

Low Bidder

05-19-15A11:33 RCVD

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

CONTRACT NO	06-0S2604
BID AMOUNT:	\$ 3,670,077.77
BID OPENING DATE	May 13, 2015
BIDDER'S NAME	Papich Construction Co., Inc.
DBE GOAL FROM CONTRACT %	9.0%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	2	\$194,828.50

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
11	Crack Treatment	C3701	Austin Enterprise #13602 13421 Snow Road Bakersfield Ca, 93314 (661) 589-1001	\$35,880.00
1, 7, 8, 18, 19, 20, 21, 22, 23, 24, 26	LCP (Partial) Striping	C8405 C8406 C8501	Super Seal & Stripe #2003 310 A St. Fillmore, Ca 93016 (805) 524-7345	\$158,948.50
15	Supply and Haul Oil for RHMA-G	C0624 C9774 C9608	D.A.V.E Trucking & Sweeping 495 N. Marks Fresno, Ca 93706 (559) 370-5756 #42154	\$ 430,628.50

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.)

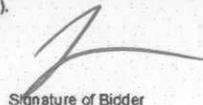
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 430,628.50
	11.73 %

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
 3/14/15 Date
 (559) 317-6511 (Area Code) Tel. No.

Stefani Zysling
 Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

~~Certified DBE/MBE/WBE CT-013602~~

Certified UDBE CT-013602

DIR # 1000001986

BID PROPOSAL

LIST

Contract: CDOT # 06-0S2604
Rt 41 near Kettleman City

Bid Date: May 13, 2015

BID ITEM # 11 / Crack Treatment (portion):

8 Inmi Prep, furnish and install crack sealant.....\$4,485.00 / Inmi.....\$35,880.00

Conditions:

1. Contractor to provide necessary traffic control for our work ~~6 shifts required~~
2. Contractor to provide layout and clear access to work area.
3. One move in included, additional moves at \$1,500.00 each.
4. A copy of this quotation to be used as an attachment in force in subcontract.

Note*
Union signatory
Insurance: \$5,000,000.00 Liability
No Bonding

+ T.C. = \$ 164,322.56

\$ 52,312.56
(NO)

* COVERED
IN
DIGOUT

estimating@Austin-enterprise.com

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

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

Thu May 14 08:05:44 PDT 2015

Query Criteria

Firm/DBA Name: Austin Enterprise

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-CE-0102 13 (NEW 3/2015)

Project: **06-0S2604**

Name of DBE Business: **Super Seal and Stripe**

DBE Classification Code: **2003**

Name of DBE Representative: **Papich Construction Co., Inc.**

Name of Bidder or Offeror or Prime Contractor: **Jason Papich**

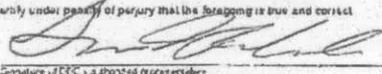
Date of Bid or Offer or Prime Contract: **May 13, 2015**

DBE Item Number	Description of Work Item (Items added, deleted, or otherwise to be included or excluded in materials list to be provided)	Amount (\$)
1	Lead Compliance Plan (Partial)	\$1,000.00
7	Remove Thermoplastic Traffic Stripe	\$3,017.00
8	Remove Thermoplastic Pavement Marking	\$1,836.00
18	4" Thermoplastic Traffic Stripe	\$87,300.00
19	8" Thermoplastic Traffic Stripe	\$3,232.50
20	Thermoplastic Traffic Marking	\$10,400.00
21	4" Thermoplastic Traffic Stripe (Broken 12-3)	\$1,833.00
22	4" Thermoplastic Traffic Stripe (Broken 36-12)	\$28,250.00
23	4" Thermoplastic Traffic Stripe (Broken 17-7)	\$200.00
24	Pavement Marker	\$14,070.00
Total		Please See Next Page.

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

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

Trevor Madden

Project name or DBE's estimated representative

Project Manager / Estimator

Date: 5/13/15

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/15

ESTIMATE

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 06-0S2604 - CONSTRUCTION ON ROUTE 41

ADDRESS: FROM .1 MI NORTH OF CALIF AQUADUCT TO ROUTE 41 / 198 SEPARATION

CITY : KETTLEMAN CITY, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
5/13/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	4310	LF	\$0.70	\$3,017.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	1530	SF	\$1.20	\$1,836.00
18	4" THERMOPLASTIC TRAFFIC STRIPE	291000	LF	\$0.30	\$87,300.00
19	8" THERMOPLASTIC TRAFFIC STRIPE	4310	LF	\$0.75	\$3,232.50
20	THERMOPLASTIC PAVEMENT MARKING	2600	SF	\$4.00	\$10,400.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	6110	LF	\$0.30	\$1,833.00
22	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	113000	LF	\$0.25	\$28,250.00
23	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	200	LF	\$1.00	\$200.00
24	PAVEMENT MARKER (RETROREFLECTIVE)	4690	EA	\$3.00	\$14,070.00
26	MOBILIZATION	1	LS	\$7,810.00	\$7,810.00
NOTE:	3 SHIFTS OF TRAFFIC CONTROL WILL BE NEEDED FOR THIS WORK				
	THIS PROPOSAL EXCLUDES THE FOLLOWING:				
	REMOVAL OF TEMP TAGS				
	TEMPORARY STRIPING				
	CONSTRUCTION AREA SIGNAGE				
	DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS				
	MESSAGE BOARDS				
	HAZARDOUS MATERIAL REMOVAL AND DISPOSAL				
	TRAFFIC CONTROL				
	WET SANDBLASTING				
	SURFACE PREP PRIOR TO STRIPING				
	RETROREFLECTIVE TESTING				
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE-INS @ \$4,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.				
	TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED.				
	COST FOR TEMP STRIPING WILL BE \$1,200/8HR SHIFT (1 MAN CREW)				
	COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$9,000				
	TEMP STRIPING MOBILIZATION WILL BE \$800/WORK WEEK				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL	\$158,948.50	

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

+ T.C = 21,910 = \$180,858.65
 (NO)

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe 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.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. 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 Super Seal & Stripe 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; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe 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 Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe 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. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe 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 Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro PHONE (A/C, No, Ext): (805)585-6736 FAX (A/C, No): (805)585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com															
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A Travelers Indemnity Co of CT	25682	INSURER B Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR: (INSR) WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Excludes all Wrap/OCIP Projects IDENT AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJ <input type="checkbox"/> LOC		DT22-CO-93248327-TCT-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		DT-810-93248327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		DTSM-CUP-93248327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	DTJUB-93248315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER *SPECIMEN*	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lynn EBBEII

SPECIMEN

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

Thu May 14 08:23:39 PDT 2015

Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
E Mail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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DBE # 42154

CONTRACTOR: Papich ATTN: **Estimator** DATE: 5-13-15

PROJECT DESCRIPTION: 06-052604

LOCATION: Hwy 41 Bet Kettleman City & Hwy 198



Sean Reed
559.370.5756
DVBE# 1785694
DBE# 42154
davetruckingsweep@gmail.com

Quote based on Verbal Representation of Job Conditions Quote based on review of Plans spec and Site

MATERIAL	ORIGIN	DESTINATION	QUANTITY	UNITS	PRICE		CONDITIONS
					BOTTOMS	TRANSFERS	
Rubber/Type A	SPM Avenal	Hwy 41	33000	Tons	\$6.08	\$7.87	-
Rubber/Type A	Granite Coalinga	Hwy 41	33000	Tons	\$6.91	\$8.75	-
Rubber/Type A	Porterville Rock	Hwy 41	33000	Tons	\$13.81	\$16.07	-
Rubber/Type A	JB Deer Creek	Hwy 41	33000	Tons	\$14.60	\$16.92	-
Rubber/Type A	CMI Fresno	Hwy 41	33000	Tons	\$8.56	\$10.51	-
						OIL TANKER	
Oil 64-16/64-10	SJR Bakersfield	SPM Avenal	3100	Liquid Tons	---	\$30.00	Trucking Only
Oil 64-16/64-10	SJR Bakersfield	SPM Avenal	3100	Liquid Tons	---	\$400.00	Material Only + Tax
Oil 64-16/64-10	Greka Santa Maria	SPM Avenal	3100	Liquid Tons	---	\$43.00	Trucking Only
Oil 64-16/64-10	Greka Santa Maria	SPM Avenal	3100	Liquid Tons	---	\$350.00	Material Only + Tax

SPECIAL CONDITIONS: All tonnage prices subject to standby as follows: AC Trf after 10min loading, 30 min unloading. AC Bottom Dump after 10min loading, 10 min unloading, AB Trf after 10min loading, after 20min unloading. AB Bottom Dump after 10min loading, 10 min unloading. Oil after 90 min Loading All standby by is charged out at \$1.59 per minute
A SURCHARGE WILL BE ASSESSED on ALL prices quoted of 2% for every \$0.20 increase of California's average fuel rate, which is currently based off of \$3.50. Average fuel rate can be found at: <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>

ALL RATES ARE SUBJECT TO CHANGE due to circumstances beyond the control of DAVE, but within the scope of the project. Arrival time will begin at the first point of arrival or delay due to related construction delays (i.e. traffic control detours etc.) and will end when our truck is free and clear to return to the plant or point of origin without delay. Please allow for this time in your bid based on your traffic/construction plan. You can use the standby per minute rate as a calculating factor based on your plan.

DVBE/DBE CREDIT- DAVE Trucking currently has 1 Double Bottom dump, 4 Semi Bottom Dumps or 4 Semi End Dumps and/or 1 Low Bed/ or 2 Oil Tankers. Please account for our current fleet size when trying to obtain DVBE/DBE Credits. Please contact Sean Reed 559-370-5756 for information on how DAVE can help you meet your goal.

GENERAL CONDITIONS: Unless otherwise specified herein DAVE Trucking & Sweeping specifically excludes from the performance of the services here quoted all traffic control, dust control (watertruck rental); any liabilities that may arise from job site conditions outside the direct and exclusive control of DAVE 4 hour minimum on any truck day. All tonnage quotes are per US ton. All quotes including material subject to change without notice depending on material availability.

LIFE OF QUOTE: Unless otherwise specified herein this quote will be VOID three months after DAVE bid date.

PAYMENT: All invoices shall be paid within 30 days of invoice date. Late payments will be assessed carrying charges at 1.5% compounded monthly on the outstanding balance. If a dispute arises between the parties, the prevailing party shall be entitled to recover attorney fees in addition to any other relief to which the party may be entitled.

Contractor Authorized Representative

Name _____

Fax# _____

Signature _____

Date _____

Phone# _____

$$350^{\text{--}}/\text{TON} \times 60\% = \$210,00/\text{TON}$$

$$\times 1000 \text{ TONS} = \$210,000 -$$

$$\$43 \times 60\% = \frac{25.80}{\text{--}} \times 1000$$

$$\$25,800$$

$$\$235,800 -$$

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

Thu May 14 08:26:02 PDT 2015

Query Criteria

Firm/DBA Name: Disable

Firm Type: DBE

Firm ID	42154
Firm/DBA Name	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I
Address Line1	495 N. MARKS
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	P.O. BOX 975
Mailing Address Line2	
Mailing City	TULARE
Mailing State	CA
Mailing Zip Code1	93275
Mailing Zip Code2	
Certification Type	DBE
EMail	DAVEtrucksweep@gmail.com
Contact Name	SEAN REED
Area Code	(559)
Phone Number	370-5756
Fax Area Code	(559)
Fax Phone Number	374-6470
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238910; 238990; 423310; 423320; 423390; 423810; 423860; 484110; 484121; 484122;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;
------------	--

Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)

PAPICH
CONSTRUCTION CO., INC.

05-19-15A11:33 RCVD

06-0S2604

GOOD FAITH

EFFORTS

DOCUMENTATION

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

OFFICE: 805-473-3016
ESTIMATOR'S FAX: 805-473-2217
ACCOUNTING FAX: 805-481-5966

Low Bidder

05-19-15A11:33 RCVD

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

Bidder's Name: Papich Construction Co., Inc.
 Contract No.: 06-0S2604

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
Please See Attachment A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

05-19-15A11:33 RCVD

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

Bidder's Name: Papich Construction Co., Inc.
 Contract No.: 06-0S2604

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

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.

Please See Attachment B.

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

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

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

Bidder's Name: Papich Construction Co., Inc.
 Contract No.: 06-0S2604

05-19-15 4:11:33 RCVD

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
Online Advertisement	4/21/15	Caltrans Website	Received Multiple Quotes, Emails and Phone Calls.
Online Advertisement	4/21/15	The Weekly Bid Flash	Received Multiple Phone Calls, Emails, and Quotes
Online Advertisement	4/21/15	Construction Star	Received Multiple Phone Calls, Emails, and Quotes.
Reached out to our Subcontractor Database and sent ITB	4/24/15	iSQFT	Please See Attachment C for Results.
For Copies of Advertisements and Results, Please See Attachment C.			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Papich Construction Co, Inc. provided adequate information about the plans, specifications, and requirements of the contract through our online advertisements and at our offices.

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.

Papich Construction Co., Inc. made efforts to notify DBE's that assistance was made available in bonding, lines of credit, and insurance in our publications. Papich Construction Co., Inc. was prepared to assist any DBE subcontractor, however, no assistance was needed from any subcontractor and/or supplier during the advertisement of this bid.

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.

Papich Construction Co., Inc. made efforts to notify that assistance was made to DBE Subcontractors in obtaining equipment, supplies, materials, or any related assistance or services in our publications during the advertisements of the bid. Papich was prepared to assist any DBE subcontractor, however, no assistance was needed from any subcontractor during the time of the bid.

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.

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

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



ATTACHMENT

A

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

OFFICE: 805-473-3016
ESTIMATOR'S FAX: 805-473-2217
ACCOUNTING FAX: 805-481-5966

06-0S2604

List items of work the bidder made available to DBE firms. Identify those items of work the bidder might otherwise perform with its own forces, and those items that haven't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	NO	YES	YES	\$ 1,800.00	0.05%
2	NO	YES	YES	\$ 4,500.00	0.12%
3	YES	YES	YES	\$ 133,500.00	3.64%
4	YES	YES	YES	\$ 5,000.00	0.14%
5	YES	YES	YES	\$ 8,300.00	0.23%
6	NO	YES	YES	\$ 850.00	0.02%
7	NO	YES	YES	\$ 3,232.50	0.09%
8	NO	YES	YES	\$ 1,927.80	0.05%
9	YES	YES	YES	\$ 104,328.00	2.84%
10	YES	YES	YES	\$ 65,120.00	1.77%
11	NO	YES	YES	\$ 36,160.00	0.99%
12	NO	YES	YES	\$ 4,000.00	0.11%
13	NO	YES	YES	\$ 29,850.00	0.81%
14	YES	YES	YES	\$ 255,645.00	6.97%
15	YES	YES	YES	\$ 2,737,375.00	74.59%
16	NO	YES	YES	\$ 6,100.00	0.17%
17	YES	YES	YES	\$ 2,200.00	0.06%
18	NO	YES	YES	\$ 93,120.00	2.54%
19	NO	YES	YES	\$ 3,404.90	0.09%
20	NO	YES	YES	\$ 10,946.00	0.30%
21	NO	YES	YES	\$ 1,955.20	0.05%
22	NO	YES	YES	\$ 29,380.00	0.80%
23	NO	YES	YES	\$ 210.00	0.01%
24	NO	YES	YES	\$ 14,820.40	0.40%
25	NO	YES	YES	\$ 1,000.00	0.03%
26	YES	YES	YES	\$ 115,352.97	3.14%
TOTAL AMOUNT MADE AVAILABLE TO DBE:				\$ 3,670,077.77	100.00%

The logo for Papich Construction Co., Inc. features the word "PAPICH" in a large, bold, serif font, with "CONSTRUCTION CO., INC." in a smaller, all-caps, sans-serif font below it. A large, stylized, light-colored "PC" monogram is overlaid behind the text.

PAPICH
CONSTRUCTION CO., INC.

ATTACHMENT

B

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448

A smaller version of the "PC" monogram logo.

GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

OFFICE: 805-473-3016
ESTIMATOR'S FAX: 805-473-2217
ACCOUNTING FAX: 805-481-5966

06-0S2604

For each of the items of work made available, list the selected firm and its status as DBE, the DBE's that provided quotes the price quote for each firm, and the price difference for each DBE if the selected firm is not DBE.

Items of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
1, 7, 8, 18, 19,20, 21, 22, 23, 24, 26	YES	Super Seal & Stripe	DBE	Sterndahl Enterprises, Inc.	\$ 196,087.80	\$ 37,139.30
1, 7, 8, 18, 19,20, 21, 22, 23, 24, 27	YES	Super Seal & Stripe	DBE	Central Striping Service, Inc.	\$ 189,890.70	\$ 30,942.20
1, 7, 8, 18, 19,20, 21, 22, 23, 24, 28	YES	Super Seal & Stripe	DBE	Safety Striping Service, Inc.	\$ 186,437.00	\$ 27,488.50
1, 7, 8, 18, 19,20, 21, 22, 23, 24, 29	YES	Super Seal & Stripe	DBE	Chrisp Company	\$ 183,926.00	\$ 24,977.50
1, 7, 8, 18, 19,20, 21, 22, 23, 24, 30	YES	Super Seal & Stripe	DBE	Linear Options	\$ 156,018.00	\$ (2,930.50)
11	YES	Austin Enterprise	DBE	NONE	\$ -	\$ -
2	YES	Statewide Traffic Safety & Signs	NON-DBE	Arrow Signs	\$ 5,895.00	\$ 1,495.00
2	YES	Statewide Traffic Safety & Signs	NON-DBE	KRC Safety Co., Inc.	\$ 5,922.00	\$ 1,522.00
2	YES	Statewide Traffic Safety & Signs	NON-DBE	Associated Traffic Safety	\$ 5,800.00	\$ 1,400.00
2	YES	Statewide Traffic Safety & Signs	NON-DBE	Hunsaker Safety & Sign	\$ 8,600.00	\$ 4,200.00
2	YES	Statewide Traffic Safety & Signs	NON-DBE	E-Nor Innovations	\$ 10,000.00	\$ 5,600.00

11861 Branford Street
 Sun Valley, CA. 91352
 Phone (818) 834-8199
 Fax (818) 834-8618
 License No. 421823 A, C31, & C32
CALTRANS CERTIFIED SMALL BUSINESS #0023707
 We are an equal employment opportunity Co.



Bid Proposal

To: ESTIMATING: _____ **From:** Denny Sterndahl
Fax: _____ **Pages:** 2
Phone: _____ **Date:** 5-13-15
Re: CALTRANS #06-0S2604 RT. 41 **CC:** Sterndahl Job File

- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments:** SEI BID NO 15-436

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 650.00	\$650.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$17,000.00	\$17,000.00
7	REMOVE THERMO STRIPE	LF	4310	\$ 1.00	\$4,310.00
8	REMOVE THERMO MARKING	SF	1530	\$ 2.20	\$3,366.00
18	4" THERMO STRIPE	LF	291000	\$ 0.38	\$110,580.00
19	8" THERMO STRIPE	LF	4310	\$ 1.00	\$4,310.00
20	THERMOPLASTIC PAVEMENT MARKING	SF	2600	\$ 4.30	\$11,180.00
21	4" BROKEN THERMO STRIPE 12-3	LF	6110	\$ 0.38	\$2,321.80
22	4" BROKEN THERMO STRIPE 36-12	LF	113000	\$ 0.25	\$28,250.00
23	4" BROKEN THERMO STRIPE 17-7	LF	200	\$ 0.25	\$50.00
24	PAVEMENT MARKER RETROREFLECTIVE	EA	4690	\$ 3.00	\$14,070.00
		GRAND TOTAL			\$196,087.80

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 1000006499

Bid Proposal

TO: Contractor _____
 LOCATION: Rte 41 near Kettleman City _____
 PROJECT: Caltrans 06-0S2604 _____

QUOTED BY: Kenneth Ickes _____
 BID DATE: Wednesday, May 13, 2015 _____
 BID TIME: 2:00 PM _____

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	11,000.00	11,000.00
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE	4,310	LF	0.60	2,586.00
8	REMOVE THERMOPLASTIC PAVEMENT MARKING	1,530	SF	2.25	3,442.50
18	4" THERMOPLASTIC TRAFFIC STRIPE	291,000	LF	0.40	116,400.00
19	8" THERMOPLASTIC TRAFFIC STRIPE	4,310	LF	0.80	3,448.00
20	THERMOPLASTIC PAVEMENT MARKING	2,600	SF	4.50	11,700.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	6,110	LF	0.22	1,344.20
22	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	113,000	LF	0.22	24,860.00
23	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	200	LF	0.20	40.00
24	PAVEMENT MARKER (RETROREFLECTIVE)	4,690	EA	3.00	14,070.00
				TOTAL	\$ 189,890.70

ACCEPTED BY : _____
 TITLE : _____
 P.O# OR CCO# : _____

—Crisp Company

Stockton Office
 1001 Stokes Ave
 Stockton Ca 95215
 Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

TO: for the intended use of the General Contractor

Current Date: 5/12/2015
 BidDate: 5/13/2015
 JobName: 06-Kin-41-17.1 / R39.9
 Location: KETLEMAN CITY Bid#: 27373 0
 Contract#: 06-OS2604 Job#:
 Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Crisp company work	1	SUM	5900.000	\$5,900.00
07	REMOVE THERMOPLASTIC TRAFFIC STRIPE	4310	LF	0.500	\$2,155.00
08	REMOVE THERMOPLASTIC PAVEMENT MARKING	1530	SF	2.500	\$3,825.00
18	4" THERMOPLASTIC TRAFFIC STRIPE	291000	LF	0.420	\$122,220.00
19	8" THERMOPLASTIC TRAFFIC STRIPE	4310	LF	0.900	\$3,879.00
20	THERMOPLASTIC PAVEMENT MARKING	2600	SF	3.500	\$9,100.00
21	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	6110	LF	0.200	\$1,222.00
22	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	113000	LF	0.200	\$22,600.00
23	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	200	LF	0.200	\$40.00
24	PAVEMENT MARKER (RETROREFLECTIVE)	4690	EA	2.500	\$11,725.00
TOTAL					\$183,926.00

Notes

Includes Referencing of Striping & Markings
 1 Move-in for Removal of Striping Included
 1 Move-in for Installation of Permanent Work Included
 Includes installation of painted temporary traffic striping after removal.

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate Addendums 1,2
 1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel
 (209) 456-0539
 ststommel@chrispco.com
 CHRISP COMPANY



42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 06-OS 2604 **BID DATE:** 5/13/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 # 5,895.00

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY

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: 06-0S2604
 Bid Date: 5/13/2015

06-Kin-41

UN:361 /D:331

KRC BID # 15-426

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	5,922.00	5,922.00
3	Traffic Control System - See traffic control quote for rates				
4	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) \$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS				
<p>Note: Item 2 includes signs from CS-1 and (3) SC6-4 (ramp notification) signs only. Signs will be furnished, installed and removed. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: (2) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					





P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
Public Works Contractor Registration # 1000013321
DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date May, 13 2015

CONTRACT INFO

06-0S2604

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY
SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 5,800.00
3	Traffic Control System * See next page for traffic control rates				
4	Portable Changeable Message Sign (PCMS) Per Each Rental Only * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
Total					\$ 5,800.00

Hunsaker Safety & Sign, Inc. dba



HUNSAKER

TRAFFIC CONTROL CONTRACTOR – BARRICADE RENTAL

P.O. Box 11487 | Fresno, CA 93773

Phone: (559) 255-7446 | Fax: (559) 255-7004

estimating@hunsakerconstruction.com

California Contractors License No. 980750, A, C31, C61 & D42

DBE #29337 | WBE #13070135 | SBE #1784276 | DIR #1000000811

Signatory to the Laborers Union

TO: General Contractor

PROJECT: CADOT – 06-0S2604 Construction on State Highway 41 in Kings County in and near Kettleman City

BID DATE: May 13, 2015

Item Description

Unit

Unit Price

Item 2 – Construction Area Signs

Construction Area Signs per CS-1 Plan Sheet
Furnish, Initial Install and Final Removal

L/S

8,600.00

Item 3 – Traffic Control System

Loaded Truck w/Single Technician 8-Hour Shift
*Excludes PCMS & IAV (see rates below)

Day

925.00

Loaded Truck w/Two Technicians 8-Hour Shift
*Excludes PCMS & IAV (see rates below)

Day

1,500.00

Impact Attenuator Vehicle (IAV) w/Driver 8 Hour Shift

Day

860.00

Item 4 – Portable Changeable Message Sign

Delivery or Pick-Up \$215 per Each PCMS

Day

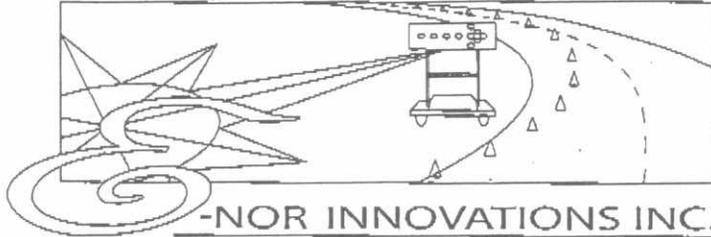
125.00

Week

450.00

Month

1,000.00



-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

ATTN: ESTIMATING DEPT. PROJECT: 06-0S2604
BID DATE: 5/13/15 BID TIME: 2:00 PM
ESTIMATOR: KENNY JONES

Proposal General Notes:
 ITEM #2, IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 CONTRACTOR RESPONSIBLE FOR DAMAGES REPLACEMENT COST.
 TO REMAIN PROPERTY OF E-NOR INNOVATIONS DBA E-NOR TRAFFIC CONTROL.

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
2	CONSTRUCTION AREA SIGNS; PER SHEET CS-1	1	LS	\$10,000
3	TRAFFIC CONTROL SYSTEMS:SEE BELOW PAGE 2.			
4	PORTABLE MESSAGE BOARD CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICE \$175.00/day; \$400.00/1 week; \$850.00/4 weeks; \$100.00 delivery & \$100.00 pick up each			
6	PREPARE WATER POLLUTION PROGRAM JOB-SITE VISIT NOT INCLUDED.	1	LS	\$ 1,000.00

DATE: _____

SIGNED: _____ TITLE: _____



PAPICH
CONSTRUCTION CO., INC.

ATTACHMENT

C

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

OFFICE: 805-473-3016
ESTIMATOR'S FAX: 805-473-2217
ACCOUNTING FAX: 805-481-5966

[Home](#) » [Contract Awards and Services](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 06-0S2604. 1 results found.

Contractor: Papich Construction Company Inc **Contact:** Stefani Zysling

Address: PO Box 2210 Pismo Beach, Ca 93448

Phone: 559-565-5040 **Fax:** 559-651-1871 **Email:** szysling@papichco.com

Services needed: We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Lead Compliance Plan, Import, HMA, Preparing Inertial Profiler, RHMA, Striping, Trucking, Aggregates

Requirements: Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Date posted: 04/21/2015

Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, April 21, 2015 10:21 AM
To: Stefani Zysling
Subject: Copy of your DBE Ad - Caltrans 06-0S2604

Date Of Advertisement Placement: 4/21/2015 10:20:37 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE, DVBE, UDBE, MBE, WBE, SBE, SLB, LBE, OBE
sub-contractors and material suppliers for the following project:

Caltrans 06-0S2604

City/Location: **Kettleman City**
County: **Kings**

Owner: **Caltrans**

Bid Date: Wednesday 5/13/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Lead Compliance Plan, Import, HMA, Preparing Inertial Profiler, RHMA, Striping, Trucking, Aggregates

Bid documents can be viewed at or obtained from:

dot.ca.gov
Papich Offices
Tulare Kings County Builders Exchange
Central California Builders Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current

contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448
Phone: (559) 565-5040 **Fax:** (559) 651-1871
Stefani Zysling
szysling@papichco.com

Published on 1/1/2015 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, April 21, 2015 10:21 AM
To: Stefani Zysling
Subject: Weekly Bid Flash DBE Ad Affidavit - Caltrans 06-0S2604

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2015** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 06-0S2604**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 4/21/2015 10:20:37 AM

Papich Construction Co., Inc.
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE,DVBE,UDBE,MBE,WBE,SBE,SLB,LBE,OBE
sub-contractors and material suppliers for the following project:

Caltrans 06-0S2604

City/Location: **Kettleman City**
County: **Kings**

Owner: **Caltrans**

Bid Date: Wednesday 5/13/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Lead Compliance Plan, Import, HMA, Preparing Inertial Profiler, RHMA, Striping, Trucking, Aggregates

Bid documents can be viewed at or obtained from:

dot.ca.gov
Papich Offices
Tulare Kings County Builders Exchange
Central California Builders Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at dcruce@papichco.com

Papich Construction Co., Inc.
PO Box 2210
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Phone: (559) 565-5040 **Fax:** (559) 651-1871
Stefani Zysling
szysling@papichco.com

Published on 1/1/2015 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



Stefani Zysling

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Friday, April 24, 2015 4:28 PM
To: Stefani Zysling
Cc: Stefani Zysling
Subject: Notification Confirmation: Caltrans 06-0S2604



Hi, Stefani.

INITIAL

The Invitation to Bid for **5154763 - Caltrans 06-0S2604(CA 93239)** has been successfully processed by iSqFt on a total of **38** recipients.

36 Emails

0 Faxes

2 Online-only

In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

[View the Transmission Log](#)

If you need technical assistance, we're here to help at 1-877-502-9070.

Please do not reply directly to this e-mail as we do not monitor this address for responses.

Thanks,
The iSqFt Team



If you do not wish to receive further iSqFt messages, unsubscribe by [clicking here](#) or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our [Privacy Policy](#).

ITB

Transmittal Name	Date Sent	Sent To	Company Name	Email	Fax Number	Sent Via
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	GEORGETTE MCCLAIN	A C DIKE COMPANY	email@acdike.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	David Skinner	ADH Environmental	dskinner@adhenvironmental.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	PATTI AUSTIN	Austin Enterprise	paustin@austin-enterprise.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Stacy Stommel	Chrisp Company	sstommel@chrispco.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Roger Weisbrod	Chrisp Company	rweisbrod@chrispco.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	DEBORA COOPER	CLAY MIRANDA TRUCKING, INC.	debbie@cmtinc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Christopher Wilfong	CMC Environmental Management	cmcwilfong@gmail.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	ELISA ROBINSON	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Terrance Carter	Css Environmental Services			Online Only
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Tim Mehta	ESWPPP Consultants	eswppp@hotmail.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Natalie Vasquez	FLASH TRAFFIC, INC.	nataliejoy86@hotmail.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Vern Welbaum	FORCE TRAFFIC CONTROL INC	forcetraffic@earthlink.net		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Sunday Riecki	Golden State Sealing And Striping	goldenstatesands@att.net		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Debbie Hunsaker	HUNSAKER SAFETY & SIGN, INC.	debbieh@alertolite.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Hans Vermeulen	JM Turner Engineering, Inc.	engineer@jmteng.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Micahel Castro	K R C SAFETY CO. INC.	micahelc@krcsafety.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Gary Castro	K R C SAFETY CO. INC.	garyc@krcsafety.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	KAREN JOHNSTON	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	KELLIE AVILA	KELLIE AVILA CONSTRUCTION SERVICES, INC	kellie@associatedtrafficsafety.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Vicente Bravo	La Firma Inc.	estimating@theswpppfirm.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Steve Lacki	Lee Contractors and Consultants, Inc.	ies.stevelacki@gmail.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27		Linear Options, Inc.	lineartoptions@lineartoptionsinc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Gary Rivers	Mallard Construction, Inc.	gary@mallardinc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Mark Bates	Pacific Coast Marketing			Online Only
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Brandon Hurtado	Safety Network Inc	brandon@safetynetworkinc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Janis Pusic	SM SALES	jpusic@smsalesinc.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Cecilia Ostlund	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Cecilia Ostlund	SO. CAL TRAFFIC INC	cecilias@pacbell.net		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Clara Vasquez	Sterndahl Enterprises	clara@sterndahl.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	trevor Madden	Super Seal & Stripe	trevor@supersealandstripe.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Thomas Ochoa	T & T Pavement Markings and Products	tandtpavemark@hotmail.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Terri Johnson	Tennyson Electric, Inc	terri@tennysonelec.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Terry Johnson	Terry Johnson Trucking	tjtrucking@yahoo.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Ramiro Rivero	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com		Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 19:27	Ben	Verux	ben@veruxinc.com		Email

06-082604 ADVERTISEMENT RESULTS

TradeCode	Company Name	First Name	Last Name	Email Address	Invite Status	Standing
40700 - Lead Compliance Plan	ESWPPP Consultants	Tim	Mehta	eswppp@hotmail.com	Invited	No Response
40705 - SWPPP	ADH Environmental	David	Skinner	dskinner@adhenvironmental.com	Invited	No Response
40705 - SWPPP	CMC Environmental Management	Christopher	Wilfong	cmcwilfong@gmail.com	Invited	Won't Bid
40705 - SWPPP	Css Environmental Services	Terrance	Carter		Invited	No Response
40705 - SWPPP	ESWPPP Consultants	Tim	Mehta	eswppp@hotmail.com	Invited	No Response
40705 - SWPPP	JM Turner Engineering, Inc.	Hans	Vermeulen	engineer@jmteng.com	Invited	No Response
40705 - SWPPP	La Firma Inc.	Vicente	Bravo	estimating@theswpppfirm.com	Invited	Will Bid
40705 - SWPPP	Tully Consulting Group	Katelyn	Anderson	katelyn@tullygroup.com	Invited	Will Bid
40705 - SWPPP	Veridico Group	Tim	Anenson	tim.anenson@veridicogroup.com	Invited	Will Bid
40705 - SWPPP	Verux	Ben		ben@veruxinc.com	Invited	Will Bid
41200 - Construction Area Signs	Austin Enterprise	PATTI	AUSTIN	paustin@austin-enterprise.com	Invited	Undecided
41200 - Construction Area Signs	FLASH TRAFFIC, INC.	Natalie	Vasquez	Nataliejoy86@hotmail.com	Invited	No Response
41200 - Construction Area Signs	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	Invited	Will Bid
41200 - Construction Area Signs	K R C SAFETY CO. INC.	Micahel	Castro	micahelc@krcsafety.com	Invited	Will Bid
41200 - Construction Area Signs	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	KAREN	JOHNSTON	karen@imaginationmetals.com	Invited	No Response
41200 - Construction Area Signs	KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	Invited	Will Bid
41200 - Construction Area Signs	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	Invited	No Response
41200 - Construction Area Signs	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilia@socaltraffic.net	Invited	No Response
41205 - Traffic Control	CONSTRUCTION AREA SIGNS, INCORPORATED	ELISA	ROBINSON	elisa@cas-tc.com	Invited	No Response
41205 - Traffic Control	FLASH TRAFFIC, INC.	Natalie	Vasquez	Nataliejoy86@hotmail.com	Invited	No Response
41205 - Traffic Control	FORCE TRAFFIC CONTROL INC	Vern	Welbaum	forcetraffic@earthlink.net	Invited	No Response
41205 - Traffic Control	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	Invited	Will Bid
41205 - Traffic Control	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	Invited	Will Bid
41205 - Traffic Control	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	KAREN	JOHNSTON	karen@imaginationmetals.com	Invited	No Response
41205 - Traffic Control	KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	Invited	Will Bid
41205 - Traffic Control	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	Invited	No Response
41205 - Traffic Control	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilias@pacbell.net	Invited	No Response
42500 - Aggregate Base (AB)	A C DIKE COMPANY	GEORGETTE	MCCLAIN	email@acdike.com	Invited	Will Bid
48400 - Striping	Central Striping Service Inc.	Dan	Spence	dan.spence@centralstriping.biz	Invited	Will Bid
48400 - Striping	Chrisp Company	Stacy	Stommel	sstommel@chrispco.com	Invited	Will Bid
48400 - Striping	Chrisp Company	Roger	Weisbrod	rweisbrod@chrispco.com	Invited	No Response
48400 - Striping	Golden State Sealing And Striping	Sunday	Riecki	goldenstatesands@att.net	Invited	No Response
48400 - Striping	Linear Options, Inc.			linearoptions@linearoptionsinc.com	Invited	No Response
48400 - Striping	Mallard Construction, Inc.	Gary	Rivers	gary@mallardinc.com	Invited	No Response
48400 - Striping	Pacific Coast Marketing	Mark	Bates		Invited	No Response
48400 - Striping	Sterndahl Enterprises	Clara	Vasquez	clara@sterndahl.com	Invited	Will Bid
48400 - Striping	Super Seal & Stripe	trevor	Madden	trevor@supersealandstripe.com	Invited	Will Bid
48400 - Striping	T & T Pavement Markings and Products	Thomas	Ochoa	tandtpavemark@hotmail.com	Invited	No Response
48400 - Striping	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	Invited	No Response
48600 - Electrical	Lee Contractors and Consultants, Inc.	Steve	Lacki	ies.stevelacki@gmail.com	Invited	Undecided
48600 - Electrical	Tennyson Electric, Inc	Terri	Johnson	terri@tennysonelec.com	Invited	No Response
48600 - Electrical	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	Invited	Will Bid
50000 - Trucking	CLAY MIRANDA TRUCKING, INC.	DEBORA	COOPER	debbie@cmtinc.com	Invited	No Response

50000 - Trucking	SM SALES	Janis	Pusic	jpusic@smsalesinc.com	Invited	No Response
50000 - Trucking	Terry Johnson Trucking	Terry	Johnson	tjtrucking@yahoo.com	Invited	No Response

PAPICH
CONSTRUCTION CO., INC.

05-19-15A11:33 RCVD

Low Bidder

06-0S2604

DBE

COMMITMENT

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
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