

# Low Bidder

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

CONTRACT NO: 12-0N3404

BID AMOUNT: \$ 2,235,250.85

BID OPENING DATE: August 4, 2015

BIDDER'S NAME: United Engineering & Construction, Inc.

DBE GOAL FROM CONTRACT %: 6%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>8</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>287,957.3</b>
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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 no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
23	Structural Concrete, Approach Slab		LA Steel Services, 1760 California Ave., Corona CA 92881 951-393-2013 Cert #42683	14,613.00
5	PCMS Boards		Flash Traffic Inc., PO Box 801360, Santa Clarita CA 91380 661-262-6003 Cert #39950	8000.00
7	WPCP		Appian UDBE SWPPP, 5780 Olinda Rd., El Sobrante CA 94803 510-854-9402 Cert #38334	800.00

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

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

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

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

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

Total Claimed Participation

\$

%

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

Signature of Bidder

08/10/2015

Date

818-662-8055

(Area Code) Tel. No.

Reza Fard

Person to Contact

(Please Type or Print)

**ADA Notice**

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DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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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 no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
9	Airborne Emissions Monitoring Plan		Aero-Environmental, 1426 Via Isla, Monterey, CA 93940 831-394-1199 Cert #039393	8,000.00
26,27,28,29,30	Bonded Joint Seal Materials		Rupert Construction Supply 3941 Park Dr. El Dorado Hills CA 95762 925-229-5577; Cert #032785	36,300.80

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

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

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

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

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

Total Claimed Participation

\$ 67,713.80

3.029 %

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

Signature of Bidder

Date 08/10/2015

818-662-8055  
(Area Code) Tel. No.

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Person to Contact

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

Contract no 12-ON3404  
 Name of DBE business Flash Traffic Inc.  
 Name of DBE representative Natalie Vasquez  
 DBE certification number 39950  
 Name of bidder \_\_\_\_\_  
 Name of prime contractor if different from the bidder \_\_\_\_\_  
 Name of representative of bidder or prime contractor \_\_\_\_\_  
 Date quote was provided to the bidder or prime contractor \_\_\_\_\_

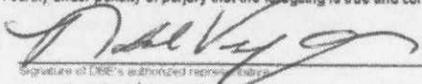
Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
#5	Portable Changeable Message Sign	\$ 8,000.00

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>\$ 8,000.00</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

  
 Signature of DBE's authorized representative

Natalie Vasquez  
 Printed name of DBE's authorized representative

President  
 Title of DBE's authorized representative

8/9/15  
 Date

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

Contract No. 12-ON3404  
 Name of DBE Business Aero-Environmental Consulting, Inc  
 Name of DBE Representative Jorge Vizcaino  
 DBE Identification Number 039393  
 Name of Contractor United Engineering & Construction, Inc  
 Name of Project Max Herdani  
 Date of Confirmation July 20<sup>th</sup>, 2015

Item Number	Description of Work or Service to be performed	Amount
<u>41-3.010(2)</u>	<u>Airborne Emissions</u>	<u>\$1695/plan/project</u>
<u>15-5.05A(2)</u>	<u>Monitoring Plan + Air Monitoring</u>	<u>\$1895/shift</u>
	<u>during H&amp;WM application</u>	<u>- air monitoring</u>

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

Total \$8,000.00

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

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

Jorge Vizcaino  
 President/CIH  
 8/7/15

ADA Notice: For more information on ADA, call the U.S. Department of Justice, Department of Justice, Civil Rights Division, 1275 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, (800) 877-8339. TDD: (800) 877-8339. For more information on ADA, call the U.S. Department of Justice, Department of Justice, Civil Rights Division, 1275 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, (800) 877-8339. TDD: (800) 877-8339.



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

Bidder's Name: United Engineering & Construction, Inc.  
 Contract No.: 12-0N3404

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
Thermoplastic Pavement Marking	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	1,485.00	0.07
Replace Neoprene Stripe Seal	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	1,540.00	0.07
Remove Bituminous Material	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	1,820.00	0.08
Maintaining Existing Traffic Management System Elements	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	3,000.00	0.13
Public Safety Plan	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	3,250.00	0.15
Prepare WPCP	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	4,000.00	0.18
Concrete Barrier Marker	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	6,400.00	0.29
Temporary Striping	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	8,685.00	0.39
Jobsite Management	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	12,000.00	0.54
Neoprene Box Seal	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	12,870.00	0.58
Remove Striping & Pavement Markers	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	26,500.00	1.19
Portable Changeable Message Sign	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	28,500.00	1.28
Clear Expansion Joint	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	28,764.00	1.29
Construction Area Signs	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	32,000.00	1.43
Remove Unsound Concrete	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	57,225.00	2.56
Traffic Control	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	90,000.00	4.03
Grind Existing Bridge Deck	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	90,899.00	4.07
Prepare Concrete Bridge Deck Surface	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	108,069.00	4.83
Joint Seal (1" & 1-1/2")	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	114,032.00	5.10
Treat Bridge Deck Place	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	129,650.00	5.80

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Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
Polyester Concrete Overlay	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	222,490.00	9.95
Furnish Bridge Deck Treatment Material	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	331,425.00	14.83
Furnish Polyester Concrete Overlay	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	640,800.00	28.67
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: United Engineering & Construction, Inc.  
 Contract No.: 12-0N3404

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
Global Road Sealing, Inc.	07/09/2015	Traffic Control System, Pavement Marking	Email 07/23/2015
E-Nor Innovations	07/09/2015	Traffic Control, Portable Changeable Message	Email 07/23/2015
VAP Construction Inc.	07/09/2015	Construction Area Sign, Traffic Control System	Email 07/23/2015
CE Green Inc.	07/09/2015	Concrete Barrier	Email 07/23/2015
Geronimo Concrete Inc.	07/09/2015	Concrete Barrier	Email 07/23/2015
Rebel Concrete Breaking	07/09/2015	Concrete Barrier	Email 07/23/2015
Super Seal & Stripe inc	07/09/2015	Thermoplastic Traffic Striping & Marking	Email 07/23/2015
Payco Specialties, inc	07/09/2015	Traffic Control System, Thermoplastic Traffic Striping & Marking	Email 07/23/2015
Abrasive Blasting Service	07/09/2015	Remove Pavemnet Marking & Traffic Stripes (Items 12 through 15)	Email 07/23/2015

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 (\$)
Item #7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Appian UDBE SWPPP	DBE	None	800.00	
Item #5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Flash Traffic Inc	DBE	None	8,000.00	
Item #9	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Aero Environmental	DBE	None	8,000.00	
Item #23	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	LA Steel Services	DBE	None	14,613.00	
Item #26,27,28,29,30	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Rupert Construction Supply	DBE	None	36,300.80	
Item #12,13,14,15	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Mallard Construction	Non-DBE	Abrasive Blasting Service	22,535.00 25,535.00	3000.00 more
	<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: United Engineering & Construction, Inc.  
 Contract No.: 12-0N3404

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
ABSL Construction	07/09/2015	Remove Bituminous Material, Grind Existing Bridge Deck	Email 07/23/2015
Full Traffic Maintenance Inc	07/09/2015	Traffic Control, Construction Area Sign	Email 07/23/2015
Maneri Traffic Control	07/09/2015	Traffic Control, Construction Area Sign	Email 07/23/2015

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 (\$)
Item #22	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Harber Company	Non-DBE	ABSL Construction	74,858.00 138,970.00	64,112.00 more
Item #1, 2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		Maneri Traffic Control	159,350.00	39,350.00 more
Item #11, 16	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		G & F Concrete Cutting	24,300.00	34,745.00 more
Item #2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		KRC Safety Co. Inc	141,600.00	51,600.00 more
Item #2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		Quality Traffic Control	136,500.00	46,500.00 more
Item #2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		E-Nor Innovations	157,800.00	67,800.00 more
Item #1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		E-Nor Innovations	143,000.00	111,000.00 more
Item #6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Self Performed		Alfred Civil Engineering	9,300.00	
	<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**

**Office Engineer**

**Project name: Methacrylate Treatment, Joint Seal Repair, And Polyester Conc Overlay (12-0N3404)**

United Engineering & Construction Inc.(UECI) has done Good Faith effort to get the participation of Disadvantage Business Enterprises as much as possible for the above named project. For bid Items 12, 13, 14, 15, the chosen non-DBE firm, Mallard Construction, covered more items than Abrasive Blasting Service, the DBE firm. The additional items included by Mallard Construction includes bid items #31, 32, 33, 34, 35, 36, 37, 38, 39, 40 and 41.

Note: Contacts can be found on the attached quote.

*United Engineer & Construction, Inc.*

*336. N Central Ave.  
Glendale CA, 91203*

*TEL:(818)662-8055      Fax:(818)662-8054  
Cell: (818)422-5100*

**STATE OF CALIFORNIA**

**DEPARTMENT OF TRANSPORTATION**

**Office Engineer**

**Project name: Methacrylate Treatment, Joint Seal Repair, And Polyester Conc Overlay (12-0N3404)**

United Engineering & Construction Inc.(UECI) has done Good Faith effort to get the participation of Disadvantage Business Enterprises as much as possible for the above named project.

For bid items 1,2 & 6 UCEI decided to perform this portion of the work after analyzing all received quotes which were higher than UCEI, s estimated cost, please find attached quotes for items 1,2&6.

Note: Contacts can be found on the attached quote.

*United Engineer & Construction, Inc.*

*336. N Central Ave.*

*Glendale CA, 91203*

*TEL:(818)662-8055 Fax:(818)662-8054*

*Cell: (818)422-5100*

**STATE OF CALIFORNIA**

**DEPARTMENT OF TRANSPORTATION**

**Office Engineer**

**Project name: Methacrylate Treatment, Joint Seal Repair, And Polyester Conc Overlay (12-0N3404)**

United Engineering & Construction Inc.(UECI) has done Good Faith effort to get the participation of Disadvantage Business Enterprises as much as possible for the above named project. For bid item # 22, the quote from the chosen non-DBE firm was lower than the offered price from the ABSL Construction, the non-DBE firm.

Note: Contacts can be found on the attached quote.

*United Engineer & Construction, Inc.*

*336. N Central Ave.  
Glendale CA, 91203*

*TEL:(818)662-8055      Fax:(818)662-8054  
Cell: (818)422-5100*

**STATE OF CALIFORNIA**

**DEPARTMENT OF TRANSPORTATION**

**Office Engineer**

**Project name: Methacrylate Treatment, Joint Seal Repair, And Polyester Conc Overlay (12-0N3404)**

United Engineering & Construction Inc.(UECI) has done Good Faith effort to get the participation of Disadvantage Business Enterprises as much as possible for the above named project. For bid items # 16, United Engineering & Construction Inc. decided to self-perform this portion of the work after analyzing all received quotes thoroughly and finding the G&F Concrete Cutting company did not specified the final scope of work and quantities.

Note: Contacts can be found on the attached quote.

*United Engineer & Construction, Inc.*

*336. N Central Ave.  
Glendale CA, 91203*

*TEL:(818)662-8055      Fax:(818)662-8054  
Cell: (818)422-5100*

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

Bidder's Name: United Engineering & Construction,  
 Contract No.: Inc.12-0N3404

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
Utilized the Caltrans DBE Query Search			
Invitation to Bid sent via Email	07/9/2015 ; 07/23/2015	See Attachment	Received one (2) responses via email Received fax quotes on day of bid

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.

In our Advertisements and Invitations we offered DBE firms assistance with obtaining plans, specifications and requirements of contract.

No requests for assistance were made by any firms

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.

In our Advertisements and Invitations we offered DBE firms assistance with obtaining bonding, lines of credit and insurance..

No requests for assistance were made by any firms.

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.

In our Advertisements and Invitations we offered DBE firms assistance with obtaining bonding, lines of credit and insurance..

No requests for assistance were made by any firms.

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.

07/07/2015: Advertisement was placed on Caltrans Bid Connect site

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

07/07/2015: Advertisement was placed on Caltrans Bid Connect site

07/13/2015: Advertisement was placed on Compliance News Daily Focus and Compliance News Monthly Journal

**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.

**Contractor:** United Engineering & Construction, Inc. **Contact:** Reza Fard

**Address:** 336 N. Central Ave. Suite 10A Glendale, Ca 91203

**Phone:** 818-662-8055 **Fax:** 818-662-8054 **Email:** [estimating@ueci.net](mailto:estimating@ueci.net)

**Services needed:** United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1? and 1 1/2?), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

**Requirements:** We intend to negotiate in good faith with all DBE/DVBE/SBE Subcontractors and Supplier for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting United Engineering & Construction (UECI) requirements and will be required to sign the standard UECI Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds may be required for all Subcontractors. Please call UECI if you need any assistance obtaining insurance, bonds or lines of credit. We are an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. UECI intends to work cooperatively with all qualified firms seeking work on this project. Plans and specifications can be viewed on line at: [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/12/12-0N3404](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0N3404)

**Date posted:** 07/07/2015

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**Contractor:** HighLand Construction, Inc. **Contact:** Erin Richardson

**Address:** 133 N. Pixley St., Orange, CA 92868

**Phone:** 714-538-5156 **Fax:** 714-538-5157 **Email:** [highlandinc@att.net](mailto:highlandinc@att.net)

**Services needed:** HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Jobsite Management, WPCP, Portable CMS, Biologist, Public Safety Plan, Rapid Setting Concrete, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Structural Concrete (Approach Slab- Type R), Paving Notch Extension, Clean Expansion Joint, Bonded Joint Seal (MR 3?), Joint Seal (MR 1? and 1 ??), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

**Requirements:** We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 133 North Pixley Street, Orange, CA 92868, between 8:00 AM and 3:00 PM Monday through Friday by appointment. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction



# compliance news

The Latest Project Opportunities for DBE/SBE/DVBE

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## Project Details

United Engineering & Construction Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to provide:

**Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1" and 1 1/2"), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.**

for project:

California Department of Transportation  
Various Locations  
Orange County, CA  
92706

Bid Due: Tuesday, Aug 04, 2015 at 02:00 PM PST  
Solicitation Number: 12-0N3404

We intend to negotiate in good faith with all DBE/DVBE/SBE Subcontractors and Supplier for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage

**United  
Engineering  
&  
Construction  
Inc.**

## Contact

Max Heidari  
336 N. Central Ave.  
Glendale, CA  
91203

Telephone: (818)

meeting United Engineering & Construction (UECI) requirements and will be required to sign the standard UECI Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds may be required for all Subcontractors. Please call UECI if you need any assistance obtaining insurance, bonds or lines of credit. We are an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. UECI intends to work cooperatively with all qualified firms seeking work on this project. Plans and specifications can be viewed on line at: [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/12/12-0N3404](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0N3404)

662-8055

Fax: (818) 662-8054

Published: Monday,  
Jul 13, 2015 at 05:53  
PM PST

 [Contact](#) |  [Privacy Policy](#) |  [Supported Browsers](#) |  [Demo](#)

**Compliance News Monthly Trade Journal**  
Publication Affidavit-Declaration of Publication -- State of California

<p>United Engineering &amp; Construction Inc. is seeking certified and qualified DBE subs and/or suppliers to provide Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1" and 1 1/2"), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements. for California Department of Transportation in Orange County,CA</p> <p>We intend to negotiate in good faith with all DBE/DVBE/SBE Subcontractors and Supplier for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting United Engineering &amp; Construction (UECI) requirements and will be required to sign the standard UECI Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds may be required for all Subcontractors. Please call UECI if you need any assistance obtaining insurance, bonds or lines of credit. We are an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. UECI intends to work cooperatively with all qualified firms seeking work on this project. Plans and specifications can be viewed on line at: <a href="http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0N3404">http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0N3404</a></p>	<p>Contact: Max Heidari 336 N. Central Ave. Glendale,CA,91203 Phone:(818) 662-8055 Fax:(818) 662-8054 Email:estimating@ueci.net</p> <p>Bid Due on:08/04/2015 at 02:00 PM Solicitation Number: 12-0N3404</p>
---	---

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

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and

the State of California. The notice, a true copy of which is attached was published on Mon Jul 13  
17:53:50 +0000 2015

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

Henry Sprague III

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## Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

United Engineering & Construction Inc. is seeking certified and qualified DBE subs and/or suppliers to provide Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1" and 1 1/2"), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements. for California Department of Transportation in Orange County,CA

We intend to negotiate in good faith with all DBE/DVBE/SBE Subcontractors and Supplier for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting United Engineering & Construction (UECI) requirements and will be required to sign the standard UECI Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds may be required for all Subcontractors. Please call UECI if you need any assistance obtaining insurance, bonds or lines of credit. We are an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. UECI intends to work cooperatively with all qualified firms seeking work on this project. Plans and specifications can be viewed on line at:  
[http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/12/12-0N3404](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0N3404)

Contact: Max Heidari  
336 N. Central Ave.  
Glendale,CA,91203  
Phone:(818) 662-8055  
Fax:(818) 662-8054  
Email:estimating@ueci.net

Bid Due on:08/04/2015 at 02:00 PM  
Solicitation Number: 12-0N3404

The United Engineering & Construction Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.  
Located Online at: [http://www.compliancencnews.com/classified\\_daily](http://www.compliancencnews.com/classified_daily)

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17:53:50 +0000 2015

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

Henry Sprague III

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Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

## DBE subcontractor is needed

---

**United Engineering & Construction Inc.** <estimating@ueci.net>

Thu, Jul 9, 2015 at 1:17 PM

Bcc: trila.grsi@yahoo.com, ronnie@enortraffic.com, vapconstructioninc@gmail.com, carole@cegreeninc.com, geronimo\_concrete@sbcglobal.net, rebelconcretebreaking@yahoo.com, brenda@supersealandstripe.com, rebecca@payco.biz, sammysalgado@sbcglobal.net, mariamaneri@yahoo.com, dianawinn@abrasiveblastingservice.com, daryl@abslconstruction.com, jsanchez\_81@sbcglobal.net, oavila@maneritraficcontrol.com

Dear Sir/Madam

United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1? and 1 1/2?), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

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Please don't hesitate to contact us if you have any question.

regards,

Max Heidari  
Estimator

**United Engineering & Construction Inc.**  
336 N. Central Ave. Suite 10A  
Glendale, CA 91203  
Tel: (818)662-8055  
Fax: (818)662-8054



Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

**DBE subcontractor is needed**

---

Ottly Avila &lt;oavila@maneritraficcontrol.com&gt;

Mon, Jul 13, 2015 at 9:28 AM

To: "United Engineering &amp; Construction Inc." &lt;estimating@ueci.net&gt;

Good morning,

Maneri Traffic Control will bid this project. If your on the plan holders list, we will fax your quote to the number provided. If your not on the list, please provide a fax number.

On Thu, Jul 9, 2015 at 1:17 PM, United Engineering &amp; Construction Inc. &lt;estimating@ueci.net&gt; wrote:

Dear Sir/Madam

United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1? and 1 1/2?), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

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Please don't hesitate to contact us if you have any question.

regards,

Max Heidari  
Estimator

**United Engineering & Construction Inc.**  
336 N. Central Ave. Suite 10A  
Glendale, CA 91203  
Tel: (818)662-8055  
Fax: (818)662-8054

--  
\*\*PLEASE NOTE MY NEW EMAIL oavila@maneritraficcontrol.com\*\*

Thank you,

Ottly Avila  
Administrative assistant  
Maneri Traffic Control  
P# 951-695-5104  
F# 951-695-5105



Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

**DBE Subcontractor is needed**

---

**United Engineering & Construction Inc.** <estimating@ueci.net>

Thu, Jul 23, 2015 at 12:22 PM

To: Trevor@supersealandstripe.com

Dear Sir/Madam

United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1? and 1 1/2?), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

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Please don't hesitate to contact us if you have any question.

regards,

Max Heidari  
Estimator

**United Engineering & Construction Inc.**  
**336 N. Central Ave. Suite 10A**  
**Glendale, CA 91203**  
**Tel: (818)662-8055**  
**Fax: (818)662-8054**



Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

**DBE subcontractor is needed**

---

**United Engineering & Construction Inc.** <estimating@ueci.net>

Thu, Jul 23, 2015 at 12:23 PM

To: bill@payco.biz

Dear Sir/Madam

United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Construction Area Sign, Traffic Control, Temporary Striping, Portable Changeable Message Sign, Jobsite Management, PREPARE WATER POLLUTION CONTROL PROGRAM, Public Safety Plan, Remove Bituminous Material, Remove Striping and Pavement Markers, Remove Unsound Concrete, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Grind Existing Bridge Deck, Clean Expansion Joint, Joint Seal (MR 1? and 1 1/2?), Neoprene Box Seal (WBA C-5603), Replace Neoprene Stripe Seal (WBA SE-400), Concrete Barrier Marker, Thermoplastic Traffic Stripe and Pavement Markings and Maintain Existing Traffic Management System Elements.

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Please don't hesitate to contact us if you have any question.

regards,

Max Heidari  
Estimator

**United Engineering & Construction Inc.**  
336 N. Central Ave. Suite 10A  
Glendale, CA 91203  
Tel: (818)662-8055  
Fax: (818)662-8054



Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

**DBE subcontractor is needed**

---

**United Engineering & Construction Inc.** <estimating@ueci.net>

Thu, Jul 23, 2015 at 11:52 AM

To: trila.grsi@yahoo.com, ronnie@enortraffic.com, Arvind Prasad <vapconstructioninc@gmail.com>, carole@cegreeninc.com, geronimo\_concrete@sbcglobal.net, Susana Palma <rebelconcretebreaking@yahoo.com>, brenda@supersealandstripe.com, rebecca@payco.biz, sammysalgado@sbcglobal.net, mariamaneri@yahoo.com, Diana Winn <dianawinn@abrasiveblastingservice.com>, daryl@abslconstruction.com, jsanchez\_81@sbcglobal.net, jr@abslconstruction.com

Dear Sir/Madam

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Please don't hesitate to contact us if you have any question.

regards,

Max Heidari  
Estimator

**United Engineering & Construction Inc.**  
336 N. Central Ave. Suite 10A  
Glendale, CA 91203  
Tel: (818)662-8055  
Fax: (818)662-8054



Misagh Heidari &lt;misagh.heidari@gmail.com&gt;

---

**Caltrans #12-0N3404**

---

**Wendy@westernprojectmanagement.com**

Tue, Aug 4, 2015 at 11:36

&lt;Wendy@westernprojectmanagement.com&gt;

AM

To: "estimating@ueci.net" &lt;estimating@ueci.net&gt;

Cc: "kim@westernprojectmanagement.com" &lt;kim@westernprojectmanagement.com&gt;

Here's our proposal to provide a baseline schedule and monthly updates per the Caltrans specs:

Develop a baseline schedule	\$ 780
3 monthly updates @ \$125	375
<b>Total</b>	<b>\$ 1155</b>

Clarifications:

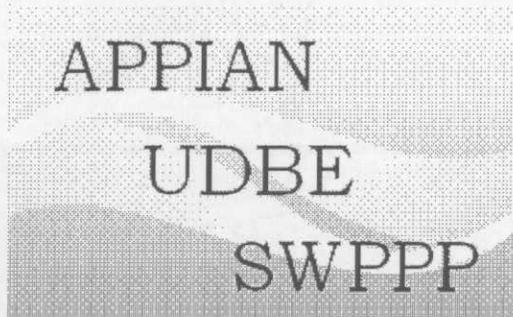
1. United provides:
  - a. Original estimate for reference.
  - b. The Schedule of Values.
2. United's PM/Superintendent provides detailed construction methodology.
3. All work product is provided electronically.
4. No retention to be withheld from payments.
5. Deduct \$375 if monthly updates self-performed or not needed.

If you have any questions, please call (916) 425-7680 and speak to Kim Lloyd.

Good luck with the bid,

Wendy Lloyd

Western Project Management, Inc.



## 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, July 31, 2015

### ATTN: Estimator

RE: Contract : **Caltrans – 12-0N3404**

***Methacrylate Treatment, Joint Seal Repair, and Polyester Concrete Overlay.***

Bid Date: **August 4, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
7	130200	Prepare Water Pollution Control Program (WPCP)	<b>\$800.00</b>
9	150100	Public Safety Plan*	<b>\$1,750.00</b>

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

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

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

**The DS Brown Company**  
**300 East Cherry Street**  
**North Baltimore, OH 45872**



Phone: 419-257-3561 FAX: 419-257-2200

**Time: 10:46:28 AM**

**From: Anne**

**To: United Engineering & Fax Number: 1,818-662-8054**

**Pages: 3**

**Subject: BR-74894 CA Quotation**

**Note:** Contract No. 12-0M3404  
Orange County

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

08-03-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **12-0N3404**. That bids on **08-04-15**. After looking at the plans and specials the following is a bid for item #5 PCMS:

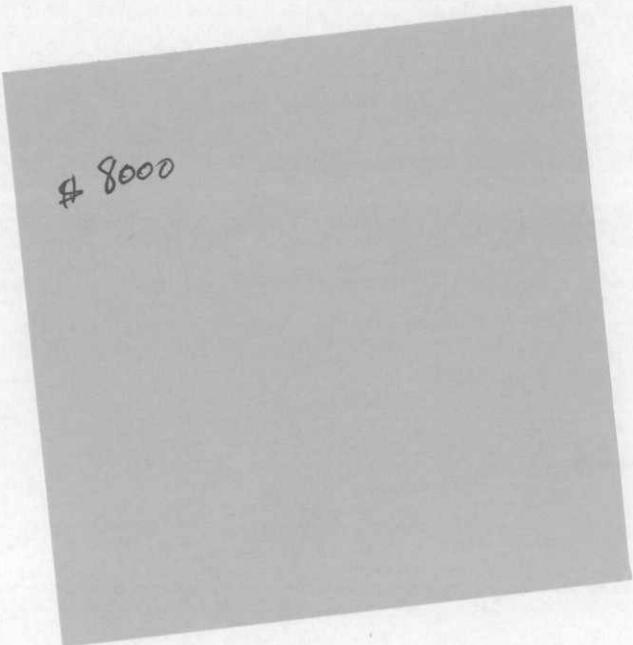
Item#5 PCMS boards: **19 PCMS Boards:**

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





**AERO-ENVIRONMENTAL**  
CONSULTING

1426 Via Isola • Monterey, California 93940  
831.394.1199 Fax 831.394.1627 www.Aero-Enviro.com  
July 20, 2015

**PROPOSAL FOR**  
**UNITED ENGINEERING & CONSTRUCTION, INC.**  
**Aero-Environmental Project# UEC-CAL TRANS 12-0N3-**  
**DBE#039393 Tax ID#26-1836001**

Aero - Environmental  
\$ 8,000

TO	BILLING ADDRESS	PROJECT LOCATION	PROJECT UNDERSTANDING
<p>Contractor: United Engineering &amp; Construction, Inc. Contact: Reza Fard Address: 336 N. Central Ave. Suite 10A Glendale, Ca 91203 Phone: 818-662-8055 Fax: 818-662-8054 Email: estimating@ueci.net</p>	<p>Contractor: United Engineering &amp; Construction, Inc. Contact: Reza Fard Address: 336 N. Central Ave. Suite 10A Glendale, Ca 91203 Phone: 818-662-8055 Fax: 818-662-8054 Email: estimating@ueci.net</p>	<p>Orange County</p>	<ul style="list-style-type: none"> <li>• Aero-Environmental will develop a Public Safety Plan (Airborne Emissions Monitoring Plan) and provide air monitoring services related to the referenced Bridge Deck Sealer Project. All work will be performed under the direction of a Certified Industrial Hygienist. This proposal assumes that laboratory data with notations will be provided to the client.</li> <li>• This proposal is based on sampling a per shift per project basis. If sampling is requested at a second location during the same week, then the same daily rates would apply.</li> </ul>





ITEMIZED ESTIMATE	AMOUNT DOLLARS
AERO-ENVIRONMENTAL will prepare an Airborne Emissions Monitoring Plan required under the Public Safety Plan. The plan will be prepared and executed by an ABIH Certified Industrial Hygienist (CIH). Field personnel who conduct the sampling will be an Industrial Hygienist working under the direction of a CIH.	\$1695.00/per project
AERO-ENVIRONMENTAL will provide a Senior Industrial Hygienist (working under the direction of a Certified Industrial Hygienist) to conduct on site air monitoring during a single Bridge Deck Seal application. <ul style="list-style-type: none"><li>The shift rate includes Project Management time for review of appropriate sampling methodology and chain of custody equipment, calibration, sampling media, chain of custody preparation; sample data entry, laboratory shipping and analysis, and all travel charges. These projects are day shifts.</li></ul>	\$1895/per shift
Certified Industrial Hygienist-for any additional reports, interpretation of sampling data, etc.-If necessary	\$225/hr
Per-Diem Travel Costs	\$200/day
<b>ASSUMPTIONS OR EXCLUSIONS</b>	
<ul style="list-style-type: none"><li>Client to provide at least 5 days notice prior to work being conducted and sampling by Aero-Environmental.</li><li>If additional locations are added following the first 2 sampling events, then additional shifts might be required to sample the locations on consecutive days per the shift rates above.</li></ul>	

Our fees are based on rates for all project related work. Any additional CONSULTING/AIR MONITORING time will be billed at the above rates upon your prior authorization. Invoicing will be on a weekly basis and payment for each invoice produced shall be within 30 days.

#### ACKNOWLEDGMENT

The above proposal rates, are acceptable and within the approval authority of the undersigned. This acknowledgment shall have the force and effect of Notice to Proceed to provide the proposed services in accordance with stated rates.

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

\_\_\_\_\_  
**Name (Please Print)**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

**\*Person with authority to financially commit the firm.**

\_\_\_\_\_  
**P.O. Number or Work Order Authorization**

This proposal prepared by:

  
\_\_\_\_\_  
Jorge Vizcaino  
Certified Asbestos Consultant 04-3554  
CDPH Lead Inspector/Assessor No. 15393  
Certified Industrial Hygienist No. 9814



1760 California Avenue, Corona, CA 92881  
 Phone: 951-393-2013  
 Fax: 951-340-2712  
 Contractor's License #998917  
 EIN # 47-3081534  
 DIR # 1000012901  
 DBE/SBE/MB/WBE Certified

### BID/OFFER

<b>CONTRACTOR:</b>	<b>Bidding Contractors</b>	<b>BID DATE:</b>	<b>8/4/2015</b>
<b>ATTENTION:</b>	<b>Estimating</b>	<b>BID TIME:</b>	<b>2:00 PM</b>
<b>PROJECT NAME:</b>	<b>12-0N3404 Orange County at Various Locations</b>	<b>ESTIMATE #:</b>	<b>E15-0074</b>
<b>LOCATION:</b>	<b>Orange County, CA</b>		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

### PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2006

Addendum: # None

Plans/Drawings: Sheet 1 to 43 of 43 Sheet Bid Set

Architect/Engineer: Caltrans

### PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

## SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	55 CY	\$ 265.69	\$ 14,613.00

### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

### SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

### SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.

16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
24. Overtime premiums and/or shift work.
25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

### GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
  - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
  - C. As required, adequate electrical power and compressed air (90 PSI Min.).
  - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for

subcontractor's account.

14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
  - General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
  - Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

**LA Steel Services**

**Contractor:**

By: Richard Rabay  
Richard Rabay

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

Its: Vice President  
Title

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

To:		From:	Richard Rabay
Fax:	1-818-662-8054	Date:	8/4/2015
Phone:			

RE: 12-0N3404 - Orange County at Various... Bid/Offer

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/> Urgent     | <input type="checkbox"/> Please Comment |
| <input type="checkbox"/> For Review | <input type="checkbox"/> Please Reply   |

Comments:

# fax cover

LA Steel Services  
1760 California Avenue, Suite 201  
[Phone number - 951-393-2015]  
[Fax number - 951-340-2712]  
[e-mail - r.rabay@lasteelsservices.com]  
[Website - www.lasteelsservices.com]

## FAX COVER SHEET

TO	United Engineering & Construction
COMPANY	
FAXNUMBER	18186628054
FROM	KarenWonnenberg
DATE	2015-08-04 20:28:16 GMT
RE	12-0N3404 Bid

### COVER MESSAGE

Please see attached our bid for todays caltrans job 12-0N3404.

Also, please see attached out DBE Query & DIR Flyer.

Thank You

Rupert Construction Supply

(925) 229-5577 ext. 3



3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549  
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785  
 DIR: 1000008293

## Quotation

To: Estimator

Bid Date: 8/4/15  
 Date: 8/4/15

Job Name: Orange County  
 Job Number: 12-0N3404

Quantity		Description	Unit \$	Total \$
256	lf	BI #26, Bonded Joint Seal, MR 3", WaboSPS-400	\$25.30	\$6,476.80
216	ea	BI #27, MR 1", 1601 lf, WaboSiliconeSeal, 50.72 oz. cartridge kits	\$59.40	\$12,830.40
540	lf	BI #28, MR 1.5, WaboCompressionSeal, WA-375	\$25.30	\$13,662.00
7	ea	WaboPrimaLube Adhesive	\$96.80	\$677.60
234	lf	BI #29, Replace Neoprene Box Seal (WBA C-5603), WaboModular Box Seal	\$30.80	\$7,207.20
28	lf	BI #30, Replace Neoprene Strip Seal (WBA SE-400), WaboStrip Sea Gland	\$18.70	\$523.60
1	ea	<b>Estimated Freight</b>	\$1,400.00	\$1,400.00
		Silicone Seal: <ul style="list-style-type: none"> <li>• based on 1" joint opening; contractor to field verify</li> <li>• closed cell polyethylene backer rod for installation recommended</li> <li>• pneumatic caulking gun &amp; mixing nozzles for installation recommended</li> <li>• silicone seal sold by the case only; 12 tubes per case</li> </ul>		
		<b>Optional Items:</b> AG-400 Pneumatic Gun for SiliconeSeal Installation - \$499.00 Nozzles for WaboSiliconeSeal - \$11.00 ea (1 nozzle per 3-4 tube)		
			<b>Total:</b>	<b>\$36,300.80</b>
				<b>Sales tax not included</b>

Delivery:  
 F.O.B.: Ship Point

Terms: **Net 30 days**  
 Pricing Valid for 6 months from bid date

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe  
 925.408.3627 Mobile  
 925.229.5577 Office  
 stacy@rupertsupply.com

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

Fri Jan 17 11:31:20 PST 2014

**Query Criteria**

Firm/DBA Name: rupert

Firm Type: DBE

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<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EMail</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNEMBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

<b>Work Codes</b>	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

# ***Rupert***

**Construction Supply**

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737  
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762



# MALLARD CONSTRUCTION INC.

**A DVBE UNION CONTRACTOR - Laborers Local # 1184**

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865  
Ph. (714) 785-5394 Fax (714) 974-1753  
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1593

Agency: **Caltrans - Revised Proposal**

Addenda Noted:  
DIR Number: 1000007027

Project: **Contract 12-0N3404 - Methacrylate Treatment, Joint Seal Repair and Polyester Concrete Overlay**

Estimator: Gary Rivers

Bid Date: 84/15

Email Address: [gary@mallardinc.com](mailto:gary@mallardinc.com)

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
3	Temporary Pavement Marking	270	SF	\$ 5.00	\$ 1,350.00
4	Temporary Traffic Stripe (Paint)	57,900	LF	\$ 0.11	\$ 6,369.00
12	Remove Painted Traffic Stripe	3,400	LF	\$ 0.50	\$ 1,700.00
13	Remove Thermoplastic Traffic Stripe	51,900	LF	\$ 0.35	\$ 18,165.00
14	Remove Thermoplastic Pavement Marking	270	SF	\$ 2.00	\$ 540.00
15	Remove Pavement Marker	2,130	EA	\$ 1.00	\$ 2,130.00
31	Concrete Barrier Marker	400	EA	\$ 15.00	\$ 6,000.00
32	4" Thermoplastic Traffic Stripe	44,100	LF	\$ 0.35	\$ 15,435.00
33	8" Thermoplastic Traffic Stripe	1,690	LF	\$ 0.80	\$ 1,352.00
34	8" Thermoplastic Traffic Stripe (Broken 12-3)	110	LF	\$ 1.00	\$ 110.00
35	Thermoplastic Pavement Marking	270	SF	\$ 5.00	\$ 1,350.00
36	4" Thermoplastic Traffic Stripe (Broken 36-12)	9,430	LF	\$ 0.30	\$ 2,829.00
37	4" Thermoplastic Traffic Stripe (Broken 17-7)	990	LF	\$ 0.50	\$ 495.00
38	8" Thermoplastic Traffic Stripe (Broken 36-12)	1,600	LF	\$ 0.65	\$ 1,040.00
39	Paint Traffic Stripe (2-Coat)	11,900	LF	\$ 0.20	\$ 2,380.00
40	Pavement Marker (Non Reflective)	790	EA	\$ 1.50	\$ 1,185.00
41	Pavement Marker (Retroreflective)	1,340	LF	\$ 2.50	\$ 3,350.00
43	Mobilization	1	LS	\$ 4,000.00	\$ 4,000.00
	Excludes Traffic Control for Mallard Forces. A total of 8 Shifts will be required to complete the above stated line items				\$ -
	Line Item # 3 & 4 Must be completed with the Stripe Removal Operation. If Temp Striping if done independently of that operation, then a minimum of \$ 850.00 must be met with every mobilization (includes all paint material), if the line items are not met. All Temp Striping will be completed within Contractors traffic control system				\$ -
<b>BID TOTAL:</b>					<b>\$ 69,780.00</b>

### Project Terms & Conditions:

- A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- The following materials and services are included in this quote: Thermoplastic [Yes], Paint [Yes], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Yes], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Barrier Markers [Yes]
- [ 1 ] Total move-ins included in this quote for Striping Removals. Additional move in charge. \$1,950.00

[ 1 ] Total move-ins included in this quote for permanent striping. Additional move in charge. \$2,550.00

- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

**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 Mallard Const. 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 percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. 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 "Mallard Construction, Inc."**

Mallard Const. 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 Mallard Const. 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.

Mallard Const. 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 Mallard Const. For the delays caused by the aforementioned, Mallard Const. 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. Mallard Const. 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.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. 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 Mallard Const. 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 Mallard Const. 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.

Mallard Const. 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 can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager  
Cell Phone 714-785-5394, Fax Number 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: \_\_\_\_\_

**Abrasive Blasting Service**  
5465 24<sup>th</sup> Street, Riverside, CA. 92509  
Office (951)683-4692 Fax (951) 781-1024

*Our sub covers work  
(Malard)*

**Fax**

**To:** The Estimating Dept. **From:** Lloyd Kotab, Estimator  
Cell Number 951-742-1715

**Pages:** 2 including coversheet

**Today's**

**Date:**

*8-4-15*

**Re:**

Bid for Contract No.

*12-ON 3404*

**Bid Date:**

*8-4-15*

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

**DBE Disadvantage Business Enterprise UCP No. 40447**

**Small Business Enterprises Ref No. 61312**

**Public Works Contractor No. 1000013439**

**Kathryn D. Kincaid CSLB 76558**

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

The sub we chose covers more

### Abrasive Blasting Service

5465 24<sup>th</sup>. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

**CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services  
Dept. of Industrial Relations - Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid**

Caltrans No.12-0N3404  
12-Ora-22,55, 57-Various  
Bids on 8/4/15

Item No.	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
12 150711	Remove Painted Traffic Stripe	LF	3,400	.50 LF	1,700.00
13 150714	Remove Thermoplastic Traffic Stripe	LF	51,900	.35 LF	18,165.00
14 150715	Remove Thermoplastic Pavement Marking	SQFT	270	2.00 SF	540.00
15 150722	Remove Pavement Marker	EA	2,130	1.00 EA	2,130.00
43 999990	Mobilization	LS	Lump Sum	3,000.00 LS	3,000.00

**Total price for items shown above \$ 25,535.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work. This bid is for the **removal of Non-Hazardous material** and **includes** clean-up for our scope of work only

Bid includes up to 8 shifts to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts \$2,500.00 per plus removals.  
Contractor must provide dump site for ALL waste and dispose non haz-waste within contractor's normal waste mgmt. schedule  
Abrasive Blasting Service requires a 14 business day notice prior to the start of work  
Prime Contractor provides bond. Our bond rate is 3%  
**Bid excludes Traffic Control, Temporary and/or Painted Markings**  
Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

**notation:** We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or needed in this proposal for the sum specified above.

\_\_\_\_\_  
oyd Kotab, Mobile Operations Manager / Estimator

**acceptance:** A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date



**Civil Engineering and Stormwater Solutions**

August 3, 2015

**RE: Proposal for WPCP for Caltrans 12-0N3404, bidding 8/4/15**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

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.

**Fee:**

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

A. Prepare WPCP (Part of Bid Item No.7) \$ 625

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 WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

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

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

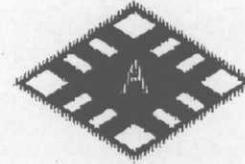
**DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016**  
**Annual Revenue Under \$1 Million, In Business Since 2007**  
**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960**

**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**

High

*Adanta, Inc.*

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



A d a n t a

Native American woman-owned  
California DOT-Certified DBE  
DBE Certificate #37357

July 31, 2015

**DBE QUOTE**

**PLEASE NOTE**  
Adanta Inc. is a **professional services firm** and the bid items  
quoted below are not subject to regulation by the DIR.

Attn: Estimator

Subject: **Caltrans Contract 12-0N3404**

<i>PROPOSAL FOR BID ITEM:</i>	<i>COST</i>
<b>PUBLIC SAFETY PLAN</b>	<b>\$2,000</b>
<b>WATER POLLUTION CONTROL PLAN</b>	<b>\$2,300</b>

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

Please send DBE Confirmation forms to our 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



Terradyne LAX, Inc.  
1509 W. Alton Avenue  
Santa Ana, California 92704  
Phone: 714.557.3200  
Fax: 949.231.1700  
www.terradyne.com

July 16, 2015

Mr. Reza Fard  
United Engineering & Construction, Inc.  
336 N. Central Ave. Suite 10A  
Glendale, CA 91203  
(818) 662-8055  
(818) 662-8054 fax  
estimating@uecci.net

Terradyne Proposal No.: **LP153004-J**

Terradyne LAX, Inc. (Terradyne), a **DBE company**, is pleased to present this proposal to United Engineering & Construction, Inc. (United Engineering) to provide Water Pollution Services for Caltrans Contract No. **12-0N3404** as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

1. Job Site Management:

1.1. Weekly Inspections

19 Inspections @ \$225.00 each

\$ 4,275.00 → *No Need*

2. Prepare Water Pollution Control Program Plan:

2.1. WPCP Plan

\$ 950.00 → *High*

**Exclusions**

Consulting services relating to any of the following tasks may be completed by Consultant if negotiated under a separate contract for an additional fee; but are presently specifically excluded from this Agreement:

- **BMP procurement, BMP installation and BMP maintenance is not included in Job Site Management**
- Hazardous wastes
- Construction Administration
- Environmental Studies
- All other services not specifically set forth in the above scope of work

**COST ESTIMATE**

It is proposed that the fee for the performance of the above outlined services not exceed the above stated amounts. If additional work beyond that outlined in this proposal is required, Terradyne can provide additional services on a unit price basis in accordance with our Schedule of Services and Fees. **The cost estimate does not include the procurement, installation or maintenance of Best Management Practices (BMPs) required to be implemented during the construction of this project.**

Caltrans – Contract No. 12-0N3404

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**OUR PREVIOUS EXPERIENCE**

Our Qualified SWPPP Developer and Practitioner, Adam Weister QSD/P, has more than 13 years experience preparing Storm Water Pollution Prevention Plans and monitoring construction sites for Construction General Permit compliance. Mr. Weister has participated in the planning, development, and execution of numerous private and municipal projects throughout Los Angeles, Orange, Riverside, San Diego and San Bernardino Counties.

**COMMENCEMENT OF WORK**

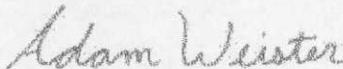
Terradyne will proceed with the work upon written authorization.

**TIME SCHEDULE**

Our current schedule indicates that we could provide a first draft of the Storm Water Pollution Plan as required in the Project Specifications. If this schedule does not meet your needs, please contact us.

We appreciate and thank you for this opportunity to serve you, and look forward to working with you during the design phase.

Respectfully submitted,  
Terradyne LAX, Inc.



Adam Weister, QSD/P  
Project Manager

AGREED TO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

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

TITLE: \_\_\_\_\_

FIRM: \_\_\_\_\_

Attachment: Standard Terms & Conditions

## STANDARD TERMS & CONDITIONS

**Parties and Scope of Work** Terradyne, LLC shall include said company or its particular subsidiary or affiliate performing the work and owners, employees, partners, members, officers, directors and agents. All work including additional work ordered by client shall also be subjected to these Standard Terms and Conditions. If client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Client shall communicate these Standard Terms and Conditions to each and every third party to whom client transmits any part of Terradyne's work. Terradyne should have no duty or obligation to any third party greater than that set forth in Terradyne's proposal. The ordering of work from Terradyne, or the reliance on any of Terradyne's work shall constitute acceptance of the term of Terradyne's proposal and these Standard Terms and Conditions, regardless of the terms of any subsequently issued document.

**Invoicing & Payment** Invoices are due and payable upon receipt, unless specific arrangements have been made. Accounts become delinquent 30 days after the invoice date. Any balance remaining unpaid on the account 30 days after the invoice date shall be subject to a finance charge, at a periodic rate of 1.50% per month, which is an annual percentage rate of 18%. Terradyne computes the finance charge by applying the periodic rate to the adjusted balance of your account. Taking the balance owed by the client at the end of the previous billing cycle and subtracting all payments and credits received during the present billing cycle determines the balance. To avoid the finance charge, clients must pay the new balance shown on the billing statement within 30 days following the presentation of the billing. The client will be held responsible for any and all costs related to collections, including attorney's fees.

**Confidentiality** Inherent in our dealings with clients, as a third party independent consulting engineering company, is the confidentiality of all work performed for any client. All plans and/or reports are submitted for the exclusive use of the client to whom it is addressed.

**Prevailing Wages** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services Terradyne is generally exempt from the Davis Bacon Act prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to Terradyne, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstances. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed documents between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless Terradyne from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

**Reports** The significance of the report is subject to the adequacy and representative character of the samples, and the comprehensiveness of the test, examination or surveys. No quotation from our reports or use of Terradyne name is permitted except as authorized by Terradyne in writing.

**Samples** Sampling and testing is performed in general accordance with applicable standard test methods except when otherwise noted. Samples will be discarded 30 days after completion of the test. Upon written request by the client, Samples will be returned and/ or stored at an agreeable charge.

**Property Surveys** The location of existing and proposed improvement; wells and/or drain fields are not the result of a property survey. Improvement locations are approximate. It is the property owner's responsibility to define property boundaries and ensure all onsite improvements are located within the platted site and out of inappropriate easements. All separation distances are to be verified prior to excavation.

**Representations and Limitations of Professional Liability** No representations, expressed or implied, are made or intended by the rendering of consulting services of by the furnishing of oral or written report of the findings and laboratory tests performed. Terradyne makes no implied warranty of fitness for a particular purpose of warranty of merchantability or any other express or implied warranties whatsoever. Terradyne (including its owners, agents and employees jointly) liability for damages, due to breach of contract, professional negligence, or any act or omission arising out of the performance of this Agreement will be limited to a sum not to exceed \$10,000 or fee paid whichever is greater, and the amount of the limitation of liability shall include liability for attorney's fees, litigation expenses and costs.

**Utilities** Terradyne will contact the local one-call public utility locator service and take reasonable precautions to avoid damage or injury to identified underground structures or utilities. Client shall provide any documents necessary or helpful in locating all private underground structures and utilities. Client shall assume responsibility for the accuracy of any information provided. Client agrees to hold harmless, defend, and indemnify Terradyne for any damages to underground structures and utilities, and any damage, injury or death arising directly or indirectly there from, which were not identified on the documents furnished, or by local utility identification agencies.

**Delay and Force Majeure** Terradyne will be excused for delay in the performance of services under this Agreement if caused by acts of God; inclement weather; acts of utility companies, unions, organized labor, or inspectors; or other unforeseen contingencies; beyond Terradyne's reasonable control.

**Indemnification** To the fullest extent permitted by law, Client shall hold harmless, indemnify, and defend Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents from and against all claims and causes of action for bodily injury, death, property damage, and economic losses that may arise from the performance of services under this Agreement, except where such bodily injury, death or property damage arises directly from the sole negligence, errors, or omissions of Terradyne. Client's agreement to indemnify as stated above in this section includes any indemnifying from, holding harmless for and defending from any liability for claims, damages, attorney's fees, expenses and costs incurred by any third party who asserts a claim against Terradyne in excess of the Limitation of Liability set forth in Limitations of Professional Liability section of the Agreement above.

**Consequential Damages** Client agrees to waive its rights, if any, to recover from Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents any consequential damages incurred allegedly as a result of any acts, errors or omissions arising out of the performance of this Agreement, including the right to recover any lost profits, diminution in value, cost overruns, or delay damages.

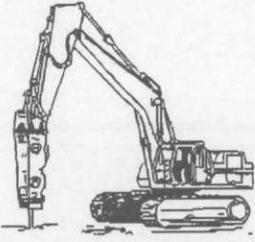
**Attorney's Fees** In the event of any dispute arising out of this Agreement or the performance of this Agreement leads to litigation or arbitration, the successful or prevailing party to any such dispute will be entitled to recover from the other party the party's reasonable and necessary attorney's fees, expenses and costs incurred as a result of the dispute.

**Dispute Resolution** The parties will attempt to resolve any claim or dispute (whether in contract, tort or otherwise) against the Company, its' agents, employees, successors, assigns or affiliates arising out of or relating to this agreement or the services through mediation utilizing a mutually agreeable mediator, prior to any litigation. Cost of mediation shall be split equally between both parties.

**Litigation Support** If Terradyne is required by operation of law, subpoena, or other legal process to appear, participate, or give testimony as an expert or fact witness, in any legal discovery, administrative, or court proceeding, as a result of the performance of services under this Agreement, Client agrees to compensate Terradyne pursuant to Terradyne's current fee and rate schedule, and to reimburse Terradyne for all reasonable costs and expenses Terradyne may incur in connection with such activities, including the fees of any attorney Terradyne may retain on its own behalf.

---

Signature



# HARBER Companies, Inc.

Sub

1880 E Riverview Drive

San Bernardino, CA 92408

Phone 909.478.1957

Fax 909.478.0019

California Lic.#657614 A,B,C-6i

AUGUST 4, 2015

JOB REF: # 12-0N3404

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK.

**BID ITEM:**

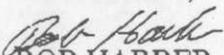
# 22	GRIND EXISTING CONCRETE PAVEMENT	
	5,347 SQYD PER \$ 14.00	TOTAL \$ 74,858.00

**Note:**

22 PER MOVE IN \$ 2,000.00

**EXCLUDES:** ACCESS TO WORK AREA, PERMITS, ALL TRAFFIC CONTROL, LAYOUT, RETENTION, WATER/DUST CONTROL, STREET SWEEPING, INERTIAL PROFILER, SUPPLY OF WATER, LIGHTS, REMOVAL/REPLACEMENT OF ALL TRAFFIC DEVICES, ATTENUATOR VEHICLE, TEMPORAY STRIPING, TEMPORARY STORAGE FOR GRINDING EQUIPMENT TO BE WITHIN PROJECT LIMITS,

SINCERELY,

  
BOB HARBER

HARBER COMPANIES, INC.

BOND RATE 1.5%

High

**ABSL Construction**

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 Methacrylate Treatment and Poly Concrete Overlay  
**Project Number:** 12-0N3404  
**Bid Date:** 08/04/2015  
**Location:** Orange County, CA

**BID – Grinding**

**Item 5: Remove Bituminous Material**

**Quantity:** 52 SF **Lump Sum Price:** \$ 5,000

**Item 22: Grind Existing Bridge Deck (Location 1 and 2)**

**Quantity:** 5,345 SY **Unit Price:** \$26.00/SY **Price:** \$ 138,970

**Item 22: Grind Existing Bridge Deck (Location 14)**

**Quantity:** 2 SY **Lump Sum Price:** \$ 5,000

**All work to be completed in 1 mobilization. \$6,500 for each additional mobilization.  
This price includes grinding, trucking and slurry disposal only.  
Contractor to provide water, traffic control, temporary markings, button removal and all other items not specifically included.  
Contractor to perform handwork at all areas not accessible with a diamond grinder.**

**Water to be supplied by contractor within 10 miles of job limits.**

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**A B S L CONSTRUCTION**

29334 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
Business Structure: CORPORATION

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

NAICS Code(s) \* Indicates primary NAICS code

\* 237310 Highway, Street, and Bridge Construction

238910 Site Preparation Contractors

238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C1901 ROADWAY EXCAVATION

C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING

C1910 GRADING

C1930 STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 5270

*Jamie Salas*  
\_\_\_\_\_  
CUCP OFFICER

August 26, 2011

Exp 01-01-16

**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: 12-0N3404**  
**BID DATE: 08/04/15**

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

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #1)**  
**ITEM #1 \$27,500.00 WITH USING MTC FOR ITEM #2**  
**(ITEM #1 INCLUDES TRAFFIC HANDLING SIGNS)**

**CONSTRUCTION AREA SIGNS: (ITEM #1)**  
**ITEM #1 \$32,725.00 WITHOUT USING MTC FOR ITEM #2**  
**(ITEM #1 INCLUDES TRAFFIC HANDLING SIGNS)**

**ADDITIONAL ITEMS:**  
**ITEM #5- \$790.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-UP FEE APPLIES)**

**TRAFFIC CONTROL: (ITEM #2)**  
**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,465.00\*\*\*INCLUDES 4**  
**ARROW BOARDS\*\*\***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

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

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

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

# MANERI TRAFFIC CONTROL

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



**BID DATE: 08/04/15**  
**PROJECT: 12-0N3404**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,465.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,765.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$790.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

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

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE CHARGE**

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

**ATTENUATOR TRUCK W/ OUT DRIVER:**

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

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

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

**CANCELLATIONS:**

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

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

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

**47423 RAINBOW CANYON  
TEMECULA, CA 92592**

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

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




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

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

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

DBE

High  
(In house)**G&F Concrete Cutting, Inc.**

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.550.0624

United Eng.  
Ph. 818-662-8055  
Fax. 818-662-8054

State License 590310

UDBE / DBE / MBI / WMBE Certified  
CUCP, Caltrans, MTA & MWD DIR#1000001776

Project: Orange County at various locations 12-Ora-22, 55, 57-Variou Contract No. 12-ON3404

**CONTRACT PROPOSAL for Item No. 11 & 16**

**Concrete/asphalt cutting.** Flat saw, core drilling, wall sawing, wire sawing. **Operated equipment.** Backhoes, skid steers, and mini excavator. **Pneumatic compressor crews.** Prices are based on an hourly rate basis. See rate sheet attached. Final scope of work and quantity to be determined post award. Dollar value is for bid listing purposes only.

**Total: \$24,300.00****HOURLY RATES: Night work**

- |  |  |
|--|--|
| 1) Flat Saw: 0 to 12" deep = \$170.50                  | 2) Core drill: ½" to 12" dia = \$166.00  |
| 12.1" to 21" deep = \$188.50                           | 12 ½" to 20" dia = \$175.00  |
| 21.1" to 24" deep = \$205.50                           | 21" to 36" dia = \$202.00  |
| 24.1" to 30" deep = \$233.50                           | 40" to 60" dia = Quote basis   |
| 3) Wall Saw: 0 to 16" deep = \$157.00                  | 4) Bobcat: with buckets = \$178.00   |
| 17" to 21" deep = \$166.00                             | with breaker = \$196.00  |
| 22" to 30" deep = \$202.00                             | with grinder/sweeper = \$219.00  |
| 5) JD 410 Backhoe: with buckets = \$178.00             | 6) JD 710 backhoe: with buckets = \$196.00   |
| with 1400lb breaker = \$214.00                         | with 2500lb breaker = \$237.00   |
| 7) Mini excavator: with buckets = \$188.00             | 8) Compressor crew: 1 man = \$165.00   |
| with 1000lb breaker = \$213.00                         | 2 man = \$280.00   |
|  | (Note: Comp crew includes jackhammer, rivet<br>Buster, chipping gun & rock drills) |
| 9) Wire saw: Individual quote basis.                   | 10) Labor: 1 man = \$120.00 (for water control)                                    |
| 11) Slurry dump fee: \$50.00 for (3) 55gallon barrels. |  |

**Note: Stand by & travel to be charged at \$90.00**

**Excluded:** Layout, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

**If accepted, this proposal is to become part of the contract.**

G&F Concrete Cutting, Inc.  
Submitted by:

Customer  
Accepted by:

\_\_\_\_\_  
Michael Phillips, Estimator  
m.phillips@gfconcretecutting.com  
C. 949-887-7428

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

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

Quote valid for 90 days from above date.

- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

# KRC SAFETY CO., INC. High

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 12-0N3404  
Bid Date: 8/4/2015

12-Ora-22,55,57

UN:376 / D:315

KRC BID # 15-646

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

Item#	Description	Rate
2	Traffic Control System	
	1 additional labor - no equipment included - Per 8 hour shift	665.00
	1 Impact attenuator vehicle with driver - Per 8 hour shift	915.00
	1 man lane/ramp/connector closures - Per 8 hour shift	935.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,460.00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,360.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	<ul style="list-style-type: none"> <li>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</li> <li>- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</li> <li>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</li> <li>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</li> <li>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</li> <li>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</li> <li>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</li> <li>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</li> <li>- All Saturday traffic control rates multiply by 1.3</li> <li>- All Sunday traffic control rates multiply by 1.7</li> <li>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</li> </ul>	
	<p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability                      \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days)                      \$100.00 delivery fee will apply : \$100.00 pick up fee will apply                      Proper insurance certificate must be on file with KRC prior to pickup or delivery</p>	
	<p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability                      \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days)                      \$70.00 delivery fee will apply : \$70.00 pick up fee will apply                      Up to (2) units can be delivered and or picked up at quoted price.</p>	



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator  
Project: 12-0N3404  
Bid Date:8/4/2015

12-Ora-22,55,57

UN:376 / D:315

KRC BID # 15-646

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

Item#	Description	U/M	Qty	Rate	Total
1	Construction Area Signs	LS	1	39,502.00	39,502.00
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.	LS	1	4,455.00	4,455.00
2	Traffic Control System - See traffic control quote for rates				
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$85.00 delivery fee per PCMS : \$85.00 pick up fee per PCMS				
	Note: (0) addendum(s) acknowledged.				
	Note: Item 1 includes signs from CS-1 thru CS-3 and THQ-1 only. Signs will be furnished, installed and removed.				
	Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.				
	Note: Portable changeable message signs not included in item 1.				
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				



DBE

### Quality Traffic Control

High

13940 Rose Avenue, Fontana CA 92337  
Phone (909) 276-5582 Fax (888)839-9857  
www.QualityTrafficControl24-7.com

We are **DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory**  
**DIR#100014062**

To: Estimator  
Job#: Caltrans 12-0N3404  
Bid Date: 8/4/15

ITEM	DESCRIPTION	COST
------	-------------	------

**\*\*Rental Only-Subject to availability\*\***

#5 ←	Portable CMS	\$125 daily, \$380 weekly, <b>\$790 monthly</b>
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$125 charge each direction per unit (delivery/pickup),	

**\*\*Traffic Control System\*\***

1 Traffic Truck and equipment, 2 laborers per 8 hr shift, M-F	\$1380
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$895
Each additional Lane or mile added	\$100
Additional laborer, per 8 hr shift, M-F	\$635

**\*\*Traffic Control Notes\*\***

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

**Quality Traffic Control****T T C M E N T**

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged business Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for highway patrol unit.
10. Additional 3 percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
17. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this quote be accepted by the contractor, attachment in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by Jose L Segura II  
 Jose L Segura-Estimator

Date 8-4-15

Company \_\_\_\_\_

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

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



**DEPARTMENT OF TRANSPORTATION**  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>th</sup> STREET  
SACRAMENTO, CA. 95811  
Phone: (916) 324-1700  
Fax: (916) 324-1862  
TTY: 711

September 11, 2014

Jose L. Segura  
Segu, Inc. DBA Quality Traffic Control  
13940 Rose Avenue  
Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura  
September 11, 2014  
Page 2

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

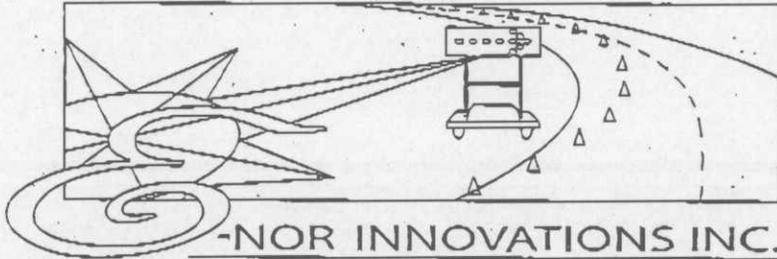
Sincerely,



JANICE SALAIS

Chief

Certification Branch



**-NOR INNOVATIONS INC.**

**DVBE/SBE CERTIFIED CO. LIC. #931953**

*dba* **E-Nor Traffic Control**  
 16213 Illinois Ave.  
 Paramount, CA 90723  
 Phone (310) 513-6209  
 Fax (310) 513-6299  
 DBE/MBE/SBE #37718  
 DVBE/SBE #37084  
 Public Works#1000007079

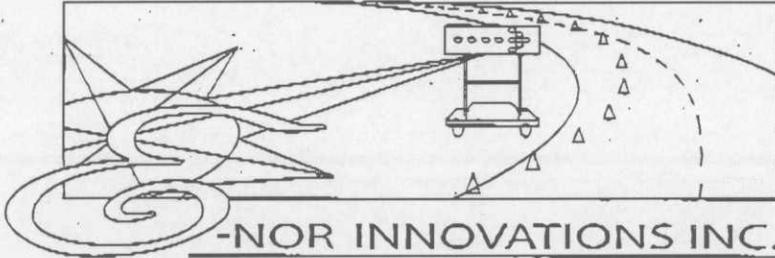
<b>ATTN:</b> ESTIMATING DEPT.	<b>PROJECT:</b> 12-0N3404
<b>BID DATE:</b> 8/4/15	<b>BID TIME:</b> 2:00 PM
<b>ESTIMATOR:</b> KENNY JONES	<b>RE:</b> Kenny@enortraffic.com

**Proposal General Notes:**  
 ITEM #1 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
 TO REMAIN PROPERTY OF E-NOR INNOVATIONS DBA E-NOR TRAFFIC CONTROL.

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	CONSTRUCTION AREA SIGNS:	1LS		\$143,000
	CAS QUANTITIES PER PLAN CS-1, TH-1 THRU TH-10			
2	TRAFFIC CONTROL SYSTEM: (SEE RATES BELOW)			
5	PORTABLE CHANGEABLE MESSAGE			
	DAILY	EA	EA	\$ 200
	WEEKLY	EA	EA	\$ 400
	MONTHLY	EA	EA	\$ 850
	DELIVERY	EA	EA	\$ 100
	PICK UP	EA	EA	\$ 100

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_



**-NOR INNOVATIONS INC.**

**DVBE/SBE CERTIFIED CO. LIC. #931953**

**dba E-Nor Traffic Control**  
 16213 Illinois Ave.  
 Paramount, CA 90723  
 Phone (310) 513-6209  
 Fax (310) 513-6299  
 DBE/MBE/SBE #37718  
 DVBE/SBE #37084  
 Public Works#1000007079

<b>PROJECT: 12-0N3404</b>	<b>BID DATE: 8/4/15</b>	<b>BID TIME: 2:00 PM</b>
<b>KENNY@ENORTRAFFIC.COM</b>		
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.		
<b>TRAFFIC CONTROL - LANE CLOSURES</b>		<b>RATE Day or Night</b>
*1 LANE, 1 DIRECTION, 1 MILE, 1 TC TRUCK 2 MEN		\$1,440/8HRS
INCLUDES TWO STANDARD RAMP CLOSURES		
*COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 1 TRUCK 2 MEN		\$1,750/8HRS
*STREET CLOSURE, 1LANE, 1 DIRECTION, 1 TRUCK 2 MEN		\$1,650/8HRS
*CONNECTOR CLOSURE, 1 T.C. TRUCK, 2 MEN		\$1,650/8HRS
*ADDITIONAL LANES, RAMPS AND/OR MILES ADD		\$ 75.00
*ADDITIONAL TC TRUCK (NO EQUIPMENT)		\$ 280.00
*ADDITIONAL LABOR		\$ 680/8HRS
*IMPACT ATTENUATOR VEHICLE, WITH DRIVER(BASED ON AVAILABILITY)		\$ 980/8HRS
*2 MEN/FLAGMAN CREW WITH RUMBLE STRIPS		\$1,650/8HRS
*PILOT CAR WITH LABOR/ FLASHING LIGHTS, ARROWBOARD		\$ 850/8HRS
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR IMPACT ATTENUATOR VEHICLE		
Overtime is \$108.00/8-12hr/man; Doubletime \$115.00/hr over 12hr/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 E-Nor office. Additional travel time will be charged at \$50.00 per 1/2 hour/man, each direction.		
<b>NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT</b>		
IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver. \$400/day; \$1300.00/1 week; \$3500.00/4 weeks; \$100.00 delivery & \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)		
CALL FOR PURCHASE PRICE CMS UNITS, ARROWBOARDS, CONES, SIGNS.		

**PROVISIONS:**

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100% NET 30.

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.





**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM**



August 19, 2014

**CUCP #37718**  
**Metro File # 5146**

Mr. Ronald Jones  
**E-Nor Innovations, Inc.**  
16213 Illinois Ave.  
Paramount, California 90723

**RE: Disadvantaged Business Enterprise Certification**

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at [www.californiaucp.org](http://www.californiaucp.org). Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

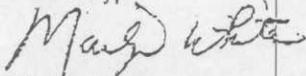
Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

*E-Nor Innovations, Inc. Digital Library*

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White  
Certification Consultant – HSW Services  
Diversity & Economic Opportunity Department

DBE/Minor Incentives/Bus. Inc.-DBE Approval Letter.doc

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## E-NOR INNOVATIONS INC.

1950 E 220TH ST SUITE 100-101  
LONG BEACH, CA 90810

Owner: RONNIE JONES

Business Structure: CORPORATION

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

### NAICS Code(s) \* Indicates primary NAICS code

- \* 541340 Drafting Services
- 561990 All Other Support Services

- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
- 541620 Environmental Consulting Services

### Work Category Code(s)

- C1200 CONSTRUCTION AREA SIGNS
- C8700 CONSULTANT, NON ENGINEERING
- C9999 BROKER

- C1201 TRAFFIC CONTROL SYSTEM
- C8765 DRAFTING
- J9510 ENVIRONMENTAL QUALITY

### Licenses

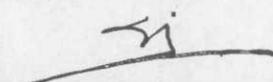
- C31 Construction Zone Traffic Control Contractor

UNIFIED CERTIFICATION PROGRAM - CALIFORNIA DEPARTMENT OF TRANSPORTATION

### CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number : 37718

  
CUCP OFFICER

July 10, 2013

Aug. 4. 2015 9:48AM

ENORINNOVATIONS

No. 4178 P. 6/6

High

**Alfred Civil Engineering, Inc.**

140 E Stetson Ave

Hemet, CA 92543

8/3/2015

DBE Certification # 41902  
 QSD/P Certification # 25398  
 DIR Registration # 1000024191

=====  
 Subject: 12-ON3404:- METHACRYLATE TREATMENT, JOINT SEAL REPAIR, AND POLYESTER CONC OVERLAY

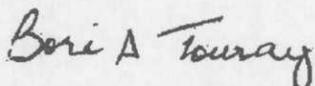
Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130100	JOB SITE MANAGEMENT	LS	1	\$9,300	\$9,300
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500
TOTAL					\$9,800	\$9,800

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

Sincerely,



Bori A. Touray PE, QSD/QSP

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

Alfred Civil Engineering

(916) 241-5309

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>EMail</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 08/03/2015 8:56 AM

Fax: +1 (318) 652-8054

To:

Fax: (916) 374-7383

From: Borj Touray

8/26/2014

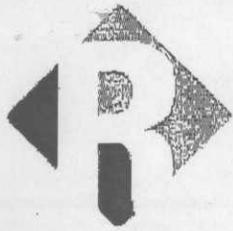
Ethnicity  
Firm Type

BLACK  
DBE

Unified Certification Program

[Back To Query Form](#)

<http://www.dol.ca.gov/ucp/QuerySubmit.do>



**RouchRebar**  
 REINFORCING STEEL INSTALLATION  
 Lic. 954751

UDBE / DBE #39473

STATE OF CA

DIR #1000005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 889-4470 (310) 631-0137 (fax) rouchrebar@gmail.com

## REINFORCING STEEL QUOTATION NO. 15041

TO:	BID DATE: 8/4/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0N3404	LOCATION: ORANGE COUNTY, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

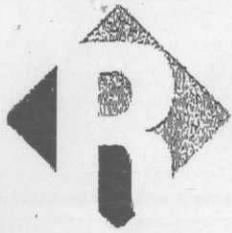
**QUANTITIES:** As shown on the plans, sheets 1 through 43, dated 3/23/15  
 Including addenda **NONE NOTED OR ACKNOWLEDGED**

**PRICE:** Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	55 CY	@	\$279.86	\$15,392.30
✓ 24	PAVING NOTCH EXTENSION	35 CF	@	\$14.78	\$517.30

**APPROXIMATE TOTAL BID**

**\$15,909.60**



## REINFORCING STEEL QUOTATION NO. 15041

### EXCLUSIONS:

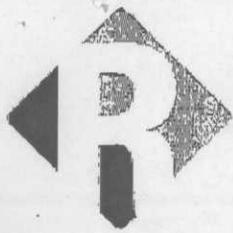
1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

### CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.



## REINFORCING STEEL QUOTATION NO. 15041

### CONDITIONS (continued):

5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

### SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

### ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after January 31, 2016. Material escalation will be based on published mill increases.

### PURCHASER

By: \_\_\_\_\_

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

### ROUCH REBAR, INC.

By: Stephanie Dunyon  
Stephanie Dunyon, President

Date: August 4, 2015



752 Calle Plano, Camarillo, CA 93012  
P.O. Box 3587, Camarillo, CA 93011  
805-482-0101 office / 805-482-3750 fax

# Facsimile Cover Sheet

FROM: **Dave Burns**

RE: **Caltrans Contract No.: 12-0N3404**

DATE: **8/4/2015**

PAGES (Including coversheet): **03**

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PO Box 3587, Camarillo, CA 93011  
 752 Calle Plano, Camarillo, CA 93012  
 805-482-0101  
 CSLB#: 840062

DIR: 100003508

QUOTE Dated: August 4th 2015  
12-0N3404

Extreme Pressure Systems, Inc. appreciates the opportunity to work with you on the upcoming project. We have prepared the following proposal based on the information we were provided.

Item #	Item Code	Item Description	Unit of Measure	Est Qty	Rate	Amount
17	153225	Prepare Concrete Bridge Deck Surface	SQFT	635,700	\$0.115	\$73,105.50
43	999990	Mobilization	LS	LS	\$2,500.00	\$ 2,500.00

*Based on 30 shifts. Each additional shift after 30 will be charged at \$2,500.00*

**EPS to provide:**

1. Ride-on shotblaster and Ride-on Scarifier with Vacuum Recovery
2. Technician
3. Delivery of equipment to the job site.
4. Disposal of waste for yellow stripe

**Customer to provide:**

1. Traffic control and closures as needed, safety requirements and measures as needed
2. Access to all areas needing shot blasting
3. EPS will empty recovered non-hazardous waste during shift on to plastic on bridge deck. Contractor will supply labor to remove recovered waste from bridge.
4. Disposal of all recovered waste
5. Sweeper as needed
6. Safe job site conditions, All lighting

**Conditions:**

1. Invoicing will be done weekly or upon completion
2. Terms are Net 30, Customer responsible to pay for all costs associated with collecting monies due, including but not limited to attorney's fees, court costs, bond claim, stop notices, and collection agency fees.
3. Pricing does not include overtime or premium rates. Pricing is based upon prevailing wage. Pricing is based on all line items listed being performed.
4. Delays or Stand-by time on-site caused by others will be charged at \$500/hr
5. Scheduling requires a minimum of 25 working days prior notification and is based upon equipment and technician availability. Each call-out is based upon a minimum of 3 consecutive shifts. Stand-by days will be charged at \$1,450 each.



**"YOU DESERVE TO WORK WITH THE BEST"**



PO Box 3587, Camarillo, CA 93011  
752 Calle Plano, Camarillo, CA 93012  
805-482-0101  
CSLB#: 640062

6. No liquidated damages. No back charges for weather related delays, schedule conflicts or mechanical breakdowns of EPS equipment
7. Customer agrees to defend EPS from, and indemnify and hold EPS safe and harmless from any and all claims that may arise from or by virtue of EPS's work at site.
8. Pricing does not include air-monitoring hygienist. Additional charge will apply if needed.
9. All current EPS Terms and Conditions apply.
10. EPS has provided the above pricing based on the information given by the customer and does not guarantee production rates, finished surface condition, performance, or profitability.
11. Pricing is based upon equipment and technician availability

If you have any questions, please contact me at (805) 482-0101.

**Dave Burns**  
**Extreme Pressure Systems**

\_\_\_\_\_  
Customer Agreement and Acceptance:

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





**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS  
LOCATIONS

In District 12 On Route 22, 55, 57

Under

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*Notice to Bidders and Special Provisions* dated July 6, 2015

*Standard Specifications* dated 2010

Project plans approved March 23, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated July 6, 2015

Identified by

Contract No. 12-0N3404

12-Ora-22, 55, 57-Variou

Project ID 1214000002

Federal-Aid Project  
ACBRNHP-X059(063)E

Bids open Tuesday, August 4, 2015

Dated July 6, 2015  
AADD

Handwritten notes: "LATE", "DBE docs", "Kyl", "8-15-12", "10/5/12"