCE & RAILING CO., INC  
**Address Line1** 1307 WALNUT STREET  
**Address Line2**  
**City** RAMONA  
**State** CA  
**Zip Code1** 92065  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 2637  
**Mailing Address Line2**  
**Mailing City** RAMONA  
**Mailing State** CA  
**Mailing Zip Code1** 92065  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** julie@inlinerail.com  
**Contact Name** DAVID ORTIZ  
**Area Code** ( 760 )  
**Phone Number** 789-0282  
**Alt Area Code** ( )

**Alt Phone Number**  
**Fax Area Code** ( 760 )  
**Fax Phone Number** 789-0689  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 30; 33; 36; 37;  
**Districts** 08; 11; 12;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C8000 FENCING CONTRACTOR; C8320 METAL BEAM GUARD RAILING; C8501 PAVEMENT MARKING;  
**Licenses** C13 Fencing Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 33587  
**Firm/DBA Name** INDUSTRIAL BATTERY SERVICES  
**Address Line1** 673 ERLANDSON STREET  
**Address Line2**  
**City** RICHMOND  
**State** CA  
**Zip Code1** 94804  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** ibsrecoder@aol.com  
**Contact Name** ELIZABETH RECORDER  
**Area Code** ( 510 )  
**Phone Number** 222-7719  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 412-5988  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 441310;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8906 AUTO SERVICE; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 36741  
**Firm/DBA Name** INDUSTRIAL ELECTRICAL SERVICE  
**Address Line1** 8710 MURIETTA AVENUE  
**Address Line2**  
**City** PANORAMA CITY  
**State** CA  
**Zip Code1** 91402  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**

**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** davidvillalvazo@sbcglobal.net  
**Contact Name** DAVID VILLALVAZO  
**Area Code** ( 818 )  
**Phone Number** 395-6658  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 818 )  
**Fax Phone Number** 508-6031  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 56;  
**Districts** 07; 08; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;  
**Licenses** C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 447  
**Firm/DBA Name** K R C SAFETY CO. INC.  
**Address Line1** 7821 WEST SUNNYVIEW  
**Address Line2**  
**City** VISALIA  
**State** CA  
**Zip Code1** 93291  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type** DBE  
**EMail** garyc@krccsafety.com  
**Contact Name** GARY CASTRO  
**Area Code** ( 559 )  
**Phone Number** 732-0393  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 732-2684  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Licenses**  
**Trucks**

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE
<hr/>	
<b>Firm ID</b>	38347
<b>Firm/DBA Name</b>	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
<b>Address Line1</b>	22140 FRONTIER ROAD
<b>Address Line2</b>	
<b>City</b>	CLOVIS
<b>State</b>	CA
<b>Zip Code1</b>	93619
<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>	karen@imaginationmetals.com
<b>Contact Name</b>	KAREN JOHNSTON
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	299-2899
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	10; 15; 16; 20; 24; 33; 34; 36; 37; 39; 49; 50; 54;
<b>Districts</b>	03; 04; 06; 08; 10; 11;
<b>DBE NAICS</b>	237110; 238990; 332322; 332323; 423390; 425120;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C6301 CAST-IN-PLACE CONCRETE PIPE; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;  
 A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

**Trucks**

<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE
<hr/>	
<b>Firm ID</b>	30847
<b>Firm/DBA Name</b>	KERN COUNTY CUSTOM CONCRETE
<b>Address Line1</b>	4916 COLLEGE AVE
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93306
<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>	JerryKCCC@yahoo.com
<b>Contact Name</b>	MR. JERRY M. FUENTEZ
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	872-4602
<b>Alt Area Code</b>	( 661 )
<b>Alt Phone Number</b>	865-7465
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	325-5590

**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 238120; 238990; 327390;

**ACDBE NAICS**

**Work Codes** C2800 CONCRETE BASE; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5124 ERECT PRECAST CONCRETE; C5136 REINFORCED CONCRETE CRIB WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; D3460 METAL FORGINGS & STAMPINGS;  
**Licenses** C08 Concrete Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 41409  
**Firm/DBA Name** LIGHT DUTY ELECTRIC  
**Address Line1** 633 SHADOW TREE DRIVE  
**Address Line2**  
**City** OCEANSIDE  
**State** CA  
**Zip Code1** 92058  
**Zip Code2** 7430  
**Mailing Address Line1** PO BOX 2603  
**Mailing Address Line2**  
**Mailing City** OCEANSIDE  
**Mailing State** CA  
**Mailing Zip Code1** 92051  
**Mailing Zip Code2** 2603  
**Certification Type** DBE  
**EMail** cthermond@lightdutyelectric.com  
**Contact Name** CHARLTON THERMOND  
**Area Code** ( 760 )  
**Phone Number** 214-2730  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 760 )  
**Fax Phone Number** 757-4939  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 30; 37;  
**Districts** 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;  
**Licenses** C10 Electrical Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 15032  
**Firm/DBA Name** MATZENAUER ELECTRIC, INC  
**Address Line1** 12115 LAKESIDE AVE  
**Address Line2**  
**City** LAKESIDE  
**State** CA  
**Zip Code1** 92040  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**

**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** diana@matzenauer.com  
**Contact Name** DIANA TOWNE  
**Area Code** ( 619 )  
**Phone Number** 390-4570  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 390-4559  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 37;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor; D34 Prefabricated Equipment; D50 Suspended Ceilings;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 27969  
**Firm/DBA Name** MC CULLOUGH CONSTRUCTION INC  
**Address Line1** 57 ALDERGROVE ROAD  
**Address Line2**  
**City** ARCATA  
**State** CA  
**Zip Code1** 95521  
**Zip Code2**  
**Mailing Address Line1** 57 ALDERGROVE RD  
**Mailing Address Line2**  
**Mailing City** ARCATA  
**Mailing State** CA  
**Mailing Zip Code1** 95521  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** denamccullough@mcculloughconstructioninc.com  
**Contact Name** MACKY MCCULLOUGH  
**Area Code** ( 707 )  
**Phone Number** 825-1014  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 707 )  
**Fax Phone Number** 825-1769  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 212321; 221310; 237310; 237990; 238120; 238910; 532412; 541330; 561730;

**ACDBE NAICS**

**Work Codes** B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;  
**Licenses** A General Engineering Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN

<b>Firm Type</b>	DBE
<b>Firm ID</b>	39069
<b>Firm/DBA Name</b>	MCC EQUIPMENT RENTALS, INC.
<b>Address Line1</b>	32389 DUNLAP BOULEVARD
<b>Address Line2</b>	
<b>City</b>	YUCAIPA
<b>State</b>	CA
<b>Zip Code1</b>	92399
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 1730
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	YUCAIPA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92399
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	accounting@mccpipeline.com
<b>Contact Name</b>	ROSIE SANDOVAL
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	795-9300
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	795-7308
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 33; 36; 56;
<b>Districts</b>	07; 08;
<b>DBE NAICS</b>	237110; 237310; 238990;

**ACDBE NAICS**

C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C6552 JACKED REINFORCED CONCRETE PIPE; C6591 NON-REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6680 JACKED CORRUGATED STEEL PIPE); C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C6815 HORIZONTAL DRAIN; C6900 DOWNDRAIN; C7000 PLASTIC PIPE; C7006 CORRUGATED STEEL PIPE INLET & RISER; C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR; C7035 WELDED STEEL PIPE; C7041 JACKED WELDED STEEL PIPE; C7065 DEBRIS RACK-DRAINAGE GATE; C7112 REINFORCED CONCRETE SEWER PIPE; C7140 CLAY SEWER PIPE; C7160 ASBESTOS-CEMENT SEWER PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7194 JUNCTION CHAMBER; C7200 ROCK SLOPE PROTECTION; C7250 SACKED CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;

**Work Codes**

A General Engineering Contractor; C12 Earthwork and Paving Contractor; C34 Pipeline Contractor; C42 Sanitation System Contractor;

**Licenses**

**Trucks**

<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	14906
<b>Firm/DBA Name</b>	METCO
<b>Address Line1</b>	2165 FRANCISCO BOULEVARD, #A1
<b>Address Line2</b>	
<b>City</b>	SAN RAFAEL
<b>State</b>	CA
<b>Zip Code1</b>	94901
<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>	c.martinez@metco-usa.com
<b>Contact Name</b>	CHRISTOPHER MARTINEZ
<b>Area Code</b>	( 415 )

Phone Number 455-9922  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 415 )  
 Fax Phone Number 455-9960  
 Agency Name SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
 Counties 00;  
 Districts 00;  
 DBE NAICS 221119; 238210; 238990; 423610; 561621;

**ACDBE NAICS**

**Work Codes**

C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUDIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOODS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;  
 C10 Electrical Contractor;

**Licenses**

Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

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Firm ID 9071  
 Firm/DBA Name PACIFICA CONTRACTING, INC.  
 Address Line1 5060 PACIFICA DR  
 Address Line2  
 City SAN DIEGO  
 State CA  
 Zip Code1 92109  
 Zip Code2 1502  
 Mailing Address Line1 P O BOX 90668  
 Mailing Address Line2  
 Mailing City SAN DIEGO  
 Mailing State CA  
 Mailing Zip Code1 92169  
 Mailing Zip Code2 2668  
 Certification Type DBE  
 EMail sandy@pacificcontracting.com  
 Contact Name null SANDRA L. SPERBER  
 Area Code ( 858 )  
 Phone Number 449-0113  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( )  
 Fax Phone Number  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 13; 19; 30; 33; 36; 37;  
 Districts 07; 08; 11; 12;  
 DBE NAICS 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;

**Licenses**

Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

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Firm ID 102

**Firm/DBA Name** PAYCO SPECIALTIES, INCORPORATED  
**Address Line1** 120 NORTH SECOND AVE.  
**Address Line2**  
**City** CHULA VISTA  
**State** CA  
**Zip Code1** 91910  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rebecca@payco.biz  
**Contact Name** REBECCA LLEWELLYN  
**Area Code** ( 619 )  
**Phone Number** 422-9204  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 427-1620  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 02; 13; 19; 30; 33; 37;  
**Districts** 07; 08; 10; 11; 12;  
**DBE NAICS** 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

**Firm ID** 40944  
**Firm/DBA Name** RAMCO GENERAL ENGINEERING CONTRACTOR  
**Address Line1** 10545 DALE ROAD  
**Address Line2**  
**City** AGUA DULCE  
**State** CA  
**Zip Code1** 91390  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 920878  
**Mailing Address Line2**  
**Mailing City** SYLMAR  
**Mailing State** CA  
**Mailing Zip Code1** 91392  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** ramco@socal.rr.com  
**Contact Name** EMILIO RAMIREZ  
**Area Code** ( 818 )  
**Phone Number** 272-4221  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 268-7353  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36; 56;  
**Districts** 07; 08; 12;  
**DBE NAICS** 236115; 236118; 236210; 236220; 237310; 238110; 238120; 238130; 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9980 DEMOLITION;

**Licenses** A General Engineering Contractor; B General Building Contractor;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

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**Firm ID** 23909

**Firm/DBA Name** SAN DIEGO BAY AREA ELECTRIC, INC.

**Address Line1** 13100 KIRKHAM WAY, SUITE 205

**Address Line2**

**City** POWAY

**State** CA

**Zip Code1** 92064

**Zip Code2** 7128

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**Email** bev@bayareaelectric.com

**Contact Name** DENNIS P. PHILLIPS

**Area Code** ( 858 )

**Phone Number** 748-2060

**Alt Area Code** ( )

**Alt Phone Number**

**Fax Area Code** ( 858 )

**Fax Phone Number** 748-6012

**Agency Name** DEPARTMENT OF TRANSPORTATION

**Counties** 01; 07; 37; 39; 41; 43;

**Districts** 04; 10; 11;

**DBE NAICS** 238210; 238990;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;

**Licenses** B General Building Contractor; C10 Electrical Contractor;

**Trucks**

**Gender** M

**Ethnicity** NATIVE AMERICAN

**Firm Type** DBE

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**Firm ID** 36283

**Firm/DBA Name** SIGNS PORTAL

**Address Line1** 11367 RELAX LANE

**Address Line2**

**City** PACOIMA

**State** CA

**Zip Code1** 91331

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**Email** signsportal@sbcglobal.net

**Contact Name** DAVID A. ROBLES

**Area Code** ( 213 )  
**Phone Number** 389-9241  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 818 )  
**Fax Phone Number** 686-1501  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 238990; 541430; 541890;

**ACDBE NAICS**

**Work Codes** C5620 ROADSIDE SIGN; I7310 ADVERTISING; I7336 COMMERCIAL ART AND GRAPHIC DESIGN;  
**Licenses** C45 Electrical Sign Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 42902  
**Firm/DBA Name** SO CAL SIGNS, INC  
**Address Line1** 3356 HANCOCK STREET, SUITE D  
**Address Line2**  
**City** SAN DIEGO  
**State** CA  
**Zip Code1** 92110  
**Zip Code2**  
**Mailing Address Line1** PO BOX 82101  
**Mailing Address Line2**  
**Mailing City** SAN DIEGO  
**Mailing State** CA  
**Mailing Zip Code1** 92138  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** sales@socalsignsinc.com  
**Contact Name** TRACEY CABRAL  
**Area Code** ( 619 )  
**Phone Number** 296-5555  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 19; 30; 33; 36; 37; 56;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 238990; 339950;

**ACDBE NAICS**

**Work Codes** C5620 ROADSIDE SIGN; F5040 PROFESSIONAL & COMMERCIAL EQUIPMENT; F5095 Decals, Signs;  
**Licenses** I7380 MISC BUSINESS SERVICES;  
**Trucks** D42 Sign Installation;  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 41010  
**Firm/DBA Name** SO. CAL TRAFFIC INC  
**Address Line1** 1358 LA MIRADA DRIVE  
**Address Line2**  
**City** SAN MARCOS  
**State** CA  
**Zip Code1** 92078  
**Zip Code2**

**Mailing Address Line1** 1358 LA MIRADA DRIVE  
**Mailing Address Line2**  
**Mailing City** SAN MARCOS  
**Mailing State** CA  
**Mailing Zip Code1** 92078  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** cecilia@socaltraffic.net  
**Contact Name** CECILIA KATHLEEN OSTLUND  
**Area Code** ( 858 )  
**Phone Number** 720-0179  
**Alt Area Code** ( 619 )  
**Alt Phone Number** 851-4465  
**Fax Area Code** ( 858 )  
**Fax Phone Number** 793-4495  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 10; 13; 14; 15; 19; 30; 33; 34; 36; 37; 40; 42;  
**Districts** 03; 05; 06; 07; 08; 09; 11; 12;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C8850 Traffic Management /  
 Operations;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 41790  
**Firm/DBA Name** SOUTHWEST CONTRACTING AND ELECTRIC INC  
**Address Line1** 210 S HELIX AVE, APT L  
**Address Line2**  
**City** SOLANA BEACH  
**State** CA  
**Zip Code1** 92075  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** danielancona@yahoo.com  
**Contact Name** DANIEL ANCONA  
**Area Code** ( 858 )  
**Phone Number** 752-9197  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 02; 13; 19; 30; 33; 36; 37; 42;  
**Districts** 05; 07; 08; 10; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8605 MESSAGE SIGNS, LIGHTING & SIGN  
 ILLUMINATION; C9857 Low Voltage Electrical Systems; C9858 RESIDENTIAL ELECTRICAL; C9859  
 Commercial Electrical;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M

<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	32232
<b>Firm/DBA Name</b>	STATEWIDE STRIPES, INC
<b>Address Line1</b>	7320 MISSION GORGE ROAD
<b>Address Line2</b>	
<b>City</b>	SAN DIEGO
<b>State</b>	CA
<b>Zip Code1</b>	92120
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 600710
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN DIEGO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92160
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dawn@statewidestripes.com
<b>Contact Name</b>	DAVID BRILHANTE
<b>Area Code</b>	( 858 )
<b>Phone Number</b>	560-6887
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 858 )
<b>Fax Phone Number</b>	560-0158
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238320; 238990; 561990;

**ACDBE NAICS**

**Work Codes**

C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING; C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;

**Licenses**

**Trucks**

<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	42910
<b>Firm/DBA Name</b>	STRAIGHT STRIPE PAINTING INC
<b>Address Line1</b>	260 N. 3050 E.
<b>Address Line2</b>	
<b>City</b>	ST. GEORGE
<b>State</b>	UT
<b>Zip Code1</b>	84770
<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>	cheever@straightstripe.com
<b>Contact Name</b>	KAREN J CHEEVER
<b>Area Code</b>	( 435 )
<b>Phone Number</b>	656-0930
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 435 )
<b>Fax Phone Number</b>	634-0580
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION

**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 237310; 238990;

**ACDBE NAICS**

**Work Codes** C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;  
**Licenses** NL CAUTION:FIRM NOT LICENSED IN CALIFORNIA;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 2003  
**Firm/DBA Name** SUPER SEAL & STRIPE, INC  
**Address Line1** 310 A STREET  
**Address Line2**  
**City** FILLMORE  
**State** CA  
**Zip Code1** 93015  
**Zip Code2**  
**Mailing Address Line1** PO BOX 755  
**Mailing Address Line2**  
**Mailing City** FILLMORE  
**Mailing State** CA  
**Mailing Zip Code1** 93016  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** brenda@supersealandstripe.com  
**Contact Name** BRENDA HAMPTON-ORTIZ  
**Area Code** ( 805 )  
**Phone Number** 524-7345  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 805 )  
**Fax Phone Number** 524-7428  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 37; 40; 42; 56;  
**Districts** 05; 07; 08; 11; 12;  
**DBE NAICS** 237310; 238110; 238120; 238990;

**ACDBE NAICS**

**Work Codes** C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;  
**Licenses** C32 Parking and Highway Improvement Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 42433  
**Firm/DBA Name** TRAFFIC CONTROL PROS  
**Address Line1** 2440 STANWELL DRIVE, SUITE A  
**Address Line2**  
**City** CONCORD  
**State** CA  
**Zip Code1** 94520  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type** DBE  
**EEmail** estimating@tcpros.net  
**Contact Name** JEFFREY PIKE  
**Area Code** ( 925 )  
**Phone Number** 270-4580  
**Alt Area Code** ( 925 )  
**Alt Phone Number** 522-3723  
**Fax Area Code** ( 925 )  
**Fax Phone Number** 405-3833  
**Agency Name** CITY OF FRESNO  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 20; 21; 22; 23; 24; 27; 28; 29; 31; 32; 34;  
 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 50; 51; 53; 54; 55; 57;  
**Districts** 01; 02; 03; 04; 05; 06; 09; 10; 11;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC  
 FLAGGERS;  
**Licenses** C31 Construction Zone Traffic Control Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 38033  
**Firm/DBA Name** TRAFFIC LOOPS CRACKFILLING, INC  
**Address Line1** 1915 W BALL RD.  
**Address Line2**  
**City** ANAHEIM  
**State** CA  
**Zip Code1** 92804  
**Zip Code2**  
**Mailing Address Line1** 946 S. EMERALD ST  
**Mailing Address Line2**  
**Mailing City** ANAHEIM  
**Mailing State** CA  
**Mailing Zip Code1** 92804  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** trafficloops@sbcglobal.net  
**Contact Name** MAI-LAN NGUYEN  
**Area Code** ( 714 )  
**Phone Number** 520-4026  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 520-4027  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 238990;

**ACDBE NAICS**

**Work Codes** C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;  
 C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL  
 ELECTRICAL;  
**Licenses** C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 27723  
**Firm/DBA Name** TUCKER TECHNOLOGY INC  
**Address Line1** 300 FRANK OGAWA PLAZA, STE 235

**Address Line2**  
**City** OAKLAND  
**State** CA  
**Zip Code1** 94612  
**Zip Code2** 2703  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** frank@tuckertech.com  
**Contact Name** FRANK TUCKER  
**Area Code** ( 510 )  
**Phone Number** 836-0422  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 836-2625  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 517110; 518111; 518210; 532310; 532420; 541511; 541519; 541618; 561499; 811212;

**ACDBE NAICS**

C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; I7350 MISC EQUIPMENT RENTAL & LEASING; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7375 INFORMATION RETRIEVAL SYSTEMS; I7377 COMPUTER RENTAL AND LEASING; I7378 COMPUTER MAINTENANCE & REPAIR; I7380 MISC BUSINESS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;  
 C07 Low Voltage Systems Contractor;

**Work Codes**

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
 BLACK  
 DBE

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**Firm ID** 39166  
**Firm/DBA Name** V A P CONSTRUCTION INC  
**Address Line1** 15705 BIRCHWOOD ST  
**Address Line2**  
**City** LA MIRADA  
**State** CA  
**Zip Code1** 90638  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** vapconstructioninc@gmail.com  
**Contact Name** ARVIND PRASAD  
**Area Code** ( 714 )  
**Phone Number** 253-3270  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 551-9420  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

**DBE NAICS** 237110; 237310; 237990; 238110;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING CONTRACTOR; C8331 CONCRETE BARRIER;

**Licenses** A General Engineering Contractor;

**Trucks**

**Gender** M

**Ethnicity** ASIAN SUBCONTINENT

**Firm Type** DBE

**Firm ID** 42384

**Firm/DBA Name** VEGA CONCRETE

**Address Line1** 367 S. PA HA LANE

**Address Line2**

**City** BISHOP

**State** CA

**Zip Code1** 93514

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** bill.vega@hotmail.com

**Contact Name** WILLIAM VEGA

**Area Code** ( 760 )

**Phone Number** 873-6975

**Alt Area Code** ( 760 )

**Alt Phone Number** 937-1081

**Fax Area Code** ( )

**Fax Phone Number**

**Agency Name** DEPARTMENT OF TRANSPORTATION

**Counties** 02; 10; 14; 15; 26; 34; 37; 46;

**Districts** 03; 06; 09; 10; 11;

**DBE NAICS** 238110;

**ACDBE NAICS**

**Work Codes** C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC;

**Licenses** C08 Concrete Contractor;

**Trucks**

**Gender** M

**Ethnicity** NATIVE AMERICAN

**Firm Type** DBE

**Firm ID** 30543

**Firm/DBA Name** VERDUZCO ELECTRIC, INC.

**Address Line1** 829 W. COMPTON BLVD.

**Address Line2**

**City** COMPTON

**State** CA

**Zip Code1** 90220

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** verduzcoelectric@aol.com  
**Contact Name** CARLOS VERDUZCO  
**Area Code** ( 310 )  
**Phone Number** 886-3068  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 310 )  
**Fax Phone Number** 886-3958  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 15; 19; 33; 36; 37; 42; 56;  
**Districts** 05; 06; 07; 08; 11;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 30828  
**Firm/DBA Name** VT ELECTRIC, INC.  
**Address Line1** 10825 VERNON AVE  
**Address Line2**  
**City** ONTARIO  
**State** CA  
**Zip Code1** 91762  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** tony@vtelectric.net  
**Contact Name** TONY T. TRAN  
**Area Code** ( 909 )  
**Phone Number** 985-1755  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 985-8186  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 19; 29; 30; 33; 36; 37; 39; 42; 43; 56;  
**Districts** 03; 04; 05; 07; 08; 10; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 42704  
**Firm/DBA Name** WELDON WORKS, INC.  
**Address Line1** 1650 MABURY ROAD  
**Address Line2**  
**City** SAN JOSE

**State** CA  
**Zip Code1** 95133  
**Zip Code2** 1032  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** jenn@weldonworks.com  
**Contact Name** JENNIFER EASOM  
**Area Code** ( 408 )  
**Phone Number** 251-1161  
**Alt Area Code** ( 831 )  
**Alt Phone Number** 588-2954  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 251-1162  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 323111; 326199; 337215; 339950; 541430; 541890;

**ACDBE NAICS**

**Work Codes**

C5620 ROADSIDE SIGN; D2750 COMMERCIAL PRINTING; D3080 MISC PLASTICS PRODUCTS MANUFACTURING; D3990 MISC MANUFACTURES; I7310 ADVERTISING; I7336 COMMERCIAL ART AND GRAPHIC DESIGN;

**Licenses**

C61 Limited Specialty Contractor; D42 Sign Installation;

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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**Firm ID** 42783  
**Firm/DBA Name** WEST PACIFIC ELECTRIC COMPANY  
**Address Line1** 20071 W GLENDALE AVENUE  
**Address Line2**  
**City** LEMOORE  
**State** CA  
**Zip Code1** 93245  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 368  
**Mailing Address Line2**  
**Mailing City** LEMOORE  
**Mailing State** CA  
**Mailing Zip Code1** 93245  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** vvilla@westpacificelectriccompany.com  
**Contact Name** VIRGINIA ANN VILLA  
**Area Code** ( 559 )  
**Phone Number** 924-6422  
**Alt Area Code** ( 559 )  
**Alt Phone Number** 469-4729  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 924-4826  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 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;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 221122; 238210;

**ACDBE NAICS**

**Work Codes**

C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9859 Commercial Electrical; E4910 ELECTRIC SERVICES;  
 A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C46 Solar Contractor;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

**Firm ID**

33077

**Firm/DBA Name**

WIRENET COMMUNICATIONS, INC

**Address Line1**

4355 E. AIRPORT DRIVE, STE 104

**Address Line2**

**City**

ONTARIO

**State**

CA

**Zip Code1**

91761

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type**

DBE

**EMail**

garreola@wirenetcomm.com

**Contact Name**

ROBERT GABRIEL ARREOLA

**Area Code**

( 909 )

**Phone Number**

986-3290

**Alt Area Code**

( )

**Alt Phone Number**

**Fax Area Code**

( 909 )

**Fax Phone Number**

986-6490

**Agency Name**

CITY OF LOS ANGELES

**Counties**

19; 30; 33; 36; 37; 56;

**Districts**

07; 08; 11; 12;

**DBE NAICS**

238210;

**ACDBE NAICS**

**Work Codes**

C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;

**Licenses**

C07 Low Voltage Systems Contractor; C10 Electrical Contractor;

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)

[Home](#) → [Construction Contract Awards](#) → **Opt-in Records**

# Opt-in Records

## Search Results: Opt-in's on 11-414904

**11 Opt-in records found.**

11-414904	Hi-way Safety	
	13310 5th St Chino, CA	
	Phone: 909 591-1781	Fax Number: 909 627-0999
	Disadvantaged status:	
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.	
11-414904	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	
11-414904	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094

	Disadvantaged status:
	Services offered: Cold planning, grind for rumble strips
11-414904	Hanson Electric, Inc. 1277 Buckwheat Trl Campo, CA, 91906 Phone: 619-633-9962 Fax Number: 619-478-3113 Disadvantaged status: DVBE SBE Services offered: Traffic Signal, Street Lighting and Associated Equipment
11-414904	Trinity Engineering Laboratories, Inc. 3109 N Miami Ave Fresno, Ca 93727 Phone: 559-260-6841 Fax Number: 213-443-9438 Disadvantaged status: SBE Services offered: All aspect of QC/QA testing and inspection. All construction materials and inspection.
11-414904	MoonCom 6242 Silverton Way Carmichael, CA 95608 Phone: (916) 692-0189 Fax Number: (866) 633-7093 Disadvantaged status: DVBE Services offered: Project Management, Risk mitigation, Safety officers, Contract management
11-414904	HMS Construction, Inc. 2885 Scott Street Vista, CA 92081 Phone: 760-727-9808 Fax Number: 760-727-9806 Disadvantaged status: Services offered: Traffic Signal, Highway Lighting, Ramp Metering, CMS, and Communications.
11-414904	Maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 Phone: (951) 695-5104 Fax Number: (951) 695-5105 Disadvantaged status: DBE SBE Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

11-414904	Anrak Corporation
	5820 mayhew rd Sacramento, CA , 95827
	Phone: (916)383-5030 Fax Number: (916)383-8090
	Disadvantaged status: SBE Services offered: Cold Plane
11-414904	Environmental Waste Disposal, Inc
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704
	Phone: 949 466 8857 Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE Services offered: Hazardous waste sampling, transport and disposal
11-414904	Pavement Management Solutions, Inc.
	38340 Innovation Ct. Ste E-506 Murrieta, CA 92563
	Phone: (951) 600-1110 Fax Number: (951) 600-1112
	Disadvantaged status: DBE SBE Services offered: Prepave Inertial Profiling.

## BidInvites

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**From:** BidInvites  
**Sent:** Monday, December 21, 2015 8:55 AM  
**Subject:** Request for Assistance CT 11-414904

**Importance:** High

## REQUEST FOR ASSISTANCE

**DATE:** December 21, 2015

**OWNER:** Caltrans                      **PROJECT NO:** 11-414904

**PROJECT:** Construction near Ramona

**LOCATION:** Rte. 67 North Highland

**BID DATE:** 01/13/2016

**BID TIME:** 2:00PM

**CONTACT:** Dale Yeager

[dyeager@hazardcon.com](mailto:dyeager@hazardcon.com)

RE: Request for assistance in obtaining qualified and certified DBE Subcontractors and/or vendors

Dear Sir/Ma'am:

Hazard Construction is seeking your assistance in recruiting qualified and certified DBE subcontractors, and material and/or equipment suppliers in the areas of work included in, but not limited to, those listed below:

**SUBTRADES:** Traffic Control, Construction Area Signs, SWPPP, Landscape, Guard Rail, Traffic Stripe, Irrigation, RSP, Signal & Lighting, PCC Flatwork, Material Supplies

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

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

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

Please forward any information you may have to (858) 587-3600 or [bidinvites@hazardcon.com](mailto:bidinvites@hazardcon.com).

Thank you for your assistance.  
Estimating

## BidInvites

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**From:** Microsoft Exchange  
**To:** ASIAN BUSINESS ASSOC., SAN DIEGO; BLACK CONTRACTORS ASSOC INC.; CENTRAL SD BLACK CHAMBER OF COMMERCE; CHICANO FEDERATION OF SAN DIEGO COUNTY; DISABLED BUSINESSPERSONS; INDIAN HUMAN RESOURCE CENTER; NAACP SAN DIEGO; NATIONAL ASSOC OF WOMEN; SAN DIEGO URBAN LEAGUE; SD COUNTY HISPANIC CHAMBER OF COMMERCE; WOMEN CONSTRUCTION OWNERS  
**Sent:** Monday, December 21, 2015 8:56 AM  
**Subject:** Relayed: Request for Assistance CT 11-414904

**Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:**

ASIAN BUSINESS ASSOC., SAN DIEGO

BLACK CONTRACTORS ASSOC INC.

CENTRAL SD BLACK CHAMBER OF COMMERCE

CHICANO FEDERATION OF SAN DIEGO COUNTY

DISABLED BUSINESSPERSONS

INDIAN HUMAN RESOURCE CENTER

NAACP SAN DIEGO

NATIONAL ASSOC OF WOMEN

SAN DIEGO URBAN LEAGUE

SD COUNTY HISPANIC CHAMBER OF COMMERCE

WOMEN CONSTRUCTION OWNERS

Subject: Request for Assistance CT 11-414904

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Sent by Microsoft Exchange Server 2007



# Exhibit E

## Additional Data

**Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):**

Hazard Construction's Estimators and Estimating Secretary are available for assistance with navigating the FTP Site or agency's website to access project information. Estimators are available to discuss and answer questions regarding the specifics of the projects.

If Internet or printing access is limited Hazard offers to burn CD's or prints necessary documentation and ships at no cost to the subcontractor or vendor. Hazard Construction encourages all potential Subcontractors and Vendors to offer lower tier companies to assist in meeting goals on projects.

Hazard Construction has earned awards by Caltrans District 11 for Utilization of Small Business and DVBE Companies in 2005 and 2009. Hazard also earned Prime Contractor of the year in 2011 and 2012 from Caltrans District 11 for highest small business participation.

# Low Bidder

01-20-16A11:23 RCVD

# 11



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR RAMONA  
FROM 0.4 MILE SOUTH TO 0.3 MILE NORTH OF HIGHLAND VALLEY ROAD/DYE ROAD

In District 11 On Route 67

Under

---

*Notice to Bidders and Special Provisions* dated November 23, 2015

*Standard Specifications* dated 2010

Project plans approved November 2, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated November 23, 2015

Identified by

Contract No. 11-414904

11-SD-67-R21.0/21.6

Project ID 1112000206

Federal-Aid Project

ACSTP-P067(073)E

Bids open Wednesday, January 13, 2016

Dated November 23, 2015  
AADD