

Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the award of this contract is made, the information submitted and received as specified in Section 2 of the Special Provisions. Failure to submit the required DBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO.:

08-043514

BID AMOUNT:

\$ 115,851,018

BID OPENING DATE:

November 14, 2014

BIDDER'S NAME:

Skanska – Teichert, a Joint Venture

DBE GOAL FROM CONTRACT, %

9%

DBE PRIME CONTRACTOR CERTIFICATION: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAMES OF DBE'S (Must be certified on the date bids are Opened – include Caltrans certification #, DBE address and phone number) (indicate 2 nd and lower tier subcontractors)	DOLLAR AMOUNT DBE
85 91, 157, 167	Bearings & Related Formliner \$12,929.12x60% \$99,780x60%		Rupert Construction Supply Cert # 32785 3941 Park Dr., Ste. 20-487 El Dorado Hills, CA 95762 925-229-5577	\$7,757.47 \$59,868.00
111, 112, 113, 129, 130, 131	HDPE Pipe Materials \$90,209 X60%		Triumph Geo-Synthetics, Inc. Cert # 9076 1235 North Grove Street Anaheim, CA 92806 714-237-1550	\$54,125.77
17, 66, 67	Erosion Control		Quality Hydroseeding & Restoration Cert # 5616 2013 Orange Ave Ramona, CA 92065 760-789-8040	\$1,992,530.00
87, 93, 94, 95, 157, 166, 167, 168	Rebar		Integrity Rebar Cert # 34785 1345 Nandina Ave. Perris, CA 92571 951-696-6843	\$2,048,429.59
70	Wet Haul Trucking for LCP Paving 100%		A&M Gentry Trucking Cert # 5470 3736 E. Avenue, T-6 Palmdale, CA 93550 661-285-0776	\$361,950
79	Wet Haul Trucking For JPCP Paving 100%		A&M Gentry Trucking Cert # 5470 3736 E. Avenue, T-6 Palmdale, CA 93550 661-285-0776	\$703,950

Rupert

Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 11/14/14

Date: 11/14/14

Job Name: Hinkley & Lenwood Roads OC

Job Number: 08-043514

Quantity	Description	Unit \$	Total \$
29 ea	HINKLEY RD. AND LENDWOOD RD. OVERCROSSINGS 3.5" x 16" x 16" laminated elastomeric bearing pad w/ 7 ea-14ga shims. *Quantity includes 1 test pad*	\$347.77	\$10,085.34
28 ea	HINKLEY RD. AND LENDWOOD RD. OVERCROSSINGS 14 ga x 18" x 18" galvanized sheet metal	\$23.71	\$663.85
1 ea	8lb. pail silicone grease	\$407.40	\$407.40
2 ea	HINKLEY RD. OVERCROSSING - JOINT PROTECTION 0.125" x 12" x 65'-2.375" plain neoprene strip (Provided in lengths no longer than 50')	\$820.29	\$1,640.58
2 ea	LENDWOOD RD. OVERCROSSING - JOINT PROTECTION 0.125" x 12" x 63'-10" plain neoprene strip (Provided in lengths no longer than 50')	\$803.12	\$1,606.25
Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.			
		Total:	\$14,403.43
Delivery:		Sales tax not included	
F.O.B.: Job Site		Terms: Net 30 days	
		Pricing Valid for 15 days	

Approximate time required for production, dating from the receipt of approved shop drawings: 6-8 Weeks

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.

TOTAL DBE
Credit @

60% = \$7,757⁴⁷

See a Hatched
breakdown

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

SR 58 Hinkley Project Caltrans 08-43514
Estimated DBE Participation Breakdown

Rupert Construction Supply

Bridge Bearing Pad Supply

Bid Item No.	Description	Qty	UOM	Unit Price	Total
85	3.5"x16"x16" Laminated elastomeric bearing pad	29	EA	347.77 \$	10,085
85	14 Gax18"x18" Galvanized Bearing pad Sheet Metal	28	EA	23.71 \$	664
85	8lb Silicone Grease	3	EA	407.40 \$	1,222
	Total				\$ 11,971.41
	Tax				\$ 957.71
	Grand Total				\$ 12,929.12
Material Supply 60% Credit					\$ 7,757.47

Rupert

Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 11/14/14
 Date: 11/14/14

Job Name: Hinkley & Lenwood Roads OC
 Job Number: 08-043514

Quantity	Description	Unit \$	Total \$
2740 / 2,000	sf Pattern #1548: Chester Dry Stack ELASTOPEC Urethane-Std 48.00" x 120.00" Panels. Dry stack rock sizes 5" to 41" Estimated production schedule: 3-5 weeks from final approval.	\$25.85	\$51,700.00
800 / 300	sf Pattern #1548: Chester Dry Stack ELASTOPEC Urethane-Std 120.00" x 36.00" Panels. Dry stack rock sizes 5" to 41" for the barrier rail. Estimated production schedule: 3-5 weeks from final approval. <u>Optional Products:</u> SFFR02, Form Release Agent, 55 gallon barrels, 1 @ \$917.93 ea SFFS-U2, Fastening Screws, 25 lb. bucket, 5 pails @ \$46.93 ea. SFSL01, Sealant, 12 tube case, 2 cases @ 52.14 ea. SFDB01, Driver Bit, 6 units \$2.97 ea. Freight not included *All quantities are estimated. Final quantities are the responsibility of the contractor based on contractor's take off.*	\$26.95	\$8,085.00
		Total:	\$59,785.00
Delivery:		Sales tax not included	
F.O.B.: Ship Point		Terms: Net 30 days	
Pricing valid until 12/14/14 on the specified quantity			

see breakdown

Test panels as required by owner/contractor not included in pricing.

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.

TOTAL DBE @ 60% = \$59,868.07

SEE ATTACHED BREAKDOWN.

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

SR 58 Hinkley Project Caltrans 08-43514
Estimated DBE Participation Breakdown

Rupert Construction Supply

Formliner Material Quotation

Bid Item No.	Description	Qty	UOM	Unit Price	Total
91	Drystack Rock Texture	2740	SF	25.85	\$ 70,829
157	Concrete Barrier (Type 26 Mod)	400	SF	26.95	\$ 10,780
167	Concrete Barrier (Typ 736 Mod)	400	SF	26.95	\$ 10,780
	Total				\$ 92,389
	Tax				7391.12
	Grand Total				\$ 99,780
Material Supply 60% Credit					\$ 59,868.07

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Search Returned 1 Records

Mon Nov 17 11:14:34 PST 2014

Query Criteria

Firm ID: 32785

Firm Type: DBE

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

ACDBE NAICS

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

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TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

QUOTATION

Quote Number

74951

PLEASE REFERENCE THIS QUOTE #

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

To: **Joe Sidor**

Skanska USA Civil West California, Inc.
1995 Agua Mansa
Riverside, CA 92509
951-684-5360

Bid/Project Date: Friday, 11/14/2014
Project Name: HINKLEY ROAD 2 MILES WEST OF
HIDDEN RIVER ROAD
Project Location: , CA
Project Zip:
Bid/Project #: 08-043514

Fax: 951-788-2449

Email: joe.sidor@skanska.com

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

EstQty	Units	Item #	Description	Price	Units	
✓/60	LF	18" HDPE Solid	18"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 111	\$9.290	✓ LF	\$7,060.40 ✓
1,820 ✓	LF	24" HDPE Solid	24"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 112	\$15.010	✓ LF	\$27,318.20 ✓
1,660 ✓	LF	36" HDPE Solid	36"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 113	\$27.000	✓ LF	\$44,820.00 ✓
✓ 5	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 129	\$139.000	✓ EA	\$695.00 ✓
12 ✓	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Bid Item # 130	\$178.380	✓ EA	\$2,140.56 ✓
2 ✓	EA	36" HDPE Flared End	36" HDPE Flared End Section Bid Item # 131	\$459.240	✓ EA	\$918.48 ✓
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	\$574.780	EA	\$574.78 ✓
12,000	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll. For use as temporary cover.	\$0.500 \$299.773	SY roll	\$5,995.47 ✓
10,000	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. For use as temporary cover. Also for Rock Slope Protection Class 8.	\$0.930 \$464.995	SY roll	\$9,299.89
40,500	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.923 \$23.063	LF Roll	\$37,361.25
203	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Bund Ea	\$2,791.25
20,000	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.265 \$26.496	LF Roll	\$5,299.20
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$525.000		\$525.00

DBE subtotal = 835277 tax = 90,209

*see attached break down = \$54,125 ✓

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Quote Number
74951

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 08-043514

Page 2

Est.Qty · **Units** **Item #**

Description

Price

Units

Freight for fabric items, fiber rolls, and silt fence all delivering together, single delivery only. Please have crew and equipment available for off load. Some items may require a 2 week plus lead time.

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

**Sales Tax
NOT INCLUDED
in prices.**

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

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

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

SR 58 Hinkley Project Caltrans 08-43514
 Estimated DBE Participation Breakdown

Triumph Geo-Synthetics, Inc.

HDPE Supply

Bid Item No.	Description	Qty	UOM	Unit Price	Total
111	18" HDPE	760	LF	9.29	\$ 7,060.40
112	24"HDPE	1820	LF	15.01	\$ 27,318.20
113	36" HDPE	1660	LF	27.00	\$ 44,820.00
129	18" HDPE FES	5	EA	139.00	\$ 695.00
130	24" HDPE FES	12	EA	178.38	\$ 2,140.56
131	36" HDPE FES	2	EA	459.24	\$ 918
	Freight	1	LS	574.78	\$ 574.78
	Total				\$ 83,527.42
	Tax				\$ 6,682.19
	Grand Total				\$ 90,209.61
Material Supply 60% Credit					\$ 54,125.77

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Search Returned 1 Records

Mon Nov 17 11:19:06 PST 2014

Query Criteria

Firm/DBA Name: triumph Geo

Firm Type: DBE

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

ACDBE NAICS

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

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

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State Lic. C-27 #473694
WBE #CT-005816

HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 08-043514 – Hinkley Rd

REVISED Bid #2 – Lower quote on BFM

BID DATE: Nov 14, 2014

**FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cyndy POUNDSTONE
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168**

**QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers**

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
17.	130560	Temp. Soil Binder	SQYD	337,000	\$0.11	\$37,070.00
66,	210010	MOVE IN – OUT(Erosion Control)	EA	6	\$750.00	\$4,500.00
67.	210430	HYDROSEED	SQFT	13,200,000	\$0.1478	\$1,950,960.00

INCLUDES: Item 17. M-Binder per specifications @ 80- 100 Lbs/Acre ... Item 67. Bid per specifications (Fiber and Tactifier Combined which is BFM Fiber at 2,500 Lbs/Acre for flat areas...3,000 Lbs/Acre for slopes

TOTAL = \$1,992,530

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

- EXCLUSIONS:**
- (1) PREWATERING OF SOIL
 - (2) ANY GRADING
 - (3) ANY SOILS PREPARATION
 - (4) ANY WEED ERADICATION
 - (5) ANY DEBRIS REMOVAL
 - (6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....
 - (7) No watering or maintenance
 - (8) Neither payment or performance bond included – 2.5%
 - (9) Insurance Req. Exceeding \$2 Million for Liability
 - (10) Quality Hydroseeding is not responsible for germination..

**2013 Orange Avenue, Ramona, California 92065 poundstone@live.com
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168**

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Search Returned 1 Records

Fri Nov 14 06:53:36 PST 2014

Query Criteria

Firm/DBA Name: Quality Hydro

Firm Type: DBE

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

ACDBE NAICS

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

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Search Returned 1 Records

Mon Nov 17 11:24:50 PST 2014

Query Criteria

Firm/DBA Name: Quality Hydroseeding

Firm Type: DBE

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

ACDBE NAICS

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

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1345 Nandina Ave
 Perris, CA 92571
 (951) 696-6843 office
 (951) 943-7772 fax
 Contractors License # 533729
 DBE Cert # 34785

FAX

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: SKANSKA USA CIVIL WEST	DATE: 11/14/14
FAX NUMBER: 951-788-2449	TOTAL NO. OF PAGES (INCLUDING COVER): 6
PHONE NUMBER: 951-684-5360	CC:
RE: #08-043514	

SCOPE AND PRICE LETTER FOR:

At Hinkley Road From West of Hidden River Road to East
 Of Lenwood Road
 Caltrans Project# 08-043514
 San Bernardino County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

www.integrityrebarplacers.com

www.integrityrebarplacers.com

INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DBE Cert CUCP # 34785

ESTIMATE # _____ BID/OFFER FORM _____ BID DATE: 11/14/14
BID TIME: 10 AM

TO: _____ ATTN: ESTIMATING

PROJECT NAME: HIDDEN RIVER ROAD
PROJECT LOCATION: HINKLEY, CA SAN BERNARDINO 08-043514

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
82	80" CIDH (SIGN FND) <i>(CORAL LISTED)</i>	170 LF	266.2336	\$45,259.71
87	STRUCTURAL CONC, APPROACH SLAB (TYPE N)	286 LF	249.0152	\$71,218.34 ✓
93	BAR REINFORCING STEEL	681,000 LB	1.0431	\$710,359.31 ✓
94	BAR REINFORCING STEEL (BRIDGE)	679,481 LB	1.0039	\$682,150.28 ✓
95	BAR REINFORCING STEEL (RET WALL)	472,000 LB	1.0780	\$508,822.75 ✓
138	SLOPE PAVING-FOB <i>Subed out</i>	9,962 SF	.5791	\$5,769.43
157	CONC BARRIER (TYPE626 MOD)	620 LF	26.1606	\$16,219.59 ✓
166	CONC BARRIER (TPE 736 A)	740 LF	45.5630	\$33,716.63 ✓
167	CONC BARRIER (TYPE 736 MOD)	620 LF	28.7985	\$17,855.07 ✓
168	CONC BARRIER (TYPE 736 B)	210 LF	38.5125	\$8,087.62 ✓
			TOTAL	\$2,048,429.51

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may

require. **Contractor to provide a minimum of 280 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____ (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-6

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. 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. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price;
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).

18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. 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.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. 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.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1928 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. 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 Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers 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. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the property performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
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 Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
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 Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers 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 Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. 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 Integrity Rebar Placers 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.

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. 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.
17. 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.
18. 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.
19. 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. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. 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.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. 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.
- 29. 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.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 14 day of NOVEMBER, 2014

Ken R. Negrete, dba Integrity Rebar Placers

By: [Signature]

Its: PRESIDENT
Title

Contractor:

by: _____

Its: _____
Title

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Search Returned 1 Records

Fri Nov 14 09:20:17 PST 2014

Query Criteria

Firm/DBA Name: integrity rebar

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

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

Mon Nov 17 11:39:22 PST 2014

Query Criteria

Firm/DBA Name: integrity rebar

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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mailing Address
A & M Gentry Trucking
 8254 East Ave T
 Littlerock, CA 93543
 661-285-0776
 Fax # 661-285-5011
 marystrucks@aol.com

Physical Address:
 3736 E. Ave, T-6
 Palmdale, CA 93550

Estimate

Date	Estimate #
11/13/2014	194

Name / Address
Teichert Construction 303 N. West Street Visalia, Ca 93291

Ship To
Route 58 Hinkley Road to Hidden River Road 08-043514 Bid Date: 11/14/14 REVISED

Item	Description	Qty	Rate	Terms
				Net 14
				Total
	REVISED			
Super 10	Wet batch per hour		90.00	90.00
Wash Out	1/2 Hr wash out at end of day		45.00	45.00
Super 10	Grindings, aggregates, asphalt per hour		85.00	85.00
Cancellation	If not cancelled 2 hrs prior to start time there will be a 2 hour show up		80.00	80.00
4 hr min	All trucks get a 4 hr minimum if worked or held 15 minutes or longer. This price is for a 4 day minimum work week, if trucks are scheduled out of town then they get a 4 hour minimum on days they sit.		80.00	80.00
Payment	These prices are only good with two week pay from date of invoice.			
<p><i>TOTAL Estimated hourly trucking = \$1,065,900</i> <i>(See attached Breakdown of hours)</i></p>				

This Quote is good for 90 days.

Payment: All invoices shall be paid within 14 days of invoice date. Late payments will be assessed carrying charges of 1.5% compounded weekly on the outstanding balance. If 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.

Contractors Signature

 Print

Skanska USA Civil West CA.

Re: A&M Gentry Trucking quote for RT 58 Hinkley, Barstow Cal-Trans # 08-043514

Attn: Al Arteaga, P.E.

Al this is how I arrived at the bid amount for all the wet haul trucking.

Base Trucking Hour \$90.00 plus ½ hour wash out at the end of day = \$ 45.00 /9 hr. day = \$5.00 dollar
add to base = \$ 95.00 per hour cost for Trucking for all wet Haul trucking on project.

Lean Base Concrete

Hand Work Paving -3 Trucks @ 10 Hour shift for 6 Days @ \$95.00 per hour = \$ 17,100.00

Commander III Paving – 6 Trucks @ 10 Hour shifts for 5 Days @ \$95.00 per hour = \$ 28,500.00

G2899 Large Paving – 9 Trucks @ 10 Hour shifts for 37 Shifts @ \$95.00 per hour = \$ 316,350.00

1) JPCP:

ITEM NO. 70 \$361,950

Hand Work Paving – 3 Trucks @ 10 Hour shifts for 7 Days @ \$95.00 per hour = \$ 19,950.00

Commander III Paving- 6 Trucks @ 10 Hour shifts for 8 Days @ \$95.00 per hour = \$ 45,600.00

G2800 Paving – 14 Trucks @ 10 Hour shifts for 48 Days @ \$95.00 per hour - \$ 638,400.00

ITEM NO. 79 \$703,950

Total DBE Trucking = \$ 1,065,900

Thank You,

Dale Criswell

Teichert Construction

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Search Returned 1 Records

Fri Nov 14 06:58:07 PST 2014

Query Criteria

Firm/DBA Name: A & M Gentry Trucking

Firm Type: DBE

Firm ID	5470
Firm/DBA Name	A & M GENTRY TRUCKING
Address Line1	3736 E. AVENUE, T-6
Address Line2	
City	PALMDALE
State	CA
Zip Code1	93550
Zip Code2	
Mailing Address Line1	8254 E AVE T
Mailing Address Line2	
Mailing City	LITTLE ROCK
Mailing State	CA
Mailing Zip Code1	93543
Mailing Zip Code2	
Certification Type	DBE
EEmail	marystrucks@aol.com
Contact Name	MARY GENTRY
Area Code	(661)
Phone Number	285-0776
Fax Area Code	(661)
Fax Phone Number	285-5011
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Search Returned 1 Records

Wed Nov 19 09:27:16 PST 2014

Query Criteria

Firm/DBA Name: A & M Gentry

Firm Type: DBE

Firm ID	5470
Firm/DBA Name	A & M GENTRY TRUCKING
Address Line1	3736 E. AVENUE, T-6
Address Line2	
City	PALMDALE
State	CA
Zip Code1	93550
Zip Code2	
Mailing Address Line1	8254 E AVE T
Mailing Address Line2	
Mailing City	LITTLE ROCK
Mailing State	CA
Mailing Zip Code1	93543
Mailing Zip Code2	
Certification Type	DBE
EMail	marystrucks@aol.com
Contact Name	MARY GENTRY
Area Code	(681)
Phone Number	285-0776
Fax Area Code	(661)
Fax Phone Number	285-5011
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
11/14/2014	11560

Name / Address
TEICHERT CONSTRUCTION ATTN: HEAVY & HIGHWAY 3500 American River Drive Sacramento, CA 95864

Project	FOB	Expiration D...	Terms		Freight
CT# 08-043514	ONTARIO, CA	1/14/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items 9% DBE MOH-YES CT# 08-043514 Bid Date 11/14/14 Paving Schedule: 450 working days PROJECT NAME: CT#08-043514 RTE 58 HINKLEY ROAD LOCATION: BARSTOW, CA WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 12" PAVING - ENTIRELY EPOXY COATED "GREEN" PER WITH BONDBREAKER	24,500	LF	7.20	176,400.00T	
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED "GREEN" **BONDBREAKER INCLUDED**- 9 # EA.	237,000	EA	5.05	1,196,850.00T	
#6 X 30" TIE BARS - EPOXY COATED "GREEN" - 3.75 # EA.	88,000	EA	2.15	189,200.00T	
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR 12" PAVING - ENTIRELY EPOXY COATED "GREEN"	15,100	LF	3.95	59,645.00T	
QUOTED BY MATT & BENITA		Subtotal			
		Sales Tax (8.0%)			
		Total			

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
11/14/2014	11560

Name / Address
TEICHERT CONSTRUCTION ATTN: HEAVY & HIGHWAY 3500 American River Drive Sacramento, CA 95864

Project	FOB	Expiration D...	Terms	Freight
CT# 08-043514	ONTARIO, CA	1/14/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
#6 x 20" TIE BARS - SINGLE STANDARD 90 DEGREE BEND AND EPOXY COATED "GREEN"	9,000	EA	2.35	21,150.00T
#6 X 20'-0" REINFORCING STEEL - PLAIN WITH NO COATING	985	EA	15.05	14,824.25T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment)	64	EA	550.00	35,200.00
<p>Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect</p>				
QUOTED BY MATT & BENITA		Subtotal Sales Tax (8.0%)		
		Total		

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
11/14/2014	11560

Name / Address
TEICHERT CONSTRUCTION ATTN: HEAVY & HIGHWAY 3500 American River Drive Sacramento, CA 95864

Project	FOB	Expiration D...	Terms		Freight
CT# 08-043514	ONTARIO, CA	1/14/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
pricing and control cost. Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.					
QUOTED BY MATT & BENITA		Subtotal		\$1,693,269.25	
		Sales Tax (8.0%)		\$132,645.54	
		Total		\$1,825,914.79	

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Search Returned 1 Records

Fri Nov 14 06:57:19 PST 2014

Query Criteria

Firm/DBA Name: JC Supply

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

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

Back To Query Form



"The Water Truck Specialists"

M&B Water Trucks is available for hire at a rate of \$85.00 per hour as an Owner Operator (non union) for a 4000 galloon water truck or \$75.00 for 2500 galloon water truck. We are Air Resource Board complaint. We have a 4 hour minimum per day and we provide our own fuel. We are DBE, SBE and MBE certified. We are available 24 hours a day 365 days. M&B Water Trucks will provide dust control, back fill support and site preparation as needed. If there are any certifications I need that would help. Please email me the info and I will do what is needed for that certification. Please feel free to call Cathy Mojica or Jerry Mojica with any questions.

Certifications

DBE# 40253

MBE# 40253

SBE#1742866

SBE Port of Long Beach #42494

Cathy Mojica

909-202-3295

Jerry Mojica

909-202-3038

Estimated water truck
RENTAL

325 SHIFTS X 10 HRS X
2 TRUCKS = 6,500 HRS
6500 HRS X \$85/HR

= \$552,500

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

Wed Nov 19 09:39:27 PST 2014

Query Criteria

Firm ID: 40253

Firm Type: DBE

Firm ID	40253
Firm/DBA Name	M & B WATER TRUCKS, INC
Address Line1	5868 INGVALDSEN PL.
Address Line2	
City	RANCHO CUCAMONGA
State	CA
Zip Code1	91739
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mbwatertrucks@charter.net
Contact Name	CATHY ALEXANDER
Area Code	(909)
Phone Number	202-3295
Fax Area Code	(909)
Fax Phone Number	463-1096
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 33; 36;
Districts	07; 08;
DBE NAICS	484220;
ACDBE NAICS	
Work Codes	C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 6;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

RIVERA TRUCKING, LLC
12645 Wells Place, Chino, CA 91710
(951) 212-5619

Quote Sheet and Agreement for Payment of Quoted Price

Date of Quote: 11/14/2014

Project Name: CADOT: Realign - Widen 2 to 4 Lanes Expressway, Route 58 at Hinkley Rd. from Hidden River Rd. to Lenwood Rd.

Contractor: Skanska

Job Numbers: _____

Import Date (s): Start Date: 2015 Price good through: 2016

Import Location (s): Route 58 at Hinkley Rd. from Hidden River Rd. to Lenwood Rd., San Bernardino

Scope of Work: Import approx. 2.6 million cubic yards of clean, non contaminated dirt in bottom dump trucks
Hourly Bottom Dump Truck Rental Only

Note: Soil testing and affiliated costs are to be paid for by others, unless otherwise specified in this agreement.

Equipment Included: Trucks

Exclusions: Including, without limitation, permits, traffic control, street sweeping, compaction, dust control, SWPP, Prevailing Wage, track plates/rock entries, tarping, over weight tickets, knockdown and others:

Hourly Rental Rate***: \$105.00 per hour, bottom dump truck rental rate ** See attached Breakdown for estimated total hours*

* Quote based on usage of normal non-posted city streets, 8 hour minimum work days and one move-in/set up per project

**4% surcharge if fuel exceeds \$4.50/gal, 8% surcharge if fuel exceeds \$5.00/gallon based on 60 day average per the U.S. Energy Info. Admin-Gasoline/Diesel Fuel Update

Binding BID Terms: To honor this quote, Rivera Trucking, LLC must be listed and/or this quote sheet must be signed and faxed back to (909) 355-9447 prior to contractors bid submittal. In the event contractor is unsuccessful on bid, this agreement is void. All unexecuted quotes will be void three days from the date of this quote. Quote based upon truck and material availability.

Submitted by: Cynthia Zorn

The parties understand and agree that Rivera Trucking LLC is providing, and the price quoted herein is for the payment of transportation services only. Rivera Trucking LLC is not selling and does not agree to sell materials of any kind. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Rivera Trucking LLC with legal counsel reasonably acceptable to Rivera Trucking LLC, from and against any and all claims related in any way to the condition of such materials. The undersigned agrees that in any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Rivera Trucking LLC hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Rivera Trucking LLC as set forth therein, Rivera Trucking LLC will be entitled to the interest and penalties authorized thereby. In accordance with California Assembly Bill 2201, which became effective January 1, 2005, the undersigned understands and agrees that all invoices are to be paid by the 20th of the month following the last day of the calendar month in which the transportation was performed.

Additional Terms: No back charges will be accepted without prior written authorization of amounts by Rivera Trucking LLC personnel.

Note: Quote must be signed and dated by both parties to be valid

AGREED AND ACCEPTED:

Company Name: Skanska

By: Al Arteaga
Print Name and Title

Signature _____ Date _____

By: Rivera Trucking, LLC
Cynthia Zorn
Print Name and Title

Signature _____ Date _____

SR 58 Hinkley Project Caltrans 08-43514
Estimated DBE Participation Breakdown

Rivera Trucking, LLC

Bid Item No. Description

	#Trucks	Estimated Hours	Hourly Rate	Total
52 Import Borrow Haul	10	15,000	105	\$ 1,575,000.00
68 Class 2 Aggregate Subbase	10	7,000	105	\$ 735,000.00
Estimated Partial Haul using DBE Trucks				\$ 2,310,000.00

Total DBE 100% Credit	\$ 2,310,000.00
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Search Returned 1 Records

Wed Nov 19 09:43:04 PST 2014

Query Criteria

Firm/DBA Name: Rivera Trucking

Firm Type: DBE

Firm ID	7988
Firm/DBA Name	RIVERA TRUCKING, LLC
Address Line1	12645 WELLS PLACE
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	riveratrkg@aol.com
Contact Name	CYNTHIA L. ZORN
Area Code	(951)
Phone Number	212-5619
Fax Area Code	(909)
Fax Phone Number	614-7073
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 12; 13; 14; 15; 16; 19; 20; 22; 23; 24; 27; 28; 30; 31; 33; 34; 36; 37; 40; 41; 42; 43; 44; 49; 54; 55; 56; 57; 58;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484220;

ACDBE NAICS

Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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GSJ Utility Supply & Service
 A Certified DVBE, SDVOSB, DBE, WBE,
 SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

DBE

Proposal

Proposal Date: 11/14/2014
Proposal #: 2193345
Project:

Bill To:

Skanska-Teichert
 Caltrans project 08-043514

Item	Description	Qty	U/M	Rate	Total
JEN-RCP18-20...	18-20000 CL 4 CONC PIPE TUCSON.	120	LF	28.8845	3,466.14T
JEN-RCP24-20...	24-2000 CL 4 CONC PIPE TUCSON	9,920	LF	33.6405	333,713.76T
JEN-RCP30-20...	30-2000 CL 4 CONC PIPE TUCSON.	240	LF	57.072	13,697.28T
JEN-RCP36-20...	36-2000 CL 4 CONC PIPE TUCSON	5,340	LF	63.3655	338,371.77T
JEN-RCP42-20...	42-20000 CL4 CONC PIPE TUCSON	11,800	LF	76.49575	902,649.85T
JEN-RCP48-20...	48-2000 CL 4 CONC PIPE TUCSON	170	LF	100.71653	17,121.81T
JEN-RCP24B	24 IN BELL FLARED END TUCSON	42	ea	594.50	24,969.00T
JEN-RCP24B-	30 INCH BELL FLARED END TUCSON.	1	ea	779.00	779.00T
JEN-RCP36B	36 INCH BELL FLARED END TUCSON.	8	ea	912.25	7,298.00T
JEN-RCP42B	42 INCH BELL FLARED END TUCSON.	2	ea	1,096.75	2,193.50T
	Sales Tax			8.00%	131,540.81

DBE credit @ 60% = \$1,065,480⁵⁵

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total \$1,775,800.92

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Search Returned 1 Records

Wed Nov 19 09:45:50 PST 2014

Query Criteria

Firm/DBA Name: GSJ

Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;

ACDBE NAICS

Work Codes

C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

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3
SECTION 2

**Caltrans Good Faith Effort Documentation
Form Pages 1-3**

Low Bidder

11-20-14 A09:31 RCVD

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

PAGE 1 OF 3

DES-OE-0102.11A (NEW 06/2012)

1. 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 have been broken down into economically feasible units to facilitate 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	Bidder Normally Performs Item (Y/N)	Item broken down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
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PLEASE SEE ATTACHED SOLICITATIONS FOR THIS PROJECT. ALL ITEMS OF WORK WERE MADE AVAILABLE TO DBEs. THE ITEMS LISTED BELOW ARE THE BID PACKAGES WE ESTABLISHED FOR THE PROJECT

Supply Bearing Pads & Related	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,000	0.01%
Concrete Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,300,000	1.12%
Misc. Metal	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,000	0.05%
Construction Area Signs	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,000	0.03%
Roadside Signs	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 214,000	0.18%
Sign Structures	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 638,000	0.55%
HDPE Pipe	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 91,000	0.08%
RCP Pipe Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,800,000	1.6%
Formliner Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 100,000	0.09%
AC Dike	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 105,000	0.09%
Biologist	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 201,000	0.17%
Controlled Blasting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 450,000	0.39%
Clear & Grub	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 800,000	0.69%
Electrical	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,200,000	1.0%
Erosion Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000,000	1.7%
Fencing and Related	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,400,000	1.2%
MBGR and Related	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 300,000	0.26%
Landscaping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000,000	5.2%
Coldmilling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 115,000	0.10%
Misc. Concrete Flatwork	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 500,000	0.40%
PCC Paving Dowel Supply	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000,000	1.7%
Painting/Staining	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 103,000	0.09%
Rebar	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,200,000	1.9%
Slope Paving	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 210,000	0.18%

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item broken down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
Prestressing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 171,000	0.15%
Striping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 205,000	0.18%
Survey Monuments	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 119,880.00	0.10%
Trucking Rental	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000,000	4.3%
Water Truck Rental	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 600,000	0.52%
Asphalt Oil Supply	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000,000	2.6%

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proof of publication:

Publications	Dates of Advertisement - 2014
--------------	-------------------------------

PLEASE SEE ALL PROOFS OF PUBLICATION UNDER TAB 5

Caltrans Office Engineer	9/11/14
SBA Sub-Net	10/14 - 11/14
Small Business Exchange	10/2, 10/9, 10/16, 10/23, 10/30
SBE Daily	10/6, 10/13, 10/20, 10/27
SBEINC.COM	9/18 - 10/30
Daily Construction Service - Reed Construction Data	9/29, 10/6, 10/13, 10/20, 10/27

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
----------------	-----------------	-------------------	---------

PLEASE SEE COMPLETE AGENCY ASSISTANCE LISTING UNDER TAB 6

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Information regarding access to the plans and specifications was provided in our solicitations. Plans were made available for viewing and copying at Skanska's Riverside office from 7:30AM – 5:00 PM daily. We also stated that the plans were available on the Caltrans website and provided the link. Skanska-Teichert JV had no specific requests for assistance in regards to the plans or specifications.

7. 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.

Skanska-Teichert JV's Estimating, Risk Management and OBE Compliance team staff is available during regular business hours to provide requested assistance on bonding, credit and/or insurance questions upon request. Technical assistance is also available upon request. During this outreach and bid process we were not solicited for assistance.

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

Skanska-Teichert JV is an industry leader in regards to efforts put forth for Small Business participation. We have a full DBE Compliance staff that not only assists with each pursuit, but is part of the project team to provide continuous monitoring and assistance. For all pursuits, Skanska-Teichert JV utilizes SBE, a DBE certified company to assist us in our initial outreach and project advertising. Skanska-Teichert JV also maintains relationships with Small Business firms by offering quarterly training sessions call "Small Business Academies." These courses are training sessions that we use to educate small businesses on proven bidding, marketing, teaming and growth strategies. Skanska-Teichert JV also hosts Community Advisory Team meetings on a quarterly basis in strategic national markets to bring together community leaders and our DBE and executive staff to discuss community growth opportunities and solutions to problems that local small businesses have faced/are currently facing.

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) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

SECTION 3

Caltrans Good Faith Effort Documentation

Item #2

**Solicited Sub Fax, Email & Phone Call
Documentation**

DESCRIPTION: SKANSKA 08-043514

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
A CONE ZONE INC	Ashley Lacour FAX: 951-734-2887	1325874 EMAIL: estimator@aconezone.com	951-734-9535	W F	CAC5601	92879
A&B EQUIPMENT INC	Kristin Kelley FAX: 951-685-8800	1794824 EMAIL: aanbequipment@aol.com	951-685-8800	W F	CAC9606	92509
ABC CONSTRUCTION SPECIALTIES	Art Valdez FAX: 909-949-1513	251369 EMAIL: artv@abcconstructionspecialties.com	909-982-5556	H M	423990	91786
ABRASIVE BLASTING SERVICE	Mr. Lloyd FAX: 951-786-9081	297359 EMAIL: dianawinn@abrasiveblastingervice.com	951-683-4692	W F	238990	92509
ACE & SONS CONSTRUCTION INC	... FAX: 951-274-3903	148906 EMAIL: acesonsconstruct@aol.com	951-274-3903	H M	238110	92507
ACM LIGHTING	Carlos Morales Sr FAX: 951-272-4838	641154 EMAIL: acmlighting@sbcglobal.net	951-272-4881	H M	CAC8605	92882
AIR MANAGEMENT INDUSTRIES INC	Mr. Shawn Wallace x3 FAX: 909-945-9994	423722 EMAIL: airmgmt@tstonramp.com	909-945-0041	W F	238990	91730
ALBERT WILSON & ASSOCIATES	Chidi Onumonu FAX: 909-989-1576	1610270 EMAIL: chidi@albertwilsontra.com	909-483-4876	B M	CAC1200	91739
ALISON SERVICE CO	Michael A Bandas FAX: 760-947-5174	1745096 EMAIL: mikebandas@yahoo.com	760-949-2184	H M	CAC9859	92340
ALTA SERVICES INC	Mario Aroz xt.24 FAX: 951-279-2792	1772178 EMAIL: mario@altacontracting.com	951-279-2762	H M	238910	92879
AMERC INC	Sue Murphy FAX: 951-698-1101	1681917 EMAIL: amercinc@hotmail.com	951-677-1078	W F	CAC0651	92562
AMERICAN INDUSTRIAL CONTROL	Steve Baum FAX: 951-520-9390	1699822 EMAIL: mmpratt@aicesupply.com	951-520-0613	H F	423610	92880
American Steel Placers Inc	Rusty Robertson FAX: 909-433-9150	439301 EMAIL: rusty@steelplacers.com	909-884-6031	N M	CAC0652	92408
AR TRUCKING	Antonio Raya FAX:	1796724 EMAIL: raya123@gmail.com	909-578-1626	H M	484220	92392
ARAGON CONSTRUCTION INC	Mr. Joe Aragon x1-Es FAX: 909-621-6400	118167 EMAIL: info@aragonconstruction.com	909-621-2200	H M	237110	91763
ARAMEXX GROUP INC DBA ARAMEXX	SAL SAMOUR FAX: 909-591-4569	1622523 EMAIL: rita@aramexxgroupinc.com	909-746-8066	H M	CAC0621	91710
ARCHULETA CONCRETE CONSTRUCT	Brian Jones FAX: 760-345-8223	308663 EMAIL: archuleta8@aol.com	760-345-8722	H M	CAC4010	92203

DESCRIPTION: SKANSKA 08-043514

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
ASAP GENERAL ENGINEERING	Sal YBARRA FAX: 951-943-1692	641534 EMAIL: asapgeneng@aol.com	951-229-5952	H M D	237310	92571
Barnes Electric	Rodney Barnes FAX: 951-273-0331	1798204 EMAIL: belect@sbcglobal.net	562-833-5372	B M	238210	92879
BARRAGAN CORP INTERNATIONAL	David Barragan x1 FAX: 951-719-1168	1667551 EMAIL: david@bcsrm.com; acct@bcsrm.com	951-300-4908	H M D	541620	92590
BAS ENGINEERING INC	Ajesh Bhakta FAX: 909-484-2723	1768218 EMAIL: csoto.bas@gmail.com	909-484-2575	M	238120	91730
BLANCO CONSTRUCTION	Leonard Blanco FAX: 951-602-2050	629201 EMAIL: lawym2004@aol.com	951-250-6692	H M	CAC1601	92503
BRAVO PACIFIC INC DBA MARMOLEJ	Edward Marmolejo FAX:	1800963 EMAIL: bravopacific@hotmail.com	909-790-1637	H M	CAC5100	92399
BWW & CO	Mary Wilson FAX: 909-435-0392	1704445 EMAIL: b-w-w@live.com	909-268-8516	B M V	237310	92374
CAPLINGER CONSTRUCTION INC	Cheri J. Caplinger FAX: 909-880-6262	1682204 EMAIL: sooners7@wildblue.net	909-880-6200	N F V	CAC1601	92407
CGO CONSTRUCTION CO	Charles Ojuri FAX: 909-930-5503	1764555 EMAIL: cgoconst2@msn.com	909-930-5501	B M	CAC1601	91761
CINDY BALES ENGINEERING INC	Cindy Bales FAX: 909-752-7090	281874 EMAIL: airbears@balesengineering.com	909-585-1557	W F	CAC1201	92314
CMV ELECTRIC INC	Bo Fuentes FAX: 909-949-9395	485527 EMAIL: bo@cmvelectric.com	909-931-5700	H M	CAC1201	91786
COVARRUBIAS BROTHERS CONSTRUCT	Abel Covarrubias FAX: 951-600-4975	1608073 EMAIL: covarrubias@aol.com	951-600-1751	H M	CAC9872	92562
CR GANN DEMOLITION INC	KARIN MEZA FAX: 951-916-4265	1669879 EMAIL: linda@crgannndemolition.com	951-940-0937	W F	238910	92567
CRE8IVE ENGINEERING INC	Regina Castro FAX: 760-200-1116	1745105 EMAIL: cre8iveEngineering@gmail.com	760-200-8889	H M	CAC3910	92211
CRIMSON MARIE CO	SARAH LYNN THACKER FAX: 760-868-6814	1604619 EMAIL: SLT1992@yahoo.com	760-963-7692	W F	238910	92371
CRUZ CONTAINERS INC	William Cruz FAX: 909-562-0579	437025 EMAIL: ksteele@cruzcontainers.com	909-562-0580	H M	423510	92316
Crystal's Senior Services LLC	Crystal Douglas FAX: 909-887-9734	1607381 EMAIL: admin@crystalsseniorservices.com	909-887-1904	B F	238910	92407

* DMO-3980 * * REPORT DATE: 10/03/14 *
 * * * OUTREACH * REPORT TIME: 14:26:13 *
 * KGRANT * RECORD LISTING *

DESCRIPTION: SKANSKA 08-043514

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
CT CONCRETE CUTTING INC	Chris Tompkins FAX: 951-698-0795	1757042 EMAIL: ct@ctconcretecutting.com	951-698-7745	H M	CAC1901	92562
D&D Lee Inc	Donald A. Williams FAX: 909-626-1476	1622456 EMAIL: DDLEETKG@MSN.COM	909-625-1154	B M	484220	92555
DALY & ASSOCIATES	Pamela Daly FAX: 555-555-5555	1781015 EMAIL: daly.rvrsde@sbcglobal.net	951-369-1366	W F	541620	92501
DANA BALL	DANA BALL FAX: 951-737-7359	1643179 EMAIL: danaball777@gmail.com	951-907-9504	W F	484220	92860
DCD ELECTRIC INC	Frederick Carr FAX: 909-880-1230	1756727 EMAIL: fcarr@dcdelectric.com	909-806-0494	B M	238210	92407
DIRTY DAWGS TRUCKING	Robert Brown FAX: 661-266-8575	1798091 EMAIL: topdirtydawgs@yahoo.co.uk	909-670-9656	B M	484220	92223
DIVERSIFIED LANDSCAPE CO	Rick Bean Chief.Est FAX: 951-245-1847	86658 EMAIL: db@diversifiedlandscape.com	951-245-1686	W F D	CAC1901	92595
DIVERSIFIED LANDSCAPE MANAGE	Cynthia J. Smallwood FAX: 951-734-6565	432293 EMAIL: csmallwood@dlmlandscape.com	951-734-6161	W F	CAC2000	92880
DM CONTRACTING INC	David Magana FAX: 909-824-1547	1768187 EMAIL: dave@dmengineeringinc.com	909-824-7071	H M	CAC5100	92324
DREWNO TRUCKING	Rene Garcia FAX:	1800974 EMAIL: garene@aol.com	310-213-7434	H M	484220	91764
DT SARI CO INC	Laila Hemani FAX: 909-628-6753	1704008 EMAIL: bsari@dtsari.com	909-628-6537	W F	CAC0655	91709
E. L. CHAVEZ TRUCKING	Elias L Chavez FAX: 951-657-6670	1796734 EMAIL: EliasAlas46@yahoo.com	760-443-9360	H M	484220	92571
EAR - ENVIRONMENTAL ASSESSMENT	Mr. Ravi Pendurthi x FAX: 951-324-8061	1619577 EMAIL: rpendurthi@earmanagement.com	951-324-8060	O F	238990	92505
ECO-LOGIC INC	Dave Moralez FAX: 951-461-2246	1613519 EMAIL: dave@ecologicinc.com	951-461-2250	H M	CAC2000	92562
EE ELECTRIC INC	Henry Escajeda FAX: 909-829-0118	437415 EMAIL: eeelectric@earthlink.net	909-829-7818	H M	CAC1201	92337
EF Enterprises	ERICA FARRAR FAX: 866-211-4254	637111 EMAIL: farrarmommy@hughes.net	909-730-0313	H F	488490	92220
EFFEK ELECTRIC	Mr. Francisco Chumac FAX: 951-506-0102	643174 EMAIL: effekelectric@yahoo.com	951-361-1079	H M	238210	92509

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COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
ELECTRICAL DESIGN LIGHTING	Balmorey F Mejia FAX: 951-243-3891	1592003 EMAIL: edlmejia@yahoo.com	951-264-1832	H M	CAC9859	92555
EMF FIRE SOLUTIONS - ELECTRO	Susan Keppeler FAX: 909-464-2929	17134 EMAIL: cgalvin@EMFfiresolutions.com	909-464-8090	H M	238990	91710
EMPIRE STEEL INC	Mr. Saru Poch x103 FAX: 909-509-5927	1735192 EMAIL: saru@empiresteelinc.com	909-509-5926	APM	CAC0652	92223
ENTECH NORTHWEST INC	Michelle A Jones x30 FAX: 951-506-0102	475420 EMAIL: MJONES@ENTECHNORTHWEST.COM	951-506-0055	B F	541620	92590
EXCEL WELDING CO	Mr. LAWRENCE C HERNA FAX: 951-244-1794	1606870 EMAIL: excelwelding@gmail.com	951-479-8670	H M	238990	92530
FALCON ENGINEERING SERVICES IN	Maha Faqih FAX: email	1760187 EMAIL: mfaqih@falcon-ca.com	951-768-9419	W F	237310	92879
FIRE WIRE SYSTEMS INC	Art Molina FAX: -	1757302 EMAIL: art@firewiresystems.com	951-267-1212	H M D	CAC9859	92596
FULL TRAFFIC MAINTENANCE INC	Sammy J Salgado FAX: 951-520-9980	1789807 EMAIL: sammysalgado@sbcglobal.net	951-520-9990	H M	CAC1200	92882
G&G ELECTRIC INC	Gilberto Chavez FAX: 951-689-2694	1794413 EMAIL: chvz_glbrt@yahoo.com	951-572-0196	H M	CAC8602	92503
G&M BACKHOE SERVICE INC	Laura J. Griffin FAX:	1598179 EMAIL: gandmchino@gmail.com	909-464-1417	W F D	237310	91710
GARCON CONSTRUCTION INC	Gabriel Garcia FAX: 909-563-8690	1681760 EMAIL: rafael@garconconstruction.com	909-591-8601	H M	CAC5100	91762
GDM INC	Gregory Gates FAX: 909-627-0320	1801359 EMAIL: gates@gdminc.us	909-627-2973	B M	CAC0686	91710
GEN CON ENVIRO SVC GROUP	Gerald A Yates FAX: e-mail	1666579 EMAIL: genconenviro@verizon.net	626-255-8755	B M	238910	92394
GEO - CAL INC	Ileana Viscal, owner FAX: 909-880-1557	404187 EMAIL: INFO@GEO-CAL.COM	909-880-1146	H F	541620	92427
GOLDEN ARROW ENGINEERING INC	Kirby Hays FAX: 951-686-2473	1792298 EMAIL: khays@goldenarrowengineering.com	951-722-0845	N M	CAC5100	92507
GONZALES ENVIRONMENTAL CONSULT	Teresa Gonzales FAX: 760-771-3698	485844 EMAIL: teresa@gonzalesenvironmental.com	760-777-1621	W F	541620	92253
GONZALES SUAREZ & ASSOCIATES I	Dionicio Gonzales FAX: 909-988-8707	1756885 EMAIL: dgonzales@gsaeng.com	909-988-3090	H M V	CAC5100	91786

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COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
GQ TRUCKING CO	Gregory Quarles FAX: 951-427-3801	115318 EMAIL: gqtrucking@yahoo.com	909-496-1343	B M	484220	92532
H&H Industries	Walter Roberts FAX: 909-350-1201	1710897 EMAIL: info@hhindustries.us	909-350-8211	B M	238120	92336
HARRELL ELECTRIC	JAMES HARRELL SR. FAX: 951-787-8193	1593351 EMAIL: harrellent@sbcglobal.net	951-787-0390	N M	238210	92507
HERCA TELECOMM SERVICES INC	Hector R Castellon S FAX: 951-940-5456	640985 EMAIL: hector.castellon@hercatelecomm.com	951-940-5941	H M V	CAC0686	92570
HI-LITE SYSTEMS LLC	Bud Spencer FAX: 909-829-8435	1606952 EMAIL: donna@hilitesystems.com	909-829-8434	W F	238110	92335
H2 ENVIRONMENTAL CONSULTING SE	Tom Haley FAX: 909-613-5845	276694 EMAIL: AmyD@H2Env.com	909-628-0369	H F D	541620	91710
ICANNCM	Charletta Gipson FAX:	1797241 EMAIL: icanncm@gmail.com	323-377-4117	B F	237310	92503
ID INDUSTRIES INC	Linda Donoso FAX: 909-590-7052	233136 EMAIL: linda@idindustries.com	909-591-9597	H M	423610	91761
INDIAN CONSTRUCTION INC	Jay Shackelford FAX: 909-880-6262	279514 EMAIL: sooners7@wildblue.net	909-880-6244	N M	238910	92407
INFRA-STRUCTURE AGGREGATES INC	RENEE STEIN FAX: 909-941-1797	1622469 EMAIL: isainc@earthlink.net	909-941-3694	W F	CAC2602	91737
INNERLINE ENGINEERING INC	MICHELLE HOLCOMB FAX: 951-272-3202	639059 EMAIL: jaanderud@aol.com	800-209-0000	H M	238990	92879
INNOVATIVE CONSTRUCTION CONSUL	Sean Gill FAX:	1794845 EMAIL: sgill@iccsinc.net	951-532-6483	N M	237110	92880
INTEGRITY REBAR PLACERS	Dolly Velez x1 FAX: 951-943-7772	631856 EMAIL: emily@integrityrebarplacers.com	951-696-6843	H M	CAC5201	92571
INVICTUS ENVIRONMENTAL SAFETY	Herbert Bell FAX: 909-396-5200	432144 EMAIL: hbell@iess-safety.com	909-348-7483	B M V	541620	92596
J FRANCIS CO	Diana Hanna FAX: 951-776-9174	178967 EMAIL: jhanna83@yahoo.com	951-776-9100	W F	CAC5105	92504
JC SUPPLY & MANUFACTURING	Connie Lightcap FAX: 909-373-1785	1788218 EMAIL: connie@jcsupply.us	909-373-1773	W F	CAC0651	91761
JCJ CHAVEZ CONSTRUCTION INC	Marilupe Chavez FAX: 760-371-2496	472871 EMAIL: marilupe@jcjchavez.com	760-608-7426	H F	238990	93555

* DMO-3980 * * * * * REPORT DATE: 10/03/14 *
 * * * * * OUTREACH * * * * * REPORT TIME: 14:26:13 *
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COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
JENNIFER COTTER'S WATER TRUCK	JENNIFER COTTER FAX: 951-735-9149	1622441 EMAIL: dirtqueen71@hotmail.com	909-732-4108	W F	CAC9606	92595
JESUS M SANTOYO TRUCKING	Jesus M Santoyo FAX:	1800988 EMAIL: jchivo69@yahoo.com	714-397-4038	H M	CAC9602	92316
JJC PROJECT MANAGEMENT GROUP I	James Cuevas FAX: 951-789-4805	424322 EMAIL: JAMESCUEVAS@JJCPMG.COM	951-789-4800	H M	238990	95206
JORDAN FIRE PROTECTION	Estimating Departmen FAX: 909-591-7150	1702483 EMAIL: jordanfireprotection@hotmail.com	909-591-3430	H M	238990	91710
KELAGOON CONSTRUCTION MANAGEME	Kelvin Alexis FAX: 909-899-0124	1745121 EMAIL: kelagoon@gmail.com	909-660-1343	B M	237110	92336
L. CURTI TRUCK & EQUIPMENT	Jannette Curti FAX: 909-335-7499	429098 EMAIL: lcurtite@aol.com	909-335-3411	W F	CAC9602	92373
LEROY VASQUEZ CONSTRUCTION CO	Leroy Vasquez FAX: 951-685-1214	1801361 EMAIL: evas221851@aol.com	951-685-4922	H M	238990	91752
LIGHTING TECHNOLOGY INC	Evelyn Alms FAX: 909-583-9332	1702235 EMAIL: Evelyngalms@roadrunner.com	909-793-3001	F F	423610	92374
LISTA DESIGN STUDIO INC	Danielle Arreola FAX: 909-899-6411	1781905 EMAIL: patricia@listadesignstudio.com	909-238-5516	H F	561990	91739
LMN CONCRETE & GRINDING	Anthony Steen FAX: 951-685-1862	1710959 EMAIL: afs@la-grinding.com	951-750-2736	APM	CAC4040	92880
LMS TRANSPORT	Anthony Steen FAX: 951-685-1862	1777543 EMAIL: orders@lms-transport.com	951-616-3828	APM	CAC0624	92509
LNA CONCRETE STRUCTURES INC	Roy Fonseca FAX: 909-393-9363	408846 EMAIL: agarcialna@aol.com	909-393-1493	H M	CAC2201	91709
LOERA TRUCKING	CORINTA LOERA FAX: 951-360-5913	1620185 EMAIL: corintal@aol.com	951-903-4191	H F	484220	92860
LONG'S DIRECTIONAL BORING IN	Kathleen Long FAX: 951-817-1247	620727 EMAIL: kathy@longsdirectionalboring.com	951-817-0111	W F	238910	92860
LOVEX GENERAL ENGINEERING CORP	Lori Lovett FAX: 760-249-6616	1681899 EMAIL: lovettexcavating93@gmail.com	760-249-5428	W F	238110	92397
Lyteforms	Jane Lee FAX: 909-590-8804	1589788 EMAIL: Lee46224@yahoo.com	909-680-8123	APF	423610	91710
M&B WATER TRUCKS INC	Cathy Alexander FAX: 909-463-1096	1718831 EMAIL: mbwatertrucks@charter.net	909-202-3295	H M	CAC9606	91739

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COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
MANERI TRAFFIC CONTROL	Maria Maneri FAX: 951-695-5105	1783424 EMAIL: mariamaneri@yahoo.com	951-695-5104	H F	CAC1200	92592
MASCORRO CONCRETE CONSTRUCTI	GINA MASCORRO FAX: 760-343-2623	462391 EMAIL: gina@mascorroconcrete.com	760-343-1243	H M	238110	92276
MASKELL PIPE & SUPPLY INC	Jennifer / Mel,x103 FAX: 909-574-8663	642748 EMAIL: alex@maskellpipe.com	909-574-8662	W F	238990	92335
MCC EQUIPMENT RENTALS INC	Scott Johnson FAX: 909-795-7308	1621565 EMAIL: accounting@mccpipeline.com	909-795-9300	H M	CAC3910	92399
MG LIGHTING & ELECTRIC INC	NADIA SORIANO FAX: 760-770-5662	1621766 EMAIL: angel@mgelectricinc.com	760-770-5696	H M	238210	92211
MIGUEL RAMOS TRUCKING	JUAN MIGUE RAMOS FAX: 909-421-0802	1622466 EMAIL:	909-421-0802	H M	CAC9602	92376
MLE ENVIRONMENTAL TECHNOLOGIES	Victor A. Muniz FAX: 909-989-4791	398209 EMAIL: vmuniz@charter.net	909-989-7191	H M	238910	91701
MVR Consulting	Martha Van Rooijen FAX: 951-845-3421	1700918 EMAIL: martha@mvrconsulting.com	951-845-4391	W F	541620	92223
National Construction and Main	Mr. Lance Martinez x FAX: 951-940-5540	642393 EMAIL: john@ncmco.com	951-315-1010	H M	238110	92570
NEW AGE COMMUNICATIONS	Mr. Ricardo Rubalcav FAX: 909-937-2178	422408 EMAIL: ricardor@newagecommunications.net	909-937-2004	H M V	238990	92336
NEW LEGACY DEVELOPMENT CORP	Jose Carcelen FAX: 909-428-7856	1756444 EMAIL: jc8020@msn.com	951-992-6903	H M	CAC4010	92337
Noriega Pipeline Inc	Joseph Noriega FAX: 909-463-4890	406544 EMAIL: noriegav@sbcglobal.net	909-463-4882	H M	237110	91739
OZZCORP INC	William Jauregul FAX: 760-258-1699	1797252 EMAIL: will@ozzcorpinc.com	760-975-6309	H M	237310	93514
PEREZ ELECTRIC INC	Mr. David R. Perez FAX: 909-548-3084	39447 EMAIL: drperezinc@verizon.net	909-548-3074	H M	238210	91710
POOT TRUCKING	Ms. Dotie Borgens FAX: 760-240-9620	417509 EMAIL: poottrucking@aol.com	760-240-2930	W F	CAC0625	92308
POWER GRADE INC	Steve Londagin FAX: 909-947-2191	1740014 EMAIL: tammie@powergradeinc.com	909-947-5191	W F	238910	91761
PREMIERE ENVIRONMENTAL CONSULT	MONICA M. OSCARSON FAX: 888-820-2937	631780 EMAIL: monica@premiereenvironmental.com	951-600-8075	W F	541620	92562

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COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
PRIMA SERVICE INC	Lori Lesser FAX: 855-818-0715	1682004 EMAIL: ballofire@gmail.com	951-526-8945	N F	238990	92591
QUALITY TRAFFIC CONTROL	Jose Luis Segura Ii FAX: 888-839-9857	1704030 EMAIL: Qualitytrafficcontrol@gmail.com	909-276-5582	H M	CAC1200	92337
QUINTERO'S ELECTRIC INC	LUIS QUINTERO FAX: 877-523-0911	1606873 EMAIL: luis@quinteroselectric.com	951-780-7773	H M	238210	92508
R TRUCKING CORP	Christina Weems FAX: 951-776-0900	1622555 EMAIL: chris@rtrucking.com	951-776-0800	W F	484220	92504
R. DUGAN CONSTRUCTION	Christina Dugan x23 FAX: 951-360-7561	1701870 EMAIL: wendyd@rduganconst.com	951-360-7531	H F	CAC5100	91752
RD CONSTRUCTION GENERAL ENGINE	Ruben Diaz FAX: 951-279-5020	281409 EMAIL: rdconst69@netzero.com	951-279-5020	H M	CAC5105	92880
RISE ABOVE TRUCKING INC	Luisa D Luis FAX: 909-597-8423	1701902 EMAIL: luisa@riseabovetrucking.com; riseabovetr	951-272-0320	H F	484220	92880
RIVERA TRUCKING LLC	Cynthia L. ZORN FAX: 909-614-7073	1598134 EMAIL: riveratrkg@aol.com	951-212-5619	N F	CAC9602	91710
ROARING LION TRANSPORT INC	Mark FAX: 951-	1606761 EMAIL: 75footyacht@gmail.com	951-	B M	484220	92553
ROBIN VANDEVORT WATER TRUCK SE	Robin Vandevort FAX: 951-780-4734	1718842 EMAIL: menmycs@aol.com	951-505-7143	W F	CAC9606	92501
ROCK STRUCTURES CONSTRUCTION C	Antonio T. Paredes FAX: 951-278-2802	100586 EMAIL: rockstructures@sbcglobal.net	951-371-1112	H M	CAC1601	92881
RY RODRIGUEZ INC	Robert Y Rodriguez FAX: 909-937-9052	460179 EMAIL: shirley@ryrinc.com; caryn@ryrinc.com	909-937-9044	H M	238990	91761
SAFEGUARD FENCE	CHARLENE E RODGERS FAX: --	638835 EMAIL: safeguardfence@sbcglobal.net	949-678-7331	W F	CAC0655	92376
SC Environmental Inc	Sergio Cuevas FAX: 909-947-6640	89641 EMAIL: scenv@verizon.net	909-947-4859	H M	541620	91761
SEAN CONSTRUCTION & DEVELOPMEN	Sean Price FAX: 951-657-2967	1780664 EMAIL:	951-712-6170	B M	238120	92501
SEAPORT LIGHTING INC	Teri L Jackson FAX: 866-268-2547	1718844 EMAIL: info@seaportlighting.com	760-730-5906	W F	423610	92270
Secutrac Engineering	LEONARD URQUIZA FAX: 951-240-5511	1609582 EMAIL: support@secutracengineering.com	951-695-3900	H M	237110	92590

DESCRIPTION: SKANSKA 08-043514

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
SEDANO CONSTRUCTION	Miguel Sedano FAX: 951-487-0059	1711256 EMAIL: sedanom@yahoo.com	951-264-6928	H M	CAC9867	92545
SEI STEEL SERVICES	NANCY APPLEBY FAX: E-mail	1666292 EMAIL: nancyappleby.sei@gmail.com	951-283-1415	W F	238120	92506
S2 ENGINEERING	Sagar Pandey FAX: 909-373-8241	630796 EMAIL: S2ENG@S2-EI.COM	909-373-8240	ASM	237110	91701
T&T TRUCKING GROUP	James Jaime Terrique FAX: 909-988-9516	424341 EMAIL: tandttruckinggroup@aol.com	909-772-8771	H M	CAC9602	91710
TLH ENTERPRISE TRUCKING	Terry Hayward FAX: 909-440-5265	1735232 EMAIL: terryhayward42@yahoo.com	909-708-7069	B M	CAC9607	92335
TRI-R GENERAL CONTRACTORS INC	Raul M Ruiz FAX: 951-657-1129	224516 EMAIL: trgcimail@aol.com	951-657-1129	H M	238990	92570
V. VILLANUEVA TRANSPORTATION	Vincente Villanueva FAX:	1718849 EMAIL:	909-329-1130	H M	484220	92337
VALENTINA TRUCKING LLC	Maritza Aleman FAX: 909-984-2890	1794566 EMAIL: msaleman@aol.com	562-843-3434	H F	CAC9602	91764
VIRTEK CO	Mr. Virgal Woolfolk FAX: -	423273 EMAIL: info@virtekcompany.com	800-844-9182	B M D	237310	92585
VT ELECTRIC INC	Tony T. Tran FAX: 909-985-8186	395206 EMAIL: tony@vtelectric.net	909-985-1755	APM	CAC1201	91762
WAY SERVICE CO	Steve Martinez x4 FAX: 951-845-1736	1598645 EMAIL: steve@wsiconstruction.com	951-845-3233	H M	237110	92223
WHEELER PAVING INC	Bill Rash FAX: 951-685-5023	120935 EMAIL: kwheel98@aol.com	951-685-7283	W F	CAC3910	92509
WHITEHORN CONSTRUCTION INC	Carey Kinyon FAX: 951-245-4099	1590898 EMAIL: liz@whitehornconstruction.com	951-245-4688	N M	237310	92530
WIRENET COMMUNICATIONS INC	Robert J. Arreola FAX: 909-986-6490	406293 EMAIL: garreola@wirenetcomm.com	909-986-3290	H M V	CAC8602	91761

150 SOLICITATIONS

**CA Dept of Transportation UCP Import
Sept 2, 2014**

**000113 SUBS/ADVR PROF CHG
000000 ENTITY NOT CHANGED
004680 ENTITY CHANGED
000010 NEW ENTITY RECORDS**

**000000 NO CONTACT
004675 CONTACT FOUND
000000 CONTACT UPDATED
000015 NEW CONTACT RECORDS
000000 NEW HISTORY RECORDS
000173 NEW SKILL RECORDS
026023 UPDATED SKILL RCDS
004647 NEW CERT RECORDS
000000 UPDATED CERT RCDS
000000 NEW SOURCE RCDS
000000 UPDATED SOURCE RCDS**

**CPUC Clearinghouse Import
September 2, 2014**

**000162 SUBS/ADVR PROF CHG
000016 ENTITY NOT CHANGED
008847 ENTITY CHANGED
000136 NEW ENTITY RECORDS**

**001340 NO CONTACT
007489 CONTACT FOUND
000000 CONTACT UPDATED
000090 NEW CONTACT RECORDS
000000 NEW HISTORY RECORDS
000000 NEW SKILL RECORDS
000000 UPDATED SKILL RCDS
008795 NEW CERT RECORDS
000087 UPDATED CERT RCDS
000001 NEW SOURCE RCDS
000000 UPDATED SOURCE RCDS**

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
A CONE ZONE INC	CI-LA_OBE CI-LA_MBE CI-LA_WBE PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
A&B EQUIPMENT INC	ST-COOT
American Steel Placers Inc	ST-OSBCR ST-CDOT PR-CH CI-LB
ABC CONSTRUCTION SPECIALTIES	ST-COOT
ABRASIVE BLASTING SERVICE	ST-OSBCR ST-OSBCR_M ST-CDOT
ACE & SONS CONSTRUCTION INC	CO-LACBE ST-CDOT
ACM LIGHTING	ST-COOT
AIR MANAGEMENT INDUSTRIES INC	PR-CH ST-COOT ST-OSBCR ST-OSBCR_M CI-LA_DBE CI-LA_MBE

Certification/Source for Businesses Solicited/Skanska-08-043514 State Hwy Cons.

ST-CDOT

= California Department of Transportation UCP

Company Name =====	ECCRT
AIR MANAGEMENT INDUSTRIES INC	CI-LA_WBE CO-LACBE
ALBERT WILSON & ASSOCIATES	ST-CDOT
ALISON SERVICE CO	ST-OSBCR ST-OSBCR_M ST-CDOT
ALTA SERVICES INC	ST-CDOT
AMERC INC	CI-LA_DBE CI-LA_MBE CI-LA_WBE ST-CDOT
AMERICAN INDUSTRIAL CONTROL	ST-OSBCR_M ST-OSBCR ST-CDOT CI-LB
AR TRUCKING	ST-CDOT
ARAGON CONSTRUCTION INC	ST-CDOT ST-OSBCR
ARAMEXX GROUP INC DBA ARAMEXX	ST-CDOT ST-OSBCR ST-OSBCR_M
ARCHULETA CONCRETE CONSTRUCT	ST-CDOT
Barnes Electric	ST-CDOT

ST-CDOT

- California Department of Transportation UCP

Company Name =====	ECCRT
Barnes Electric	PR-CH CI-LA_WBE CI-LA_MBE CI-LA_DBE
BARRAGAN CORP INTERNATIONAL	PR-CH ST-CDOT ST-DSBCR ST-OSBCR_M ST-OSMBDV
BAS ENGINEERING INC	ST-OSBCR ST-OSBCR_M ST-CDOT
BLANCO CONSTRUCTION	ST-OSBCR ST-DSBCR_M ST-CDOT
BRAVO PACIFIC INC DBA MARMOLEJ	ST-CDOT
BWW & CO	ST-OSBCR ST-OSBCR_M ST-CDOT
Cruz Containers Inc	CI-LA_DBE CI-LA_MBE CI-LA_WBE PR-CH ST-CDOT
Crystal's Senior Services LLC	ST-OSBCR_M

Certification/Source for Businesses Solicited/Skanska-08-043514 State Hwy Cons.

ST-CDOT

= California Department of Transportation UCP

Company Name =====	ECCRT
Crystal's Senior Services LLC	ST-OSBCR ST-CDOT CI-LA_WBE CI-LA_MBE
CAPLINGER CONSTRUCTION INC	ST-CDOT PR-CH
CGO CONSTRUCTION CO	ST-CDOT
CINDY BALES ENGINEERING INC	ST-CDOT
CMV ELECTRIC INC	CI-LA_MBE CI-LA_WBE ST-CDOT CI-LA_DBE
COVARRUBIAS BROTHERS CONSTRUCT	CI-LA_MBE CI-LA_WBE ST-CDOT CI-LA_DBE
CR Gann Demolition	ST-CDOT PR-CH ST-OSBCR_M ST-OSBCR
CREBIVE ENGINEERING INC	ST-CDOT
CRIMSON MARIE CO	ST-CDOT
CT CONCRETE CUTTING INC	ST-OSBCR_M PR-CH

Certification/Source for Businesses Solicited/Skanska-08-043514 State Hwy Cons.

ST-CDOT

= California Department of Transportation UCP

Company Name =====	ECCRT
CT CONCRETE CUTTING INC	ST-CDOT ST-OSBCR
D&D Lee Inc	ST-CDOT
DALY & ASSOCIATES	ST-CDOT
DANA BALL	ST-OSBCR ST-OSBCR_M ST-CDOT
DCD ELECTRIC INC	ST-OSBCR_M PR-CH ST-CDOT ST-OSBCR
DIRTY DAWGS TRUCKING	ST-CDOT
DIVERSIFIED LANDSCAPE CO	ST-OSBCR ST-CDOT
DIVERSIFIED LANDSCAPE MANAGE	ST-OSBCR ST-OSBCR_M ST-CDOT
DM CONTRACTING INC	ST-OSBCR ST-OSBCR_M ST-CDOT
DREWNO TRUCKING	ST-CDOT
DT SARI CO INC	ST-CDOT PR-CH

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
DVBE ASAP INC	ST-OSMBDV ST-OSBCR_M ST-OSBCR ST-CDOT PR-CH
E. E. Electric Inc	ST-OSBCR ST-CDOT PR-CH
E. L. CHAVEZ TRUCKING	ST-CDOT
Electrical Design Lighting Inc	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
Environmental Assess.& Rem. Mg	ST-CDOT ST-OSBCR PR-CH
ECO-LOGIC INC	ST-CDOT
EF Enterprises	ST-CDOT
EFFEK ELECTRIC	ST-CDOT
EMF FIRE SOLUTIDNS - ELECTRO	CO-LACBE ST-CDOT ST-OSBCR ST-OSBCR_M
EMPIRE STEEL INC	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
EMPIRE STEEL INC	ST-OSBCR ST-OSBCR_M
ENTECH NORTHWEST INC	ST-CDOT
EXCEL WELDING CO	ST-CDOT
FALCON ENGINEERING SERVICES IN	ST-CDOT
FIRE WIRE SYSTEMS INC	PR-CH ST-CDOT ST-OSECR ST-OSBCR_M ST-OSMBDV
FULL TRAFFIC MAINTENANCE INC	FR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
G&G ELECTRIC INC	ST-CDOT
G&M BACKHOE SERVICE INC	PR-CH ST-CDOT
GARCON CONSTRUCTION INC	ST-CDOT ST-OSBCR ST-OSBCR_M
GDM INC	ST-CDOT
GEN CON ENVIRO SVC GROUP	ST-CDOT
GEO - CAL INC	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
GOLDEN ARROW ENGINEERING INC	ST-CDOT
GONZALES ENVIRONMENTAL CONSULT	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
GONZALES SUAREZ & ASSOCIATES I	ST-CDOT
GQ TRUCKING CO	ST-CDOT
H&H Industries	ST-CDOT
HARRELL ELECTRIC	CI-LA_DBE
	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT
HERCA TELECOMM SERVICES INC	PR-CH
	ST-CDOT
	ST-OSBCR
HI-LITE SYSTEMS LLC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
H2 ENVIRONMENTAL CONSULTING SE	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
ICANNCM	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
ID INDUSTRIES INC	CI-LA_DBE CI-LA_MBE CI-LA_WBE ST-CDOT
INDIAN CONSTRUCTION INC	ST-CDOT
INFRA-STRUCTURE AGGREGATES INC	ST-CDOT
INNERLINE ENGINEERING INC	CI-LB ST-CDOT
INNOVATIVE CONSTRUCTION CONSUL	ST-CDOT
INTEGRITY REBAR PLACERS	ST-CDOT
INVICTUS ENVIRONMENTAL SAFETY	ST-CDOT
J. Francis Co	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
JC SUPPLY & MANUFACTURING	CI-LA_DBE CI-LA_MBE ST-CDOT ST-OSBCR ST-SCDOT
JCJ CHAVEZ CONSTRUCTION INC	ST-CDOT
JENNIFER COTTER'S WATER TRUCK	ST-CDOT
JESUS M SANTOYO TRUCKING	ST-CDOT

Certification/Source for Businesses Solicited/Skanska-08-043514 State Hwy Cons.

	ST-CDOT	= California Department of Transportation UCP
Company Name =====	ECCRT	
JJC PROJECT MANAGEMENT GROUP I	ST-CDOT	
JORDAN FIRE PROTECTION	PR-CH	
	ST-CDOT	
	ST-OSBCR	
	ST-OSBCR_M	
KELAGOON CONSTRUCTION MANAGEME	ST-CDOT	
L. CURTI TRUCK & EQUIPMENT	ST-CDOT	
Lista Design Studio Inc	ST-OSBCR_M	
	ST-OSBCR	
	ST-CDOT	
	PR-CH	
	CI-LB	
Lyteforms	ST-CDOT	
LEROY VASQUEZ CONSTRUCTION CO	ST-CDOT	
LIGHTING TECHNOLOGY INC	ST-OSBCR_M	
	ST-OSBCR	
	ST-CDOT	
	PR-CH	
LMN CONCRETE & GRINDING	ST-CDOT	
LMS TRANSPORT	ST-OSBCR	
	ST-OSBCR_M	
	ST-CDOT	
LNA CONCRETE STRUCTURES INC	CI-LA_MBE	

	ST-CDOT	= California Department of Transportation UCP
Company Name	ECCRT	
=====		
LNA CONCRETE STRUCTURES INC	CI-LA_WBE	
	PR-CH	
	ST-CDOT	
	ST-OSBCR	
	ST-OSBCR_M	
	CI-LA_DBE	
LOERA TRUCKING	CI-LA_MBE	
	CI-LA_WBE	
	ST-CDOT	
	CI-LA_DBE	
LONG'S DIRECTIONAL BORING IN	ST-CDOT	
	ST-OSBCR	
	ST-OSBCR_M	
	PR-CH	
LOVEX GENERAL ENGINEERING CORP	ST-CDOT	
M&B WATER TRUCKS INC	ST-CDOT	
	ST-OSBCR	
	ST-OSBCR_M	
MANERI TRAFFIC CONTROL	ST-CDOT	
	ST-OSBCR	
MASCORRO CONCRETE CONSTRUCTI	ST-CDOT	
	ST-OSBCR	
	ST-OSBCR_M	
MASKELL PIPE SUPPLY INC	PR-CH	
	ST-CDOT	

ST-CDOT = California Department of Transportation UCP

Company Name	ECCRT

MCC EQUIPMENT RENTALS INC	ST-CDOT
MG LIGHTING & ELECTRIC INC	ST-CDOT
MIGUEL RAMOS TRUCKING	ST-CDOT
MLE ENVIRONMENTAL TECHNOLOGIES	CI-LA_DBE
	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
MVR Consulting	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
National Construction and Main	PR-CH
	ST-CDOT
	ST-OSBCR
Noriega Pipeline Inc	ST-OSBCR_M
	ST-OSBCR
	ST-CDOT
	PR-CH
	CI-LA_WBE
	CI-LA_MBE
NEW AGE COMMUNICATIONS	CI-LA_WBE
	ST-CDOT
	CI-LA_MBE
	CI-LA_DBE

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
NEW LEGACY DEVELOPMENT CORP	ST-OSBCR_M ST-OSBCR ST-CDOT PR-CH
OZZCORP INC	ST-CDOT
Power Grade Inc	ST-OSBCR ST-CDOT PR-CH
PEREZ ELECTRIC INC	ST-OSBCR_M PR-CH ST-CDOT ST-OSBCR
POOT TRUCKING	ST-CDOT PR-CH
PREMIERE ENVIRONMENTAL CONSULT	CI-LB ST-CDOT
PRIMA SERVICE INC	ST-CDOT
QUALITY TRAFFIC CONTROL	ST-CDOT
QUINTERO'S ELECTRIC INC	ST-CDOT
R TRUCKING CORP	ST-CDOT ST-OSBCR ST-OSBCR_M
R. DUGAN CONSTRUCTION	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name *****	ECCRT
R. DUGAN CONSTRUCTION	ST-OSBCR ST-OSBCR_M
Rivera Trucking LLC	ST-OSBCR_M ST-OSBCR ST-CDOT PR-CH
RD CONSTRUCTION GENERAL ENGINE	ST-OSBCR ST-OSBCR_M ST-CDOT
RISE ABOVE TRUCKING INC	ST-OSBCR_M ST-OSBCR ST-CDOT
ROARING LION TRANSPORT INC	CI-LA_DBE CI-LA_MBE CI-LA_WBE ST-CDOT
ROBIN VANDEVORT WATER TRUCK SE	ST-CDOT
ROCK STRUCTURES CONSTRUCTION C	CI-LA_DBE CI-LA_MBE CI-LA_WBE ST-CDOT
RY RODRIGUEZ INC	CI-LB PR-CH ST-CDOT ST-OSBCR

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
RY RODRIGUEZ INC	ST-OSBCR_M
Secutrac Engineering	ST-CDOT
SAFEGUARD FENCE	ST-CDOT
SC Environmental Inc	ST-CDOT
SEAN CONSTRUCTION & DEVELOPMEN	ST-CDOT
SEAPORT LIGHTING INC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
	PR-CH
SEDANO CONSTRUCTION	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
SEI STEEL SERVICES	ST-CDOT
S2 ENGINEERING	ST-CDOT
T&T TRUCKING GROUP	ST-CDOT
Tri-R Gen Contractors Inc	ST-CDOT
	PR-CH
TLH ENTERPRISE TRUCKING	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
	PR-CH

ST-CDOT = California Department of Transportation UCP

Company Name ECCRT
 =====
 V. VILLANUEVA TRANSPORTATION ST-CDOT

 VALENTINA TRUCKING LLC ST-CDOT
 ST-OSBCR
 ST-OSBCR_M

 VT ELECTRIC INC ST-CDOT
 CI-LB

 VW & Associates Inc ST-OSBCR
 ST-OSBCR_M
 ST-OSMBDV
 ST-CDOT
 PR-CH

 Way Service Inc PR-CH
 ST-CDOT

 Wheeler Paving Inc PR-CH
 ST-CDOT
 ST-OSBCR

 WHITEHORN CONSTRUCTION INC ST-CDOT

 WIRENET COMMUNICATIONS INC CI-LA_DBE
 CI-LA_MBE
 CI-LA_WBE
 ST-CDOT

* * * E N D O F R E P O R T * * *

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.**

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 – 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope.

Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

10/03/14 14:26:50

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980			1	1	Busy	555-555-5555	DALY & ASSOCIATES	01781015
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SKA_3980	9/25/14	17:22	1	1	Sent	760-240-9620	POOT TRUCKING	00417509
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SKA_3980			1	1	No Cnctn	760-371-2496	JCJ CHAVEZ CONSTRUCTION INC	00472871
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SKA_3980	9/25/14	16:57	1	1	Sent	760-771-3698	GONZALES ENVIRONMENTAL CONSULT	00485844
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SKA_3980	9/25/14	16:29	1	1	Sent	760-947-5174	ALISON SERVICE CO	01745096
SKA_3980			1	1	Busy	855-818-0715	PRIMA SERVICE INC	01682004
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SKA_3980	9/25/14	17:32	1	1	Sent	866-268-2547	SEAPORT LIGHTING INC	01718844
SKA_3980	9/25/14	17:25	1	1	Sent	877-523-0911	QUINTERO'S ELECTRIC INC	01606873
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SKA_3980	9/25/14	16:58	1	1	Sent	909-350-1201	H&H Industries	01710897
SKA_3980	9/25/14	17:05	1	1	Sent	909-373-1785	JC SUPPLY & MANUFACTURING	01788218
SKA_3980	9/25/14	17:34	1	1	Sent	909-373-8241	S2 ENGINEERING	00630796
SKA_3980	9/25/14	17:13	1	1	Sent	909-393-9363	LNA CONCRETE STRUCTURES INC	00408846
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Invitation Faxed to Following Entities

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Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
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SKA_3980	9/25/14	16:43	1	1	Sent	909-626-1476	D&D Lee Inc	01622456
SKA_3980	9/25/14	16:55	1	1	Sent	909-627-0320	GDM INC	01801359

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Invitation Faxed to Following Entities

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Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980	9/25/14	16:46	1	1	Sent	909-628-6753	DT SARI CO INC	01704008
SKA_3980	9/25/14	16:37	1	1	Sent	909-752-7090	CINDY BALES ENGINEERING INC	00281874
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SKA_3980			1	1	No Cnctn	909-899-0124	KELAGOON CONSTRUCTION MANAGEME	01745121
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SKA_3980			1	1	No Cnctn	909-937-2178	NEW AGE COMMUNICATIONS	00422408
SKA_3980	9/25/14	17:30	1	1	Sent	909-937-9052	RY RODRIGUEZ INC	00460179
SKA_3980	9/25/14	17:02	1	1	Sent	909-941-1797	INFRA-STRUCTURE AGGREGATES INC	01622469
SKA_3980	9/25/14	16:27	1	1	Sent	909-945-9994	AIR MANAGEMENT INDUSTRIES INC	00423722
SKA_3980	9/25/14	17:23	1	1	Sent	909-947-2191	POWER GRADE INC	01740014
SKA_3980			1	1	No Cnctn	909-947-6640	SC Environmental Inc	00089641
SKA_3980	9/25/14	16:26	1	1	Sent	909-949-1513	ABC CONSTRUCTION SPECIALTIES	00251369
SKA_3980			1	1	Busy	909-949-9395	CMV ELECTRIC INC	00485527
SKA_3980			1	1	No Cnctn	909-984-2890	VALENTINA TRUCKING LLC	01794566

10/03/14 14:26:50

Invitation Faxed to Following Entities

PAGE 4

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980	9/25/14	17:36	1	1	Sent	909-985-8186	VT ELECTRIC INC	00395206
SKA_3980			1	1	No Cnctn	909-986-6490	WIRENET COMMUNICATIONS INC	00406293
SKA_3980			1	1	Busy	909-988-8707	GONZALES SUAREZ & ASSOCIATES I	01756885
SKA_3980			1	1	No Cnctn	909-988-9516	T&T TRUCKING GROUP	00424341
SKA_3980			1	1	No Cnctn	909-989-1576	ALBERT WILSON & ASSOCIATES	01610270
SKA_3980			1	1	No Cnctn	909-989-4791	MLE ENVIRONMENTAL TECHNOLOGIES	00398209
SKA_3980			1	1	Busy	951-		
SKA_3980	9/25/14	17:30	1	1	Sent	951-240-5511	Secutrac Engineering	01609582
SKA_3980	9/25/14	16:50	1	1	Sent	951-243-3891	ELECTRICAL DESIGN LIGHTING	01592003
SKA_3980	9/25/14	16:53	1	1	Sent	951-244-1794	EXCEL WELDING CO	01606870
SKA_3980	9/25/14	16:44	1	1	Sent	951-245-1847	DIVERSIFIED LANDSCAPE CO	00086658
SKA_3980	9/25/14	17:38	1	1	Sent	951-245-4099	WHITEHORN CONSTRUCTION INC	01590898
SKA_3980	9/25/14	17:03	1	1	Sent	951-272-3202	INNERLINE ENGINEERING INC	00639059
SKA_3980	9/25/14	16:27	1	1	Sent	951-272-4838	ACM LIGHTING	00641154
SKA_3980	9/25/14	16:33	1	1	Sent	951-273-0331	Barnes Electric	01798204
SKA_3980			1	1	No Cnctn	951-274-3903	ACE & SONS CONSTRUCTION INC	00148906
SKA_3980	9/25/14	17:29	1	1	Sent	951-278-2802	ROCK STRUCTURES CONSTRUCTION C	00100586
SKA_3980	9/25/14	16:29	1	1	Sent	951-279-2792	ALTA SERVICES INC	01772178
SKA_3980	9/25/14	17:27	1	1	Sent	951-279-5020	RD CONSTRUCTION GENERAL ENGINE	00281409
SKA_3980	9/25/14	16:48	1	1	Sent	951-324-8061	EAR - ENVIRONMENTAL ASSESSMENT	01619577
SKA_3980			1	1	Busy	951-360-5913	LOERA TRUCKING	01620185
SKA_3980	9/25/14	17:26	1	1	Sent	951-360-7561	R. DUGAN CONSTRUCTION	01701870
SKA_3980	9/25/14	16:57	1	1	Sent	951-427-3801	GQ TRUCKING CO	00115318
SKA_3980	9/25/14	16:48	1	1	Sent	951-461-2246	ECO-LOGIC INC	01613519
SKA_3980			1	1	No Cnctn	951-487-0059	SEDANO CONSTRUCTION	01711256

10/03/14 14:26:50

Invitation Faxed to Following Entities

PAGE 5

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980	9/25/14	16:49	1	1	Sent	951-506-0102	ENTECH NORTHWEST INC	00475420
SKA_3980	9/25/14	16:52	1	1	Sent	951-506-0102	ENTECH NORTHWEST INC	00475420
SKA_3980	9/25/14	16:49	1	1	Sent	951-506-0102	EFFEK ELECTRIC	00643174
SKA_3980	9/25/14	16:52	1	1	Sent	951-506-0102	EFFEK ELECTRIC	00643174
SKA_3980	9/25/14	16:31	1	1	Sent	951-520-9390	AMERICAN INDUSTRIAL CONTROL	01699822
SKA_3980	9/25/14	16:53	1	1	Sent	951-520-9980	FULL TRAFFIC MAINTENANCE INC	01789807
SKA_3980	9/25/14	16:39	1	1	Sent	951-600-4975	COVARRUBIAS BROTHERS CONSTRUCT	01608073
SKA_3980	9/25/14	16:35	1	1	Sent	951-602-2050	BLANCO CONSTRUCTION	00629201
SKA_3980			1	1	Busy	951-657-1129	TRI-R GENERAL CONTRACTORS INC	00224516
SKA_3980	9/25/14	17:32	1	1	Sent	951-657-2967	SEAN CONSTRUCTION & DEVELOPMEN	01780664
SKA_3980			1	1	No Cnctn	951-657-6670	E. L. CHAVEZ TRUCKING	01796734
SKA_3980	9/25/14	17:09	1	1	Sent	951-685-1214	LEROY VASQUEZ CONSTRUCTION CO	01801361
SKA_3980	9/25/14	17:10	1	1	Sent	951-685-1862	LMN CONCRETE & GRINDING	01710959
SKA_3980	9/25/14	17:12	1	1	Sent	951-685-1862	LMN CONCRETE & GRINDING	01710959
SKA_3980	9/25/14	17:10	1	1	Sent	951-685-1862	LMS TRANSPORT	01777543
SKA_3980	9/25/14	17:12	1	1	Sent	951-685-1862	LMS TRANSPORT	01777543
SKA_3980	9/25/14	17:37	1	1	Sent	951-685-5023	WHEELER PAVING INC	00120935
SKA_3980	9/25/14	16:24	1	1	Sent	951-685-8800	A&B EQUIPMENT INC	01794824
SKA_3980			1	1	Busy	951-686-2473	GOLDEN ARROW ENGINEERING INC	01792298
SKA_3980	9/25/14	16:54	1	1	Sent	951-689-2694	G&G ELECTRIC INC	01794413
SKA_3980	9/25/14	17:14	1	1	Sent	951-695-5105	MANERI TRAFFIC CONTROL	01783424
SKA_3980	9/25/14	16:40	1	1	Sent	951-698-0795	CT CONCRETE CUTTING INC	01757042
SKA_3980	9/25/14	16:29	1	1	Sent	951-698-1101	AMERC INC	01681917
SKA_3980	9/25/14	16:34	1	1	Sent	951-719-1168	BARRAGAN CORP INTERNATIONAL	01667551
SKA_3980	9/25/14	16:24	1	1	Sent	951-734-2887	A CONE ZONE INC	01325874

10/03/14 14:26:50

Invitation Faxed to Following Entities

PAGE 6

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980	9/25/14	16:45	1	1	Sent	951-734-6565	DIVERSIFIED LANDSCAPE MANAGE	00432293
SKA_3980	9/25/14	17:06	1	1	Sent	951-735-9149	JENNIFER COTTER'S WATER TRUCK	01622441
SKA_3980			1	1	No Cnctn	951-737-7359	DANA BALL	01643179
SKA_3980	9/25/14	17:25	1	1	Sent	951-776-0900	R TRUCKING CORP	01622555
SKA_3980	9/25/14	17:04	1	1	Sent	951-776-9174	J FRANCIS CO	00178967
SKA_3980			1	1	Busy	951-780-4734	ROBIN VANDEVORT WATER TRUCK SE	01718842
SKA_3980	9/25/14	16:25	1	1	Sent	951-786-9081	ABRASIVE BLASTING SERVICE	00297359
SKA_3980	9/25/14	16:58	1	1	Sent	951-787-8193	HARRELL ELECTRIC	01593351
SKA_3980	9/25/14	17:06	1	1	Sent	951-789-4805	JJC PROJECT MANAGEMENT GROUP I	00424322
SKA_3980	9/25/14	17:13	1	1	Sent	951-817-1247	LONG'S DIRECTIONAL BORING IN	00620727
SKA_3980			1	1	No Cnctn	951-845-1736	WAY SERVICE CO	01598645
SKA_3980			1	1	No Cnctn	951-845-3421	MVR Consulting	01700918
SKA_3980	9/25/14	16:39	1	1	Sent	951-916-4265	CR GANN DEMOLITION INC	01669879
SKA_3980			1	1	No Cnctn	951-940-5456	HERCA TELECOMM SERVICES INC	00640985
SKA_3980			1	1	Busy	951-940-5540	National Construction and Main	00642393
SKA_3980	9/25/14	16:32	1	1	Sent	951-943-1692	ASAP GENERAL ENGINEERING	00641534
SKA_3980	9/25/14	17:03	1	1	Sent	951-943-7772	INTEGRITY REBAR PLACERS	00631856

* * * E N D O F R E P O R T * * *

Fax Status Legend

KeyesFax

Status

The Status field lets you know what is happening or what has happened to each fax. There are a lot of different status messages that the system uses, this is what they mean:

IMGCONV JQ

The fax is waiting on the IMGCONV job queue to be converted.

Converting

The fax is being converted from text form to a Fax image.

FAXCOM JQ

The fax has been converted, now it is waiting to be faxed.

Cnsolidatd

The fax has been consolidated with another to the same recipient.

Scheduled

The fax is scheduled to be sent at the time shown on the far right.

Held or *HOLD

The fax has been put on HOLD using option 3. You can restart the fax using option 9.

use Opt 1

The fax has a phone number of *FAX, *PBX, or *LIST with multiple recipients. You can see the details using option 1.

Active, Running, Dialing, Connecting

The fax is in the process of trying to connect with a fax machine.

Sending

The fax page listed on the right is currently being transmitted.

Sent

The fax has been sent. The last page sent is shown under the Page field.

Sent?

The fax was sent, but without a confirmation from the fax machine.

Will Retry

The fax failed, but is scheduled to retry at the time shown on the right.

The reason for the failure can be seen by choosing option 1 (Details).

Resubmitted

The fax had to be started over, choose option 1 (Details) to see why.

No Cnctn

The fax system could not connect to the remote fax machine.

Lost Cnctn

The fax was transmitting, but the connection was lost.

Busy

The phone number called was busy.

No Answer

The phone number called rang, but no one answered.

NoDialTone

The modem picked up the phone but there was no dial tone. See the detailed description of this error later in these help screens.

Fax Status Legend

KeyesFax

No Carrier

Someone answered the phone call but it was not a fax machine.

Cancelled

The fax was cancelled using the Work with Fax Lines option 7.

Bad File, Missing, No Pages, Bad Cover

These messages mean that something was wrong with the original fax image or its coversheet. You will have to recreate the fax.

Bad LibL, No ICF File, BadLicense

These indicate that the system has not been installed correctly or the library has been damaged.

Com failed, Failed, Bad Modem

These indicate that something is wrong with the communication to the fax modem. Check to see that it is turned on and properly connected.

Separating

The program is separating a multi-page spooled file by phone numbers.

E-mailed

The fax was converted to an e-mail attachment and was e-mailed.

Eml Failed

The fax was converted to an e-mail attachment but failed to be mailed. You must use the Work with KeyesMail screen to determine the cause.

When a failure occurs, you will get a message sent to you that further describes what had happened. A copy of the message is also sent to the FAXCOM message queue and is described below:

Excessive line errors

This is caused when the remote fax machine reports that the phone line has caused too many errors on the fax scan lines. When this happens, the system will automatically send the page again. If the remote fax machine again reports too many line errors, this message is reported to you. In most cases, the recipient will be able to make out the entire fax from the 2 copies that they receive.

Did not connect

This means that the system contacted a fax machine but could not get a connection with it.

Line is busy

This means that the phone line did not ring at the destination. It got a busy signal.

Lost connection

This means that a fax machine was connected and the first page was transmitted, but the system lost the connection. It did not get a response from the remote fax machine saying that it had received the page. It must be assumed that the page was not received.

Fax Status Legend

KeyesFax

No connection or Did not connect

This means that the first page was not even attempted. A fax machine did answer the phone but the 2 systems could not establish a connection

Phone Rang, Ringing

While the fax was getting ready to be sent, the phone rang.

May not be Class 1 Fax modem

This is caused when the fax system asks the modem what class it is and the modem does not respond correctly. The system issues this message, then Turns OFF the Fax line and Turns it back ON. This usually resets the modem so that it again works properly. If the modem was not a Class 1 modem or if it were malfunctioning, you would get this message 6 times then the system will shut the fax line down.

Modem not responding

This is similar to the above explanation.

No Confirmation, Not Cnfrmd

At the end of each page a fax machine is supposed to confirm that it has received the page. Sometimes this confirmation is lost, due to an incompatibility with the modem that you are using. In this case, we do not resend the same page. To do so would usually result in the same page being sent, repeatedly.

, will retry

When this is added to a message it means that the job has been scheduled to try again in a few minutes.

, Job canceled

When this is added to a message it means that the system cannot complete the fax and it is going to stop trying, usually because it has exhausted all of the retries.

, Resubmitting

When this is added to a message it means that the system is automatically resubmitting the job to try to correct the problem.

FACSIMILE

(Please deliver to the person designated below. If there are any problems with this transmission, please call (951) 526-2294. The sender's fax number is (951) 695-3900.)

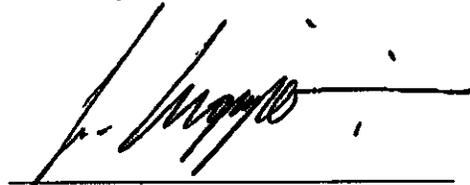
DATE: Thursday, October 02, 2014
TO: Kevin
COMPANY: SKANSKA
SUBJECT: State Highway Bid
TOTAL PAGE COUNT: 2(Including this Cover Page)

COMENTS:

Hi Kevin, per our previous telephone conversation, Secutrac Engineering is a Civil, Structural, and Environmental Engineering Firm; also we are a QSD/QSP certified Company with the capacity to handle all the environmental compliances with the Water Board, local, and State Agencies.

As mentioned over the telephone we are a DBE certified in the State of California, and we are very interested in working with Skanska.

Sincerely,



Leonard Urquiza, PE., QSD/QSP
Principal

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.**

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Working End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: SECUTRAC ENGINEERING PHONE/FAX NUMBER (951) 695-3900 / (951) 240-5511

- Yes, we are interested in bidding.
What portions of the work will you be bidding: SWPPP, WQMP, ASD, AND QSP.
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: CIVIL, STRUCTURAL, AND ENVIRONMENTAL ENGINEERING.

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

To: ESTIMATING DEPARTMENT

From: Small Business Exchange (415) 778-6255

09/25/14 17:13 P.01/01

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

OBE Goal: 9%

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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Ex-cess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Bonding End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255 OR EMAIL IT TO SBE@SBEINC.COM

COMPANY NAME: MANERI TRAFFIC PHONE/FAX NUMBER 951-695-5104

- Yes, we are interested in bidding.
What portions of the work will you be bidding: TRAFFIC CONTROL
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

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Email: bids.socal@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255 OR EMAIL IT TO SBE@SBEINC.COM

COMPANY NAME: L. Roy Vasquez Const. PHONE/FAX NUMBER 951 685 1214

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

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To: ESTIMATING DEPARTMENT

From: Small Business Exchange (415) 778-6255

09/25/14 16:23 P.01/01

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

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Bid Date: October 30, 2014 - 2:00PM

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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255 OR EMAIL IT TO SBE@SBEINC.COM

COMPANY NAME: A&B Equipment Inc PHONE/FAX NUMBER 951-685-8800 Fx

Yes, we are interested in bidding.

What portions of the work will you be bidding: Water Tender 4000 gallon truck

No, we will not be bidding.

Unsure at this time, please contact us later.

This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255 OR EMAIL IT TO SBE@SBEINC.COM

COMPANY NAME: _____

PHONE/FAX NUMBER: _____

- Yes, we are interested in bidding.
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

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JPCP / PCCP

Lightcap Industries
 dba: JC Supply & Manufacturing
 1612 S. Cucamonga Ave.
 Ontario, CA 91761
 909-373-1773 909-373-1785 fax

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 0%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

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Email: bids.socal@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255 OR EMAIL IT TO SBE@SBEINC.COM

COMPANY NAME: Integrity Road

PHONE/FAX NUMBER 951-684-6843/951-943-7772

- Yes, we are interested in bidding. What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

change

View Reports

SKANSKA - Bid Date: 10/2/2014 - CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD. View Campaign

Name Skanska DMO 3980

Subject SKANSKA - Bid Date: 10/2/2014 - CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Sent to 141 recipients on Sep. 25, 2014

Total Opened 122

Unique Opened 46 (34.07%)

Clicks 8 (5.93%) recipients clicked 1 links

Unsubscribed 0

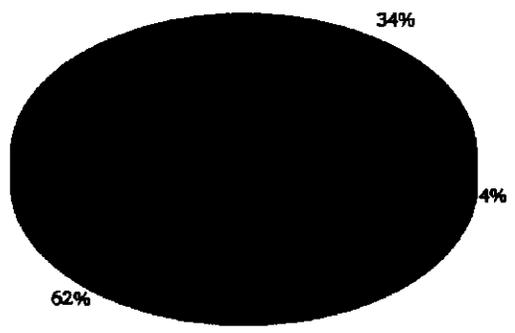
Bounced 6 (4.26%)

Delivered 135 (95.74%)

Spam 0

Reports

Bounced Opened Unopened



Telephone Follow-Up

Prepared for:

Skanska

RE: Construction on State Highway in San Bernardino County
Contract No.: 08-043514

Bid Date: October 30, 2014

I'm calling on behalf of **Skanska**.

They're bidding on the Construction on State Highway in San Bernardino County and are very much interested in subcontracting portions of the work.

QUESTION

#1.

We faxed you an Invitation. Did you receive it?

#2

Are you interested in participating?

#3

In what portion of the work?

#4

Can Skanska assist you bonding and insurance in any way?

Estimating Department
951-684-5360

3980

PRINTED: 10/03/2014
 TIME: 14:27:40

REQUEST FULFILLMENT
 SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 BBOLDEN	09/29/2014 08:55:25	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
A&B EQUIPMENT INC Kristin Kelley	951-685-8800 BBOLDEN	09/29/2014 08:57:26	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	water tender
American Steel Placers Inc Rusty Robertson	909-884-6031 BBOLDEN	09/29/2014 09:02:27	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ABC CONSTRUCTION SPECIALTIES Art Valdez	909-982-5556 BBOLDEN	09/29/2014 09:02:56	1-RY Yes, received invitation 2-N_B No, we will not bid	
ABRASIVE BLASTING SERVICE Mr. Lloyd	951-683-4692 BBOLDEN	09/29/2014 09:05:33	1-RY Yes, received invitation 2-YIB Yes/interested in bidding	blasting per Lloyd
ACE & SONS CONSTRUCTION INC ...	951-274-3903 BBOLDEN	09/29/2014 09:06:12	1-LVM Lft Msg on VM	
ACM LIGHTING Carlos Morales Sr	951-272-4881 BBOLDEN	09/29/2014 09:06:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AIR MANAGEMENT INDUSTRIES INC Mr. Shawn Wallace x3	909-945-0041 BBOLDEN	09/29/2014 09:07:05	1-RY Yes, received invitation 2-N_B No, we will not bid	
ALBERT WILSON & ASSOCIATES Chidi Onumonu	909-483-4876 BBOLDEN	09/29/2014 09:11:31	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALISON SERVICE CO Michael A Bandas	760-949-2184 BBOLDEN	09/29/2014 09:12:09	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALTA SERVICES INC Mario Aroz xt.24	951-279-2762 BBOLDEN	09/29/2014 09:16:51	1-LVM Lft Msg on VM	
AMERC INC Sue Murphy	951-677-1078 BBOLDEN	09/29/2014 10:31:26	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AMERICAN INDUSTRIAL CONTROL Steve Baum	951-520-0613 BBOLDEN	09/29/2014 10:31:59	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AR TRUCKING Antonio Raya	909-578-1626 BBOLDEN	09/29/2014 10:36:48	1-RY Yes, received invitation 2-N_B No, we will not bid	
ARAGON CONSTRUCTION INC Mr. Joe Aragon x1-Est	909-621-2200 BBOLDEN	09/29/2014 10:40:35	1-LVM Lft Msg on VM	
ARAMEXX GROUP INC DBA ARAMEXX SAL SAMOUR	909-746-8066 BBOLDEN	09/29/2014 10:57:40	1-RY Yes, received invitation 2-N_B No, we will not bid	
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 BBOLDEN	09/29/2014 10:58:01	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

REQUEST FULFILLMENT
SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
ASAP GENERAL ENGINEERING Sal YBARRA	951-229-5952 BBOLDEN	09/29/2014 10:58:40	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Barnes Electric Rodney Barnes	562-833-5372 BBOLDEN	09/29/2014 11:08:53	1-RY Yes, received invitation 2-UNB Not sure of int in bid	have to look over
BARRAGAN CORP INTERNATIONAL David Barragan xl	951-300-4908 BBOLDEN	09/29/2014 11:09:07	1-RY Yes, received invitation 2-N_B No, we will not bid	
BAS ENGINEERING INC Ajesh Bhakta	909-484-2575 BBOLDEN	09/29/2014 11:19:20	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BLANCO CONSTRUCTION Leonard Blanco	951-250-6692 BBOLDEN	09/29/2014 11:20:43	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BRAVO PACIFIC INC DBA MARMOLEJ Edward Marmolejo	909-790-1637 BBOLDEN	09/29/2014 11:20:55	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BWW & CO Mary Wilson	909-268-8516 BBOLDEN	09/29/2014 11:32:53	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Crystal's Senior Services LLC Crystal Douglas	909-887-1904 BBOLDEN	09/29/2014 11:35:16	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
CAPLINGER CONSTRUCTION INC Cheri J. Caplinger	909-880-6200 BBOLDEN	09/29/2014 11:35:43	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CGO CONSTRUCTION CO Charles Ojuri	909-930-5501 BBOLDEN	09/29/2014 11:37:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CINDY BALES ENGINEERING INC Cindy Bales	909-585-1557 BBOLDEN	09/29/2014 11:54:48	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CMV ELECTRIC INC Bo Fuentes	909-931-5700 BBOLDEN	09/29/2014 11:55:59	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
COVARRUBIAS BROTHERS CONSTRUCT Abel Covarrubias	951-600-1751 BBOLDEN	09/29/2014 11:56:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	need to review
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 BBOLDEN	09/29/2014 11:58:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRE8IVE ENGINEERING INC Regina Castro	760-200-8889 BBOLDEN	09/29/2014 11:58:37	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRIMSON MARIE CO SARAH LYNN THACKER	760-963-7692 BBOLDEN	09/29/2014 12:01:33	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRUZ CONTAINERS INC William Cruz	909-562-0580 BBOLDEN	09/29/2014 12:01:47	1-RY Yes, received invitation 2-N_B No, we will not bid	

REQUEST FULL-FILLMENT
SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
CT CONCRETE CUTTING INC Chris Tompkins	951-698-7745 BBOLDEN	09/29/2014 12:05:11	1-RY Yes, received invitation 2-N_B No, we will not bid	
D&D Lee Inc Donald A. Williams	909-625-1154 BBOLDEN	09/29/2014 12:05:58	1-RY Yes, received invitation 2-N_B No, we will not bid	
DALY & ASSOCIATES Pamela Daly	951-369-1366 BBOLDEN	09/29/2014 12:09:40	1-RY Yes, received invitation 2-N_B No, we will not bid	
DANA BALL DANA BALL	951-907-9504 BBOLDEN	09/29/2014 12:11:05	1-RY Yes, received invitation 2-N_B No, we will not bid	
DCD ELECTRIC INC Frederick Carr	909-806-0494 BBOLDEN	09/29/2014 12:13:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DIRTY DAWGS TRUCKING Robert Brown	909-670-9656 BBOLDEN	09/29/2014 12:26:05	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DIVERSIFIED LANDSCAPE CO Rick Bean Chief.Est	951-245-1686 BBOLDEN	09/29/2014 12:26:16	1-LVM Lft Msg on VM	
DIVERSIFIED LANDSCAPE MANAGE Cynthia J. Smallwood	951-734-6161 BBOLDEN	09/29/2014 12:37:15	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DM CONTRACTING INC David Magana	909-824-7071 BBOLDEN	09/29/2014 12:43:19	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DREWNO TRUCKING Rene Garcia	310-213-7434 BBOLDEN	09/29/2014 12:43:41	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DT SARI CO INC Laila Hemani	909-628-6537 BBOLDEN	09/29/2014 12:44:28	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
E. L. CHAVEZ TRUCKING Elias L Chavez	760-443-9360 BBOLDEN	09/29/2014 12:44:58	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EAR - ENVIRONMENTAL ASSESSMENT Mr. Ravi Pendurthi x110	951-324-8060 BBOLDEN	09/29/2014 12:45:59	1-LVM Lft Msg on VM	
ECO-LOGIC INC Dave Moralez	951-461-2250 BBOLDEN	09/29/2014 12:50:03	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
EE ELECTRIC INC Henry Escajeda	909-829-7818 BBOLDEN	09/29/2014 12:50:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EF Enterprises ERICA FARRAR	909-730-0313 BBOLDEN	09/29/2014 12:52:05	1-RY Yes, received invitation 2-N_B No, we will not bid	
EFFEK ELECTRIC Mr. Francisco Chumacero	951-361-1079 BBOLDEN	09/29/2014 12:56:25	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

REQUEST FULFILLMENT
SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
ELECTRICAL DESIGN LIGHTING Balmorey F Mejia	951-264-1832 BBOLDEN	09/29/2014 13:00:31	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EMF FIRE SOLUTIONS - ELECTRO Susan Keppeler	909-464-8090 BBOLDEN	09/29/2014 13:03:30	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 BBOLDEN	09/29/2014 13:03:50	1-LVM Lft Msg on VM	
ENTECH NORTHWEST INC Michelle A Jones x303	951-506-0055 BBOLDEN	09/29/2014 13:04:26	1-LVM Lft Msg on VM	
EXCEL WELDING CO Mr. LAWRENCE C HERNANDE	951-479-8670 BBOLDEN	09/29/2014 13:10:34	1-RY Yes, received invitation 2-N_B No, we will not bid	
FALCON ENGINEERING SERVICES IN Maha Faqih	951-768-9419 BBOLDEN	09/29/2014 13:14:10	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FIRE WIRE SYSTEMS INC Art Molina	951-267-1212 BBOLDEN	09/29/2014 13:14:56	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FULL TRAFFIC MAINTENANCE INC Sammy J Salgado	951-520-9990 BBOLDEN	09/29/2014 13:17:09	1-LVM Lft Msg on VM	
G&G ELECTRIC INC Gilberto Chavez	951-572-0196 BBOLDEN	09/29/2014 13:17:29	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&M BACKHOE SERVICE INC Laura J. Griffin	909-464-1417 BBOLDEN	09/29/2014 13:17:56	1-RY Yes, received invitation 2-N_B No, we will not bid	
GARCON CONSTRUCTION INC Gabriel Garcia	909-591-8601 BBOLDEN	09/29/2014 13:26:34	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GDM INC Gregory Gates	909-627-2973 BBOLDEN	09/29/2014 13:27:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GEN CON ENVIRO SVC GROUP Gerald A Yates	626-255-8755 BBOLDEN	09/29/2014 13:32:18	1-RY Yes, received invitation 2-N_B No, we will not bid	
GEO - CAL INC Ileana Viscal, owner	909-880-1146 BBOLDEN	09/29/2014 13:41:12	1-LVM Lft Msg on VM	
GOLDEN ARROW ENGINEERING INC Kirby Hays	951-722-0845 BBOLDEN	09/30/2014 08:40:05	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GONZALES ENVIRONMENTAL CONSULT Teresa Gonzales	760-777-1621 BBOLDEN	09/30/2014 08:43:26	1-RY Yes, received invitation 2-N_B No, we will not bid	
GONZALES SUAREZ & ASSOCIATES I Dionicio Gonzales	909-988-3090 BBOLDEN	09/30/2014 08:47:25	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-3980 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
GQ TRUCKING CO Gregory Quarles	909-496-1343 BBOLDEN	09/30/2014 08:50:23	1-RY Yes, received invitation 2-N_B No, we will not bid	
H&H Industries Walter Roberts	909-350-8211 BBOLDEN	09/30/2014 08:53:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
HARRELL ELECTRIC JAMES HARRELL SR.	951-787-0390 BBOLDEN	09/30/2014 08:55:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
HERCA TELECOMM SERVICES INC Hector R Castellon Sr	951-940-5941 BBOLDEN	09/30/2014 08:59:00	1-LVM Lft Msg on VM	
HI-LITE SYSTEMS LLC Bud Spencer	909-829-8434 BBOLDEN	09/30/2014 08:59:12	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
H2 ENVIRONMENTAL CONSULTING SE Tom Haley	909-628-0369 BBOLDEN	09/30/2014 08:59:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ICANNCM Charletta Gipson	323-377-4117 BBOLDEN	09/30/2014 08:59:42	1-RY Yes, received invitation 2-N_B No, we will not bid	
ID INDUSTRIES INC Linda Donoso	909-591-9597 BBOLDEN	09/30/2014 09:09:13	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
INDIAN CONSTRUCTION INC Jay Shackelford	909-880-6244 BBOLDEN	09/30/2014 09:09:24	1-RY Yes, received invitation 2-N_B No, we will not bid	
INFRA-STRUCTURE AGGREGATES INC RENEE STEIN	909-941-3694 BBOLDEN	09/30/2014 09:11:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
INNERLINE ENGINEERING INC MICHELLE HOLCOMB	800-209-0000 BBOLDEN	09/30/2014 09:19:22	1-RY Yes, received invitation 2-N_B No, we will not bid	
INNOVATIVE CONSTRUCTION CONSUL Sean Gill	951-532-6483 BBOLDEN	09/30/2014 09:23:29	1-RY Yes, received invitation 2-N_B No, we will not bid	
INTEGRITY REBAR PLACERS Dolly Velez x1	951-696-6843 KGRANT	09/26/2014 08:21:53	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	Rebar
INVICTUS ENVIRONMENTAL SAFETY Herbert Bell	909-348-7483 BBOLDEN	09/30/2014 09:29:48	1-RY Yes, received invitation 2-N_B No, we will not bid	
J FRANCIS CO Diana Hanna	951-776-9100 BBOLDEN	09/30/2014 09:43:13	1-RY Yes, received invitation 2-N_B No, we will not bid	
JC SUPPLY & MANUFACTURING Connie Lightcap	909-373-1773 KGRANT	09/26/2014 09:31:38	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	JPCP/PCCP
JCJ CHAVEZ CONSTRUCTION INC Marilupe Chavez	760-608-7426 BBOLDEN	09/30/2014 09:45:19	1-RY Yes, received invitation 2-N_B No, we will not bid	

* KGRANT

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
JENNIFER COTTER'S WATER TRUCK JENNIFER COTTER	909-732-4108 BBOLDEN	09/30/2014 09:52:58	1-RY Yes, received invitation 2-YIB Yes/interested in bidding	
JESUS M SANTOYO TRUCKING Jesus M Santoyo	714-397-4038 BBOLDEN	09/30/2014 09:55:47	1-LVM Lft Msg on VM	
JJC PROJECT MANAGEMENT GROUP I James Cuevas	951-789-4800 BBOLDEN	09/30/2014 10:08:58	1-RY Yes, received invitation 2-N_B No, we will not bid	
JORDAN FIRE PROTECTION Estimating Department	909-591-3430 BBOLDEN	09/30/2014 10:14:31	1-LVM Lft Msg on VM	
KELAGOON CONSTRUCTION MANAGEME Kelvin Alexis	909-660-1343 BBOLDEN	09/30/2014 10:14:42	1-RY Yes, received invitation 2-N_B No, we will not bid	
L. CURTI TRUCK & EQUIPMENT Jannette Curti	909-335-3411 BBOLDEN	09/30/2014 10:15:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Lyteforms Jane Lee	909-680-8123 BBOLDEN	09/30/2014 10:41:53	1-RY Yes, received invitation 2-N_B No, we will not bid	
LEROY VASQUEZ CONSTRUCTION CO Leroy Vasquez	951-685-4922 BBOLDEN	09/30/2014 10:42:46	1-RYF Yes, rcvd ITB/Faxed resp 2-N_B No, we will not bid	
LIGHTING TECHNOLOGY INC Evelyn Alms	909-793-3001 BBOLDEN	09/30/2014 10:43:42	1-RY Yes, received invitation 2-N_B No, we will not bid	
LISTA DESIGN STUDIO INC Danielle Arreola	909-238-5516 BBOLDEN	09/30/2014 10:51:39	1-RY Yes, received invitation 2-N_B No, we will not bid	
LMN CONCRETE & GRINDING Anthony Steen	951-750-2736 BBOLDEN	09/30/2014 10:52:02	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LMS TRANSPORT Anthony Steen	951-616-3828 BBOLDEN	09/30/2014 11:00:27	1-RY Yes, received invitation 2-N_B No, we will not bid	
LNA CONCRETE STRUCTURES INC Roy Fonseca	909-393-1493 BBOLDEN	09/30/2014 11:02:51	1-RY Yes, received invitation 2-N_B No, we will not bid	
LOERA TRUCKING CORINTA LOERA	951-903-4191 BBOLDEN	09/30/2014 11:03:06	1-RY Yes, received invitation 2-N_B No, we will not bid	
LONG'S DIRECTIONAL BORING IN Kathleen Long	951-817-0111 BBOLDEN	09/30/2014 11:05:41	1-RY Yes, received invitation 2-N_B No, we will not bid	
LOVEX GENERAL ENGINEERING CORP Lori Lovett	760-249-5428 BBOLDEN	09/30/2014 11:06:03	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
M&B WATER TRUCKS INC Cathy Alexander	909-202-3295 BBOLDEN	09/30/2014 11:10:05	1-RY Yes, received invitation 2-YIB Yes/interested in bidding Cathy	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	09/30/2014 11:11:05	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
MASCORRO CONCRETE CONSTRUCTI GINA MASCORRO	760-343-1243 BBOLDEN	09/30/2014 11:20:43	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MASKELL PIPE & SUPPLY INC Jennifer / Mel,x103	909-574-8662 BBOLDEN	09/30/2014 11:21:00	1-LVM Lft Msg on VM	
MCC EQUIPMENT RENTALS INC Scott Johnson	909-795-9300 BBOLDEN	09/30/2014 11:22:03	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MG LIGHTING & ELECTRIC INC NADIA SORIANO	760-770-5696 BBOLDEN	09/30/2014 11:42:04	1-LVM Lft Msg on VM	
MIGUEL RAMOS TRUCKING JUAN MIGUE RAMOS	909-421-0802 BBOLDEN	09/30/2014 11:42:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MLE ENVIRONMENTAL TECHNOLOGIES Victor A. Muniz	909-989-7191 BBOLDEN	09/30/2014 11:46:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MVR Consulting Martha Van Rooijen	951-845-4391 BBOLDEN	09/30/2014 11:52:51	1-RY Yes, received invitation 2-N_B No, we will not bid	
National Construction and Main Mr. Lance Martinez x220	951-315-1010 BBOLDEN	09/30/2014 11:53:50	1-LVM Lft Msg on VM	
Noriega Pipeline Inc Joseph Noriega	909-463-4882 BBOLDEN	09/30/2014 11:56:19	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
NEW AGE COMMUNICATIONS Mr. Ricardo Rubalcava x	909-937-2004 BBOLDEN	09/30/2014 12:04:12	1-LVM Lft Msg on VM	
NEW LEGACY DEVELOPMENT CORP Jose Carcelen	951-992-6903 BBOLDEN	09/30/2014 12:05:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
OZZCORP INC William Jauregul	760-975-6309 BBOLDEN	09/30/2014 12:07:58	1-RY Yes, received invitation 2-N_B No, we will not bid	
PEREZ ELECTRIC INC Mr. David R. Perez	909-548-3074 BBOLDEN	09/30/2014 12:11:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
POOT TRUCKING Ms. Dotie Borgens	760-240-2930 BBOLDEN	09/30/2014 12:13:24	1-CNP Cannot Process	rings stop busy
POWER GRADE INC Steve Londagin	909-947-5191 BBOLDEN	09/30/2014 12:43:59	1-RY Yes, received invitation 2-N_B No, we will not bid	
PREMIERE ENVIRONMENTAL CONSULT MONICA M. OSCARSON	951-600-8075 BBOLDEN	09/30/2014 12:44:52	1-RY Yes, received invitation 2-N_B No, we will not bid	

REQUEST FULFILLMENT
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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
PRIMA SERVICE INC Lori Lesser	951-526-8945 BBOLDEN	09/30/2014 12:45:21	1-RY Yes, received invitation 2-N_B No, we will not bid	
QUALITY TRAFFIC CONTROL Jose Luis Segura Ii	909-276-5582 BBOLDEN	09/30/2014 13:01:19	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
QUINTERO'S ELECTRIC INC LUIS QUINTERO	951-780-7773 BBOLDEN	09/30/2014 13:02:17	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
R TRUCKING CORP Christina Weems	951-776-0800 BBOLDEN	09/30/2014 13:13:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R. DUGAN CONSTRUCTION Christina Dugan x23	951-360-7531 BBOLDEN	09/30/2014 13:14:00	1-LVM Lft Msg on VM	
RD CONSTRUCTION GENERAL ENGINE Ruben Diaz	951-279-5020 KGRANT	09/30/2014 14:29:29	1-LVM Lft Msg on VM	
RISE ABOVE TRUCKING INC Luisa D Luis	951-272-0320 KGRANT	09/30/2014 14:33:01	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
RIVERA TRUCKING LLC Cynthia L. ZORN	951-212-5619 KGRANT	09/30/2014 14:39:24	1-LVM Lft Msg on VM	
ROARING LION TRANSPORT INC Mark	951-247-6598 KGRANT	09/30/2014 14:41:20	1-LVM Lft Msg on VM	
ROBIN VANDEVORT WATER TRUCK SE Robin Vandevort	951-505-7143 KGRANT	09/30/2014 14:42:33	1-RY Yes, received invitation 2-YIB Yes/interested in bidding	
ROCK STRUCTURES CONSTRUCTION C Antonio T. Paredes	951-371-1112 KGRANT	09/30/2014 14:46:28	1-RU Not sure if received 2-UNB Not sure of int in bid	
RY RODRIGUEZ INC Robert Y Rodriguez	909-937-9044 KGRANT	09/30/2014 14:48:01	1-LVM Lft Msg on VM	
Secutrac Engineering LEONARD URQUIZA	951-695-3900 KGRANT	09/30/2014 14:50:50	1-RY Yes, received invitation 2-YIB Yes/interested in bidding	SWPPP WQMP QSD QSP
SAFEGUARD FENCE CHARLENE E RODGERS	949-678-7331 KGRANT	09/30/2014 14:59:36	1-CNP Cannot Process	line disconnects
SC Environmental Inc Sergio Cuevas	909-947-4859 KGRANT	09/30/2014 15:36:25	1-LVM Lft Msg on VM	
SEAN CONSTRUCTION & DEVELOPMEN Sean Price	951-712-6170 KGRANT	09/30/2014 15:40:52	1-RY Yes, received invitation 2-N_B No, we will not bid	
SEAPORT LIGHTING INC Teri L Jackson	760-730-5906 KGRANT	09/30/2014 15:54:07	1-LVM Lft Msg on VM	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
SEDANO CONSTRUCTION Miguel Sedano	951-264-6928 KGRANT	09/30/2014 16:25:22	1-LVM Lft Msg on VM	
SEI STEEL SERVICES NANCY APPLEBY	951-283-1415 KGRANT	09/30/2014 16:26:08	1-CNP Cannot Process	mailbox full
S2 ENGINEERING Sagar Pandey	909-373-8240 KGRANT	09/30/2014 16:27:43	1-RY Yes, received invitation 2-N_B No, we will not bid	
T&T TRUCKING GROUP James Jaime Terriquez	909-772-8771 KGRANT	09/30/2014 16:29:02	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
TLH ENTERPRISE TRUCKING Terry Hayward	909-708-7069 KGRANT	09/30/2014 16:29:43	1-CNP Cannot Process	line disconnects
TRI-R GENERAL CONTRACTORS INC Raul M Ruiz	951-657-1129 KGRANT	09/30/2014 16:30:16	1-LVM Lft Msg on VM	
V. VILLANUEVA TRANSPORTATION Vincente Villanueva	909-329-1130 KGRANT	09/30/2014 16:31:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VALENTINA TRUCKING LLC Maritza Aleman	562-843-3434 KGRANT	09/30/2014 14:27:20	1-LVM Lft Msg on VM	
VIRTEK CO Mr. Virgal Woolfolk	800-844-9182 KGRANT	09/30/2014 14:25:25	1-LVM Lft Msg on VM	
VT ELECTRIC INC Tony T. Tran	909-985-1755 KGRANT	09/30/2014 14:23:36	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
WAY SERVICE CO Steve Martinez x4	951-845-3233 KGRANT	09/30/2014 14:22:07	1-LVM Lft Msg on VM	
WHEELER PAVING INC Bill Rash	951-685-7283 KGRANT	09/30/2014 14:20:07	1-RU Not sure if received 2-UNB Not sure of int in bid	
WHITEHORN CONSTRUCTION INC Carey Kinyon	951-245-4688 KGRANT	09/30/2014 14:16:46	1-RY Yes, received invitation 2-N_B No, we will not bid	
WIRENET COMMUNICATIONS INC Robert J. Arreola	909-986-3290 KGRANT	09/30/2014 14:12:13	1-LVM Lft Msg on VM	

150 RECORDS LISTED

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 BBOLDEN	10/01/2014 09:34:16	1-LVM Lft Msg on VM	
American Steel Placers Inc Rusty Robertson	909-884-6031 BBOLDEN	10/01/2014 09:36:04	1-RY Yes, received invitation 2-N_B No, we will not bid	
ACE & SONS CONSTRUCTION INC ...	951-274-3903 BBOLDEN	10/01/2014 09:38:09	1-LV2 Lft 2nd Msg on VM	
ACM LIGHTING Carlos Morales Sr	951-272-4881 BBOLDEN	10/01/2014 09:39:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALBERT WILSON & ASSOCIATES Chidi Onumonu	909-483-4876 BBOLDEN	10/01/2014 09:40:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALISON SERVICE CO Michael A Bandas	760-949-2184 BBOLDEN	10/01/2014 09:40:41	1-RY Yes, received invitation 2-N_B No, we will not bid	
ALTA SERVICES INC Mario Aroz xt.24	951-279-2762 BBOLDEN	10/01/2014 09:40:57	1-RY Yes, received invitation 2-N_B No, we will not bid	
AMERC INC Sue Murphy	951-677-1078 BBOLDEN	10/01/2014 09:41:23	1-RY Yes, received invitation 2-N_B No, we will not bid	
AMERICAN INDUSTRIAL CONTROL Steve Baum	951-520-0613 BBOLDEN	10/01/2014 09:42:33	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ARAGON CONSTRUCTION INC Mr. Joe Aragon xl-Est	909-621-2200 BBOLDEN	10/01/2014 09:44:52	1-LV2 Lft 2nd Msg on VM	
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 BBOLDEN	10/01/2014 09:45:27	1-RY Yes, received invitation 2-N_B No, we will not bid	
ASAP GENERAL ENGINEERING Sal YBARRA	951-229-5952 BBOLDEN	10/01/2014 09:46:02	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Barnes Electric Rodney Barnes	562-833-5372 BBOLDEN	10/01/2014 09:46:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BAS ENGINEERING INC Ajesh Bhakta	909-484-2575 BBOLDEN	10/01/2014 09:49:51	1-RY Yes, received invitation 2-N_B No, we will not bid	
BLANCO CONSTRUCTION Leonard Blanco	951-250-6692 BBOLDEN	10/01/2014 09:50:52	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BRAVO PACIFIC INC DBA MARMOLEJ Edward Marmolejo	909-790-1637 BBOLDEN	10/01/2014 09:51:05	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BWW & CO Mary Wilson	909-268-8516 BBOLDEN	10/01/2014 09:51:22	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
Crystal's Senior Services LLC Crystal Douglas	909-887-1904 BBOLDEN	10/01/2014 09:56:30	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CAPLINGER CONSTRUCTION INC Cheri J. Caplinger	909-880-6200 BBOLDEN	10/01/2014 10:02:18	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CGO CONSTRUCTION CO Charles Ojuri	909-930-5501 BBOLDEN	10/01/2014 10:07:27	1-RY Yes, received invitation 2-N_B No, we will not bid	
CINDY BALES ENGINEERING INC Cindy Bales	909-585-1557 BBOLDEN	10/01/2014 10:31:30	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CMV ELECTRIC INC Bo Fuentes	909-931-5700 BBOLDEN	10/01/2014 10:34:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
COVARRUBIAS BROTHERS CONSTRUCT Abel Covarrubias	951-600-1751 BBOLDEN	10/01/2014 10:35:56	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 BBOLDEN	10/01/2014 10:37:41	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRE8IVE ENGINEERING INC Regina Castro	760-200-8889 BBOLDEN	10/01/2014 10:38:11	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRIMSON MARIE CO SARAH LYNN THACKER	760-963-7692 BBOLDEN	10/01/2014 10:38:45	1-RY Yes, received invitation 2-N_B No, we will not bid	
DCD ELECTRIC INC Frederick Carr	909-806-0494 BBOLDEN	10/01/2014 10:46:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DIRTY DAWGS TRUCKING Robert Brown	909-670-9656 BBOLDEN	10/01/2014 10:49:30	1-RY Yes, received invitation 2-N_B No, we will not bid	
DIVERSIFIED LANDSCAPE CO Rick Bean Chief.Est	951-245-1686 BBOLDEN	10/01/2014 10:49:44	1-LV2 Lft 2nd Msg on VM	
DIVERSIFIED LANDSCAPE MANAGE Cynthia J. Smallwood	951-734-6161 BBOLDEN	10/01/2014 10:50:22	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DM CONTRACTING INC David Magana	909-824-7071 BBOLDEN	10/01/2014 10:54:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DREWNO TRUCKING Rene Garcia	310-213-7434 BBOLDEN	10/01/2014 10:55:23	1-RY Yes, received invitation 2-N_B No, we will not bid	
DT SARI CO INC Laila Hemani	909-628-6537 BBOLDEN	10/01/2014 10:55:39	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
E. L. CHAVEZ TRUCKING Elias L Chavez	760-443-9360 BBOLDEN	10/01/2014 10:56:32	1-RY Yes, received invitation 2-N_B No, we will not bid	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
EAR - ENVIRONMENTAL ASSESSMENT Mr. Ravi Pendurthi x110	951-324-8060 BBOLDEN	10/01/2014 10:56:58	1-LV2 Lft 2nd Msg on VM	
ECO-LOGIC INC Dave Moralez	951-461-2250 BBOLDEN	10/01/2014 10:57:09	1-RY Yes, received invitation 2-N_B No, we will not bid	
EE ELECTRIC INC Henry Escajeda	909-829-7818 BBOLDEN	10/01/2014 11:28:28	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EFFEK ELECTRIC Mr. Francisco Chumacero	951-361-1079 BBOLDEN	10/01/2014 11:28:40	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ELECTRICAL DESIGN LIGHTING Balmorey F Mejia	951-264-1832 BBOLDEN	10/01/2014 11:34:56	1-RY Yes, received invitation 2-N_B No, we will not bid	
EMF FIRE SOLUTIONS - ELECTRO Susan Keppeler	909-464-8090 BBOLDEN	10/01/2014 11:35:22	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 BBOLDEN	10/01/2014 11:35:34	1-LV2 Lft 2nd Msg on VM	
ENTECH NORTHWEST INC Michelle A Jones x303	951-506-0055 BBOLDEN	10/01/2014 11:39:00	1-RY Yes, received invitation 2-N_B No, we will not bid	
FALCON ENGINEERING SERVICES IN Maha Faqih	951-768-9419 BBOLDEN	10/01/2014 11:41:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FIRE WIRE SYSTEMS INC Art Molina	951-267-1212 BBOLDEN	10/01/2014 11:42:04	1-RY Yes, received invitation 2-N_B No, we will not bid	
FULL TRAFFIC MAINTENANCE INC Sammy J Salgado	951-520-9990 BBOLDEN	10/01/2014 11:44:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&G ELECTRIC INC Gilberto Chavez	951-572-0196 BBOLDEN	10/01/2014 11:44:33	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GARCON CONSTRUCTION INC Gabriel Garcia	909-591-8601 BBOLDEN	10/01/2014 11:44:47	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GDM INC Gregory Gates	909-627-2973 BBOLDEN	10/01/2014 12:12:21	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GEO - CAL INC Ileana Viscal, owner	909-880-1146 BBOLDEN	10/01/2014 12:12:35	1-RY Yes, received invitation 2-N_B No, we will not bid	
GOLDEN ARROW ENGINEERING INC Kirby Hays	951-722-0845 BBOLDEN	10/01/2014 12:23:21	1-RY Yes, received invitation 2-N_B No, we will not bid	
GONZALES SUAREZ & ASSOCIATES I Dionicio Gonzales	909-988-3090 BBOLDEN	10/01/2014 12:23:34	1-RY Yes, received invitation 2-N_B No, we will not bid	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
H&H Industries Walter Roberts	909-350-8211 BBOLDEN	10/01/2014 12:25:15	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
HARRELL ELECTRIC JAMES HARRELL SR.	951-787-0390 BBOLDEN	10/01/2014 12:36:19	1-RY Yes, received invitation 2-N_B No, we will not bid	
HERCA TELECOMM SERVICES INC Hector R Castellon Sr	951-940-5941 BBOLDEN	10/01/2014 12:36:50	1-RY Yes, received invitation 2-N_B No, we will not bid	
HI-LITE SYSTEMS LLC Bud Spencer	909-829-8434 BBOLDEN	10/01/2014 12:38:26	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
H2 ENVIRONMENTAL CONSULTING SE Tom Haley	909-628-0369 BBOLDEN	10/01/2014 12:39:25	1-RY Yes, received invitation 2-N_B No, we will not bid	
ID INDUSTRIES INC Linda Donoso	909-591-9597 BBOLDEN	10/01/2014 12:40:38	1-RY Yes, received invitation 2-N_B No, we will not bid	
INFRA-STRUCTURE AGGREGATES INC RENEE STEIN	909-941-3694 BBOLDEN	10/01/2014 13:14:13	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JESUS M SANTOYO TRUCKING Jesus M Santoyo	714-397-4038 BBOLDEN	10/01/2014 13:16:56	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JORDAN FIRE PROTECTION Estimating Department	909-591-3430 BBOLDEN	10/01/2014 13:17:17	1-RY Yes, received invitation 2-N_B No, we will not bid	
L. CURTI TRUCK & EQUIPMENT Jannette Curti	909-335-3411 BBOLDEN	10/01/2014 13:26:06	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LMN CONCRETE & GRINDING Anthony Steen	951-750-2736 BBOLDEN	10/01/2014 13:28:29	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LOVEX GENERAL ENGINEERING CORP Lori Lovett	760-249-5428 BBOLDEN	10/01/2014 13:28:41	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	10/01/2014 13:39:33	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	TRAFFIC CONTROL
MASCORRO CONCRETE CONSTRUCTI GINA MASCORRO	760-343-1243 BBOLDEN	10/01/2014 13:39:50	1-RY Yes, received invitation 2-N_B No, we will not bid	
MASKELL PIPE & SUPPLY INC Jennifer / Mel,x103	909-574-8662 BBOLDEN	10/01/2014 14:06:53	1-LV2 Lft 2nd Msg on VM	
MCC EQUIPMENT RENTALS INC Scott Johnson	909-795-9300 BBOLDEN	10/01/2014 14:09:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MG LIGHTING & ELECTRIC INC NADIA SORIANO	760-770-5696 BBOLDEN	10/01/2014 14:10:06	1-LV2 Lft 2nd Msg on VM	

* PRINTED: 10/03/2014
 * TIME: 14:27:50

REQUEST FULFILLMENT
 SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: RECALL DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
MIGUEL RAMOS TRUCKING JUAN MIGUE RAMOS	909-421-0802 BBOLDEN	10/01/2014 14:10:24	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MLE ENVIRONMENTAL TECHNOLOGIES Victor A. Muniz	909-989-7191 BBOLDEN	10/01/2014 14:10:54	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
National Construction and Main Mr. Lance Martinez x220	951-315-1010 BBOLDEN	10/01/2014 14:11:10	1-LV2 Lft 2nd Msg on VM	
Noriega Pipeline Inc Joseph Noriega	909-463-4882 BBOLDEN	10/01/2014 14:11:30	1-RY Yes, received invitation 2-N_B No, we will not bid	
NEW AGE COMMUNICATIONS Mr. Ricardo Rubalcava x	909-937-2004 BBOLDEN	10/01/2014 14:11:51	1-LV2 Lft 2nd Msg on VM	
NEW LEGACY DEVELOPMENT CORP Jose Carcelen	951-992-6903 BBOLDEN	10/01/2014 14:12:28	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
PEREZ ELECTRIC INC Mr. David R. Perez	909-548-3074 BBOLDEN	10/01/2014 14:12:48	1-RY Yes, received invitation 2-N_B No, we will not bid	
QUALITY TRAFFIC CONTROL Jose Luis Segura Ii	909-276-5582 BBOLDEN	10/01/2014 14:13:06	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
QUINTERO'S ELECTRIC INC LUIS QUINTERO	951-780-7773 BBOLDEN	10/01/2014 14:13:25	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R TRUCKING CORP Christina Weems	951-776-0800 BBOLDEN	10/01/2014 14:13:42	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R. DUGAN CONSTRUCTION Christina Dugan x23	951-360-7531 BBOLDEN	10/01/2014 13:40:46	1-LV2 Lft 2nd Msg on VM	
RD CONSTRUCTION GENERAL ENGINE Ruben Diaz	951-279-5020 BBOLDEN	10/01/2014 13:55:21	1-LV2 Lft 2nd Msg on VM	
RISE ABOVE TRUCKING INC Luisa D Luis	951-272-0320 BBOLDEN	10/01/2014 13:55:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
RIVERA TRUCKING LLC Cynthia L. ZORN	951-212-5619 BBOLDEN	10/01/2014 13:57:22	1-LV2 Lft 2nd Msg on VM	
ROARING LION TRANSPORT INC Mark	951-247-6598 BBOLDEN	10/01/2014 13:57:57	1-LV2 Lft 2nd Msg on VM	
ROCK STRUCTURES CONSTRUCTION C Antonio T. Paredes	951-371-1112 BBOLDEN	10/01/2014 14:01:23	1-RY Yes, received invitation 2-N_B No, we will not bid	
RY RODRIGUEZ INC Robert Y Rodriguez	909-937-9044 BBOLDEN	10/01/2014 14:02:25	1-LV2 Lft 2nd Msg on VM	

PRINTED: 10/03/2014
 TIME: 14:27:50

REQUEST FULFILLMENT
 SCRIPT RESULTS

* KGRANT

TYPE: SCR TOPIC: dmo-3980 SCRIPT: RECALL DESCRIPTION: SKANSKA 08-043514

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
SC Environmental Inc Sergio Cuevas	909-947-4859 BBOLDEN	10/01/2014 14:02:37	1-RY Yes, received invitation 2-N_B No, we will not bid	
SEAPORT LIGHTING INC Teri L Jackson	760-730-5906 BBOLDEN	10/01/2014 14:05:23	1-LV2 Lft 2nd Msg on VM	
SEDANO CONSTRUCTION Miguel Sedano	951-264-6928 BBOLDEN	10/01/2014 14:05:40	1-LV2 Lft 2nd Msg on VM	
T&T TRUCKING GROUP James Jaime Terriquez	909-772-8771 BBOLDEN	10/01/2014 14:05:54	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
TRI-R GENERAL CONTRACTORS INC Raul M Ruiz	951-657-1129 BBOLDEN	10/01/2014 14:06:15	1-LV2 Lft 2nd Msg on VM	
V. VILLANUEVA TRANSPORTATION Vincente Villanueva	909-329-1130 BBOLDEN	10/01/2014 14:31:51	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VALENTINA TRUCKING LLC Maritza Aleman	562-843-3434 BBOLDEN	10/01/2014 14:32:15	1-LV2 Lft 2nd Msg on VM	
VIRTEK CO Mr. Virgal Woolfolk	800-844-9182 BBOLDEN	10/01/2014 14:33:10	1-LV2 Lft 2nd Msg on VM	
VT ELECTRIC INC Tony T. Tran	909-985-1755 BBOLDEN	10/01/2014 14:38:36	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
WAY SERVICE CO Steve Martinez x4	951-845-3233 BBOLDEN	10/01/2014 14:41:26	1-LV2 Lft 2nd Msg on VM	
WHEELER PAVING INC Bill Rash	951-685-7283 BBOLDEN	10/01/2014 14:43:31	1-RY Yes, received invitation 2-N_B No, we will not bid	
WIRENET COMMUNICATIONS INC Robert J. Arreola	909-986-3290 BBOLDEN	10/01/2014 14:44:46	1-LV2 Lft 2nd Msg on VM	

97 RECORDS LISTED

SECTION 4

**Caltrans Good Faith Effort Documentation
Item #3**

Rejection Listing & Supporting Documents

**Skanska –Teichert, a Joint Venture
DBE Rejection Listing**

08--43514

Caltrans

Item of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$) (of selected firm)	Price Difference (\$)	Reason for Selection
AC Dike	APCO PO Box 790 Goshen, CA 93227-0790 559-651-7900	Non	A.C. Dike Co. 2788 Venture Road Lincoln, CA 95648 916-652-0159	\$104,560	\$8,040 Over	Bid was non-competitive in scope/price comparison
Fence/MBGR PPackage	Alcorn Fence PO Box 3279 Riverside, CA 92519 951-685-5871	Non	Ace Fence Co. 727 North Glendora Ave. La Puente, CA 91744 626-333-0727	\$ 1,582,412	\$912,869 Over	Bid was non-competitive in scope/price comparison
Electrical	Competitive Edge Electrical PO Box 1001 Highland, CA 92346 909-693-8510	Non	California Professional Engineering, Inc. 929 Otterbein Ave. Unit E La Puente, CA 91748 626-810-1338	\$1,150,000	\$435,008 Over	Bid was non-competitive in scope/price comparison
Erosion Control	Quality Hydroseeding & Restoration 2013 Orange Avenue Ramona, CA 760-789-8040	DBE	Diversified Landscape, Inc. 21730 Bundy Canyon Rd. Wildomar, CA 92595 951-245-1686	\$1,992,530	\$155,980 Over	Bid was non-competitive in scope/price comparison
Striping	Cal-Stripe 2040 East Steel Road Colton, CA 92324 909-884-7170	Non	Payco Specialties 120 North Second Ave. Chula Vista, CA 91910 619-422-9204	\$188,888	\$53,498 Over	Bid was non-competitive in scope/price comparison
Construction Area Signs	Statewide 13755 Blaidell Place Poway, CA 92064 858-679-7292	Non	Full Traffic Maintenance, Inc. 217 Lewis Court Corona, CA 92882 951-520-9990	\$39,850	44,410 Over	Bid was non-competitive in scope/price comparison
	Statewide	Non	Maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104	\$39,850	10,691 Over	Bid was non-competitive in scope/price comparison
Survey Monument	California Land Survey PO Box 1175 Three Rivers, CA 93271 559-786-5510	Non	Precision Engineering Surveyors, Inc. 7231 Boulder Ave., #531 Highland, CA 92346 909-862-6326	\$119,880	\$19,845 Over	Bid was non-competitive in scope/price comparison

**Skanska –Teichert, a Joint Venture
DBE Rejection Listing**

08--43514

Caltrans

Survey Monument	California Land Survey PO Box 1175 Three Rivers, CA 93271 559-786-5510	Non	Landmark Surveying Solutions, Inc. 7231 Boulder Ave., #538 Highland, CA 92346 909-863-9044	\$119,880	N/A - LATE	Bid was received late
RCP Supply	GSJ Utility Supply & Service 14565 Valley View Ave. Ste.Z Santa Fe Springs, CA 90670	DBE	Specs 1106 Second Street #636 Encinitas, CA 92024 858-790-1890	\$1,775,801	400,744 Over	Bid was non-competitive in scope/price comparison
Ready Mix	Robertson's Ready Mix 200 S. Main St. #200 Corona, CA 92882 800-834-7557 x6604	Non	Logan's Marketing 121 Broadway Ave. #220 San Diego, CA 92101 619-233-3766	\$1,183,139	\$246,000 Over	Bid was non-competitive in scope/price comparison
Lead Compliance Plan	Skanska Teichert JV – Self Perform	Non	Adanta, Inc. 828 School Street Napa CA 94559 707-709-8894	N/A	N/A Self-Performing	Self-performing - bid was non-competitive in scope/price comparison
SWPPP	Skanska Teichert JV – Self Perform	Non	Alfred Engineering 7604 Soquel Way Citrus Heights, CA 95610 916-241-5309	N/A	N/A Self-Performing	Self-performing - bid was non-competitive in scope/price comparison
SWPPP	Skanska Teichert JV – Self Perform	Non	La Firma, Inc. 715 Ridge Road Nipmo, CA 93444 805-748-8576	N/A	N/A Self-Performing	Self-performing Revised scope submitted late
Rip Rap	Skanska Teichert JV – Self Perform	Non	Rock Structures Construction 11126 Silverton Court Corona, CA 92881 951-371-1112	N/A	N/A - LATE	Bid was received late
Traffic Control	Skanska Teichert JV – Self Perform	Non	Quality Traffic Control 13940 Rose Ave. Fontana, CA 92337 909-276-5582	N/A	N/A	Self-performing - bid was non-competitive in scope/price comparison
Traffic Control	Skanska Teichert JV – Self Perform	Non	KRC Safety Co., Inc. PO Box 6356 Visalia CA., 93290	N/A	N/A	Self-performing – KRC Safety will not sign standard contract
Traffic Control	Skanska Teichert JV – Self Perform	Non	Flash Traffic Inc. PO Box 801360 Santa Clarita, CA 91380 661-262-6003	N/A	N/A	Skanska Teichert JV will be utilizing owned PCMS boards to self- perform

**Skanska –Teichert, a Joint Venture
DBE Rejection Listing**

08--43514

Caltrans

Equipment Rental	Skanska Teichert JV – Self Perform	Non	Lovex General Engineering Corporation PO Box 1968 760-249-5428	N/A	N/A	Skanska Teichert JV will be utilizing owned Motor Grader equipment to self-perform
Equipment Rental	Skanska Teichert JV – Self Perform	Non	Fine Grade Equipment, Inc. Po Box 2798 Lancaster, CA 93539 661-949-8788	N/A	N/A Self-Performing	Skanska Teichert JV will be utilizing owned equipment to self-perform
Sign Structure	Coral Construction Company PO Box 347 Wilsonville, OR 97070 503-682-2252	Non	G&C Equipment Corp., Inc. 1875 West Redondo Beach Blvd. # 102 Gardena, CA 90247	\$637,098	N/A LATE	Bid was received late
Seal Pavement Service Quote	Service Construction S.C.S.C. Inc. 874 North Main Street Orange, CA 92868	Non	Austin Enterprise PO Box 81926 Bakersfield, CA 93380 661-589-1001	\$1,446,700	\$1,289,450	Bid was non-competitive in scope/price comparison
Seal Pavement Service Quote	Service Construction S.C.S.C. Inc.	Non	Global Road Sealing 10832 Dorothy Ave. Garden Grove, CA 92843 714-893-0845	\$1,446,700	\$220,150	Bid was non-competitive in scope/price comparison
Greensaw JPCP Service Quote	Service Construction S.C.S.C. Inc. 874 North Main Street Orange, CA 92868	Non	Austin Enterprise PO Box 81926 Bakersfield, CA 93380 661-589-1001	\$416,500	\$510,000 Over	Self-performing - bid was non-competitive in scope/price comparison
Joint Seal (MR 2")	Skanska Teichert JV – Self Perform	Non	Austin Enterprise PO Box 81926 Bakersfield, CA 93380 661-589-1001	N/A	N/A Self-Performing	JV Self-performing - bid was non-competitive in scope/price comparison
Joint Seal (MR 2")	Skanska Teichert JV – Self Perform	Non	Global Road Sealing 10832 Dorothy Ave. Garden Grove, CA 92843 714-893-0845	N/A	N/A Self-Performing	JV Self-performing - bid was non-competitive in scope/price comparison

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO

P.O. BOX 790, GOSHEN, CA 93227-0790
 (559) 651-7900 • FAX (559) 651-7905

CA. LIC # 283095
 SMALL BUSINESS #20321
 www.apcodike.com
 11/13/2014

PROJECT #: 08-043514
 PROJECT NAME: CALTRANS ROUTE 58
 LOCATION: HINKLEY

PROPOSAL #: 14-578
 WEEKDAY NIGHTTIME HOURS

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL		
74	PLACE ASPHALT CONCRETE DIKE TYPE	C	82	LF	\$5.00	\$410.00		
75	PLACE ASPHALT CONCRETE DIKE TYPE	E	910	LF	\$5.00	\$4,550.00		
76	OVERSIDE DRAIN		1	SY	\$75.00			
			TOTAL	992	LF	TOTAL	\$5,035.00	
DAYS ON JOB		1	MOVE IN'S		1	ADDITIONAL MOVES		\$3,600.00

- NOTE: "DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL, DIKE PLACED ON FINISHED SURFACE ONLY
1. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking
 2. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)
 3. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
 4. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.
 5. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.
 6. Asphalt Dike Construction, inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra.Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
 6. We require 15 days notice prior to start of work.

ACCEPTED

SUBMITTED BY:
Larry Grimes
 Vice President
 Asphalt Dike Construction, Inc. dba
APCO

 CONTRACTOR DATE

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO

P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 • FAX (559) 651-7905

CA. LIC # 283095
SMALL BUSINESS #20321
www.apcodike.com

10/29/2014

PROJECT #: 08-043514
PROJECT NAME: CALTRANS ROUTE 58
LOCATION: HINKLEY

PROPOSAL #: 14-545
WEEKDAY DAYTIME HOURS

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
76	PLACE 6 FOOT ASPHALT CONCRETE V-DITCH		32,246	SY	\$3.00 ✓	\$96,738.00

TOTAL 32,246 SY TOTAL \$96,738.00

DAYS ON JOB 15 MOVE IN'S 1 ADDITIONAL MOVES \$3,600.00

*NOTE: *DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL, DIKE PLACED ON FINISHED SURFACE ONLY*

1. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking

This quotation will be incorporated into the subcontract between the parties. (either a signed proposal or having these items included as an attachment or included in the contract.)

3. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)

4. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention will be held on any daily rental rate work.

5. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.

6. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

6. We require 15 days notice prior to start of work.

SUBMITTED BY:

Larry Grimes

Vice President

Asphalt Dike Construction, Inc. dba

APCO

ACCEPTED

CONTRACTOR

DATE

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT SAN BERNARDINO CO. RT 58 ~~083043514~~

BIDS: 11/14/14

"PLACE ONLY"*992 LF ASPHALT DIKE TYPE (C,E) @ \$4.30 LF

**PLACE 33,200 SQ YDS ASPHALT VEE DITCH @ \$3.25 SQ YD.
EXCLUDES SITE PREP. REQUIRES AREA ADJACENT TO DITCH SMOOTH.
PRICE INCLUDES ALL FINISHING AND COMPACTION.**

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

A. C. DIKE CO.*Specialty Paving Inc.***SPECIALTY PAVING CONTRACTOR****REVISED QUOTE:****QUOTATION: CDOT SAN BERNARDINO CO. RT 58 08-043514****BIDS: 10/30/14****"PLACE ONLY"*992 LF ASPHALT DIKE TYPE (C,E) @ \$4.30 LF ✓****PLACE 33,200 SQ YDS ASPHALT VEE DITCH @ \$3.25 SQ YD. ✓
EXCLUDES SITE PREP. REQUIRES AREA ADJACENT TO DITCH SMOOTH.
PRICE INCLUDES ALL FINISHING AND COMPACTION.****PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR***** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL****QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

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

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

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

QUOTATION: CDOT SAN BERNARDINO CO. RT 58 08-043514

BIDS: 10/30/14

"PLACE ONLY"*992 LF ASPHALT DIKE TYPES (C,E) @ \$4.30 LF

**PRICE INCLUDES TACK AND ONE MOBILIZATION
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM



CONTRACTORS LICENSE - 122954

** REVISED*

ALCORN FENCE COMPANY

P.O. BOX 3279, 6445 OLD PEDLEY ROAD, RIVERSIDE, CA 92519
(951) 685-5871 FAX (951) 685-1641

PROJECT: 08-043514 Hinkley **CONTRACTOR:** Prime Bidder of Record
CONTACT: Bob Gibson **ATTENTION:** Estimating
Date: November 14, 2014 **FAX:** _____

Plans & Specs: Yes No Bondable: Yes No
 Installed: Yes No Rate: .075 of 1%
 Tax Included: Yes No DBE/WBE: Yes No
 Union: Yes No Addendum: 1 thru 6 noted

Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.

Item	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
30	Remove fence	13,700 lf	3.00 lf	\$41,100.00
142	Fence (Type BW, Metal Post)	16,800.00 lf	4.65 lf	\$78,120.00
143	Chain Link Fence (Type CL-6)	71,800 lf	* 9.80 9.05 lf	\$674,410.00 \$ 703,640.00
144	Fence (Type Desert Tortoise)	92,000 lf	* 4.35 4.50 lf	\$414,000.00 \$ 400,200.00
145	15' Gateway (Type Desert Tortoise)	17 ea	700.00 ea	\$11,900.00
146	15' Wire Mesh Gate	2 ea	1,350.00 ea	\$2,700.00
147	4' Chain Link Gate (Type CL-6)	8 ea	730.00 ea	\$5,840.00
148	16' Chain Link Gate (Type CL-6)	3 ea	1,075.00 ea	\$3,225.00
156(F)	Chain Link Railing (Type 7)	618 lf	59.00 lf	\$36,462.00
159	Cable Railing	2,310 lf	15.00 lf	\$34,650.00
149	Survey Monument (Type D)	81 ea	675.00 ea	\$54,675.00

Clarifications: Bid contingent upon approval of surety on bonded projects. Price good for 60 days from bid date.

Sleeves furnished set and cleaned by others

Exclusions:	
Engineering and Staking	Layout and Grubbing,
Cleaning and Grading	Permit, Bond Premium (0.75%)
Patching and Restoration	Location of Underground Utilities
Mow Curbs, Traffic Control	Concrete Coring, Asphalt Patching
Welding Inspection and Procedure	Spoils Removal from Site
Lead Compliance, Removal of Lead	Temporary Fencing
Contaminated Soil from Site.	Maintenance of Temporary Fence,
Railroad Insurance, Stripping	SWPPP Implementation & Preparation
	Wind Calculations, Tortoise Training,
	Disk for Survey Markers

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-built, and/or identified on surface. **COMPLETE INSTALLATION SERVICE**



CONTRACTORS LICENSE - 122864

ALCORN FENCE COMPANY

P.O. BOX 3279, 6445 OLD PEDLEY ROAD, RIVERSIDE, CA 92519
(951) 685-5871 FAX (951)685-1641

PROJECT: 08-043514 Hinkley **CONTRACTOR:** Prime Bidder of Record
CONTACT: Bob Gibson **ATTENTION:** Estimating
Date: November 14, 2014 **FAX:** _____

Plans & Specs: Yes No Bondable: Yes No
 Installed: Yes No Rate: .075 of 1%
 Tax Included: Yes No DBE/WBE: Yes No
 Union: Yes No Addendum: 1 thru 6 noted

Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.

Item	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
30	Remove fence	13,700 lf	3.00 lf	\$41,100.00
142	Fence (Type BW, Metal Post)	16,800.00 lf	4.65 lf	\$78,120.00
143	Chain Link Fence (Type CL-6)	71,800 lf	9.95 lf	\$714,410.00
144	Fence (Type Deset Tortoise)	92,000 lf	4.50 lf	\$414,000.00
145	15' Gateway (Type Desert Tortoise)	17 ea	700.00 ea	\$11,900.00
146	15' Wire Mesh Gate	2 ea	1,350.00 ea	\$2,700.00
147	4' Chain Link Gate (Type CL-6)	8 ea	730.00 ea	\$5,840.00
148	16' Chain Link Gate (Type CL-6)	3 ea	1,075.00 ea	\$3,225.00
156(F)	Chain Link Railing (Type 7)	618 lf	59.00 lf	\$36,462.00
159	Cable Railing	2,310 lf	15.00 lf	\$34,650.00
149	Survey Monument (Type D)	81 ea	675.00 ea	\$54,675.00

*No survey
complete
1/14/15
EXHIBIT
DISK*

*460,416
83*

Clarifications: Bid contingent upon approval of surety on bonded projects. Price good for 60 days from bid date.

Sieves Furnished set and cleaned by others

Exclusions:

Engineering and Staking	Layout and Grubbing,
Clearing and Grading	Permit, Bond Premium (0.75%)
Patching and Restoration	Location of Underground Utilities
Mow Curbs, Traffic Control	Concrete Coring, Asphalt Patching
Welding Inspection and Procedure	Spoils Removal from Site
Lead Compliance, Removal of Lead	Temporary Fencing
Contaminated Soil from Site.	Maintenance of Temporary Fence,
Railroad Insurance, Stripping	SWPPP Implementation & Preparation
	Wind Calculations, Tortoise Training,
	Disk for Survey Markers

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by Alcorn.

CHAIN LINK FENCES COMPLETE INSTALLATION SERVICE



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
 "Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

*DBCA
34153*

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Realign and Widen 2 to 4 Lanes Expressway (Contract No. 08-043514)
 From 2.4 Miles West of Hidden River Rd. to 0.7 Mile East of Lenwood Rd., At Hinkley, In San Bernardino Co., CA
 BID DATE : 11/14/14 10:00 A.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/13/14
 PAGES : 1 of 2
 ADDENDUM: 1, 2, 3, 4, 5 & 6

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
30	REMOVE FENCE	LF	13,700	\$ 2.00	\$ 27,400.00
31	REMOVE METAL BEAM GUARD RAILING	EA	330	\$ 16.00	\$ 5,280.00
110	STAIN GALVANIZED SURFACES	LS	1	\$ 53,200.00	\$ 53,200.00
142	FENCE (TYPE BW, METAL POST)	LF	16,800	\$ 4.60	\$ 77,280.00
143	CHAIN LINK FENCE (TYPE CL-8)	LF	71,800	\$ 14.00	\$ 1,005,200.00
144	FENCE (TYPE DESERT TORTOISE)	LF	92,000	\$ 9.50	\$ 874,000.00
145	15' GATEWAY (TYPE DESERT TORTOISE)	EA	17	\$ 1,350.00	\$ 22,950.00
146	15' WIRE MESH GATE	EA	2	\$ 1,400.00	\$ 2,800.00
147	4' CHAIN LINK GATE (TYPE CL-6)	EA	8	\$ 600.00	\$ 4,800.00
148	16' CHAIN LINK GATE (TYPE CL-6)	EA	3	\$ 1,800.00	\$ 5,400.00
154	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,330	\$ 35.00	\$ 46,550.00
156	CHAIN LINK RAILING (TYPE 7)	LF	618	\$ 65.00	\$ 40,170.00
158	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	200	\$ 68.00	\$ 13,200.00
159	CABLE RAILING	LF	2,310	\$ 51.00	\$ 117,810.00
160	TRANSITION RAILING (TYPE WB-31)	EA	7	\$ 3,500.00	\$ 24,500.00
161	END CAP (TYPE A)	EA	2	\$ 200.00	\$ 400.00
162	END ANCHOR ASSEMBLY (TYPE SFT)	EA	13	\$ 785.00	\$ 10,205.00
163	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	7	\$ 3,100.00	\$ 21,700.00
164	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7	\$ 2,400.00	\$ 16,800.00
165	ALTERNATIVE CRASH CUSHION SYSTEM	EA	4	\$ 30,250.00	\$ 121,000.00

TOTAL PAGE AMOUNT: \$ 2,490,845.00

* **FOR NOTES, QUALIFICATIONS & EXCLUSIONS PLEASE REFER TO PAGE 2 OF THIS PROPOSAL**

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBEMBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 11/13/14
FROM	: Michael Abanilla	PAGES	: 2 of 2
PROJECT	: CADOT Realign and Widen 2 to 4 Lanes Expressway (Contract No. 08-043514) From 2.4 Miles West of Hidden River Rd. to 0.7 Mile East of Lerwood Rd., At Hinkley, In San Bernardino Co., CA		
BID DATE	: 11/14/14 10:00 A.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1, 2, 3, 4, 5 & 6

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
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Proposal as follows:

TOTAL BID AMOUNT: \$ 2,490,645.00

NOTES & QUALIFICATIONS:

- * ITEM # 110 - STAIN GALVANIZED SURFACES IS ONLY FOR MIDWEST GUARDRAIL SYSTEM, DOUBLE MIDWEST GUARDRAIL SYSTEM & END TREATMENTS, CRASH CUSHIONS, CABLE RAILING & CHAIN LINK RAILING (TYPE 7). ALL TYPES OF FENCES & GATES SHALL HAVE GALVANIZED FINISH ONLY.
- * ITEM # 142 & 148 - PER CALTRANS STD. PLAN A86 WITH GALVANIZED FINISH.
- * ITEM # 143, 147 & 148 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 144 & 145 - PER CONSTRUCTION DETAILS NOS. C-26 to C-29 WITH GALVANIZED FINISH.
- * ITEM # 156 & 159 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
- * ITEM # 160 & 161 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 165 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * ENVIRONMENTAL STEWARDSHIP INCLUDING BIOLOGIST & OTHER RELATED WORKS IS NOT INCLUDED.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATOR; CURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for item # 142, 143, 145 to 148); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



Competitive Edge Electric Inc.

Lic# 903142

SUBCONTRACT QUOTATION

Project Location: 08-043514

Owner/Agency: Caltrans

Date: November 14, 2014

Item #	Description of Work	Quantity	Unit	Unit Price	Amount
173	Maintain existing elements	1	LS	1,000.00	1,000.00
174	Lighting and sign illumination	1	LS	840,000.00	840,000.00
175	Flashing beacon system	1	LS	82,000.00	82,000.00
176	Traffic monitoring station (Loc #1)	1	LS	57,000.00	57,000.00
177	Traffic monitoring station (Loc #2)	1	LS	48,000.00	48,000.00
178	Traffic monitoring station (Loc #3)	1	LS	35,000.00	35,000.00
179	Traffic monitoring station (Loc #4)	1	LS	49,000.00	49,000.00
180	Modify signal and lighting	1	LS	38,000.00	38,000.00

**** THIS QUOTE IS VALID FOR 30 DAYS****

Total \$ 1,150,000.00

EXCLUSIONS:

- 1) Bond premium, permits, survey fees, inspection fees, caltrans fees, striping, signing, engineering, engineering fees, utility fees, permits and insurance over two million limits.
- 2) Remove foundations/spoils, saw cut, replace/repair of irrigation, concrete or asphalt of existing surfaces.
- 3) Traffic control plan & lane closures
- 4) Fence enclosures

Prepared by: Nick Eddy Cell# 909-693-8510

CEE Inc.
 PO Box 1001
 Highland, CA 92346
 Union/State Certified Electricians
 LIC #903142

California Professional Engineering, Inc.

PHONE: (626) 810-1338
 FAX: (626) 810-1322
 Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
 La Puente, CA 91748
 License # 793907, A & C-10; 8A Certified
 Certified DBE/UDBE/SBE Caltrans 031277
 Bid Sync SMBE #1171220
 Expiration: July 1, 2015

ESTIMATE No.	14-927
---------------------	---------------

PROJECT NAME: RTE 58 08-043514
PROJECT No: 08-043514
CITY, STATE: CALTRANS
BID DATE: 11/14/2014
BID TIME: 10:00 AM

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
173	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
174	LIGHTING AND SIGN ILLUMINATION	LS	1	1,146,496.00	1,146,496.00
175	FLASHING BEACON SYSTEM	LS	1	135,886.00	135,886.00
176	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	72,448.00	72,448.00
177	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	70,069.00	70,069.00
178	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	43,625.00	43,625.00
179	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	51,627.00	51,627.00
180	MODIFY SIGNAL AND LIGHTING	LS	1	42,857.00	42,857.00
181	MOBILIZATION (PARTIAL)	LS	1	20,000.00	20,000.00

Union Contractor

TOTAL	\$1,585,008.00
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1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
2. Quoted Based On One Move-In Only Unless Otherwise Noted.
3. Extra Move-In \$1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

SIGNATURE _____

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.
 Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

**SCOPE -
Electrical**

California Professional Engineering, Inc.

PHONE: (626) 810-1338

FAX: (626) 810-1322

Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907, A & C-10; 8A Certified
Certified DBE/UDBE/SBE Caltrans 031277
Bid Sync SDBE #1171220
Expiration: July 1, 2015

ESTIMATE No. 14-927

PROJECT NAME: RTE 58 08-043514

PROJECT No: 08-043514

CITY, STATE: CALTRANS

BID DATE: 11/14/2014

BID TIME: 2:00 PM

*Will send ASAP - per Sect. - 8:00 am
gll*

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
173	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	0.00	0.00
174	LIGHTING AND SIGN ILLUMINATION	LS	1	0.00	0.00
175	FLASHING BEACON SYSTEM	LS	1	0.00	0.00
176	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	0.00	0.00
177	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	0.00	0.00
178	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	0.00	0.00
179	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	0.00	0.00
180	MODIFY SIGNAL AND LIGHTING	LS	1	0.00	0.00
181	MOBILIZATION (PARTIAL)	LS	1	0.00	0.00

Union Contractor

TOTAL \$0.00

1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
Quoted Based On One Move-In Only Unless Otherwise Noted.
Extra Move-In \$1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

SIGNATURE _____

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.
Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

Quality

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

HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 08-043514 – Hinkley Rd

REVISED Bid #2 – Lower quote on BFM

BID DATE: Nov 14, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION *Cyndy POUNDSTONE*
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
17.	130560	Temp. Soil Binder	SQYD	337,000	\$0.11	\$37,070.00
66,	210010	MOVE IN – OUT(Erosion Control)	EA	6	\$750.00	\$4,500.00
67.	210430	HYDROSEED	SQFT	13,200,000	\$0.1478	\$1,950,960.00

INCLUDES: Item 17. M-Binder per specifications @ 80- 100 Lbs/Acre ... Item 67. Bid per specifications (Fiber and Tactifier Combined which is BFM Fiber at 2,500 Lbs/Acre for flat areas..3,000 Lbs/Acre for slopes

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

EXCLUSIONS:

- (1) PREWATERING OF SOIL
- (2) ANY GRADING
- (3) ANY SOILS PREPARATION
- (4) ANY WEED ERADICATION
- (5) ANY DEBRIS REMOVAL
- (6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....
- (7) No watering or maintenance
- (8) Neither payment or performance bond included – 2.5%
- (9) Insurance Req. Exceeding \$2 Million for Liability
- (10) Quality Hydroseeding is not responsible for germination..

2013 Orange Avenue, Ramona, California 92065 poundstone@live.com
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

Quality

HYDROSEEDING & RESTORATION

State Lic. C-27 #473694
WBE #CT-005618



TELEFAX BID: Caltrans 08-043514 – Hinkley Rd

REVISED BID (Item 17. & 67. Per change of Mulch Price for BFM)

BID DATE: Nov 14, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cyndy POUNDSTONE
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
17.	130560	Temp. Soil Binder	SQYD	337,000	\$0.11	\$37,070.00
66,	210010	MOVE IN – OUT(Erosion Control)	EA	6	\$750.00	\$4,500.00
67.	210430	HYDROSEED	SQFT	13,200,000	\$0.1514	\$1,998,480.00

INCLUDES: Item 17. M-Binder per specifications @ 100 Lbs/Acre ... Item 67. Bid per specifications (Fiber and Tactifier Combined which is BFM Fiber at 2,500 Lbs/Acre for flat areas..3,500 lbs for Slopes....

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

- EXCLUSIONS:**
- (1) PREWATERING OF SOIL
 - (2) ANY GRADING
 - (3) ANY SOILS PREPARATION
 - (4) ANY WEED ERADICATION
 - (5) ANY DEBRIS REMOVAL
 - (6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....
 - (7) No watering or maintenance
 - (8) Neither payment or performance bond included – 2.5%
 - (9) Insurance Req. Exceeding \$2 Million for Liability
 - (10) Quality Hydroseeding is not responsible for germination..

2013 Orange Avenue, Ramona, California 92065 poundstone@live.com
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168



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



HYDROSEEDING & RESTORATION

TELEFAX BID: Caltrans 08-043514 – Hinckley Rd

BID DATE: October 30, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cyndy POUNDSTONE
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. ~~473694~~ EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
17.	130560	Temp. Soil Binder	SQYD	337,000	\$0.11	\$37,070.00 ✓
66,	210010	MOVE IN – OUT(Erosion Control)	EA	6	\$750.00	\$4,500.00 ✓
67.	210430	HYDROSEED	SQFT	13,200,000	\$0.1458	\$1,924,560.00 ✓

INCLUDES: Item 17. M-Binder per specifications @ 100 Lbs/Acre ... Item 67. Bid per specifications (Fiber and Tactifier Combined which is BFM Fiber at 2,500 Lbs/Acre for flat areas

INCLUSIONS:

(1) TAX, DELIVERY & INSTALLATION ✓

EXCLUSIONS:

- (1) PREWATERING OF SOIL ✓
- (2) ANY GRADING ✓
- (3) ANY SOILS PREPARATION ✓
- (4) ANY WEED ERADICATION ✓
- (5) ANY DEBRIS REMOVAL ✓
- (6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER... ✓
- (7) No watering or maintenance ✓
- (8) Neither payment or performance bond included – 2.5% ✓
- (9) Insurance Req. Exceeding \$2 Million for Liability ✓

2013 Orange Avenue. Ramona, California 92065 poundstone@live.com
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- 561730 Landscaping Services

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 5616
Renewal Date: August 1, 2013


Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

July 12, 2013

Back To Query Form

Search Returned 1 Records

Wed Apr 23 07:31:29 PDT 2014

Query Criteria

Firm/DBA Name: Quality Hydroseeding & Restoration
City: Ramona
Zip Code: 92065
District: 11
County: SAN DIEGO
Ethnicity: CAUC
Firm Type: DBE

Firm ID	5816
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

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

Back To Query Form

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Skanska USA	Contact: Al Arteaga
Address: 1995 Agua Mansa Rd. Riverside, CA 92509	Phone: (951) 684-5360 Fax: (951) 788-2449
Project Name: 08-043514	Bid Number: 2573
Project Location: San Bernardino County @ Hinkley @ Route 58, Hinkley, CA	Bid Date: 11/14/2014
Addendum #: 6	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
17	Temporary Soil Binder	337,000.00	SY	\$0.09	\$30,330.00
66	Move In/Out Erosion Control	6.00	EACH	\$1,030.00	\$6,180.00
67	Hydroseed	13,200,000.00	SF	\$0.16	\$2,112,000.00
Total Price for above Items:					\$2,148,510.00

May Be Used Toward DBE Goal

53	Roadside Clearing	1.00	LS	\$119,800.00	\$119,800.00
54	Rock Blanket	10,700.00	SY	\$75.90	\$812,130.00
55	Boulder Type "A" (8')	7.00	EACH	\$600.00	\$4,200.00
56	Boulder Type "B" (6')	44.00	EACH	\$500.00	\$22,000.00
57	Boulder Type "C" (4')	80.00	EACH	\$320.00	\$25,600.00
58	Boulder Type "D" (2')	110.00	EACH	\$240.00	\$26,400.00
60	Decomposed Granite	13,300.00	SY	\$14.65	\$194,845.00
61	Gravel Mulch (3"-6")	4,470.00	SY	\$16.75	\$74,872.50
62	Gravel Mulch (3/4")	10,300.00	SY	\$11.15	\$114,845.00
63	Gravel Mulch (1"-3")	169,000.00	SY	\$18.85	\$3,185,650.00
64	Gravel Mulch (6"-12")	52,700.00	SY	\$42.20	\$2,223,940.00

Total Price for above May Be Used Toward DBE Goal Items: \$6,804,282.50

Total Bid Price: \$8,952,792.50

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Excavation for rock blanket not to exceed 10", to be done by others.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- 250 working day(s) required and includes 2 move-in(s). Additional move-ins=\$1,000 each.
- 14 working day(s) required and includes 1 move-in(s) for Item 17 temp soil binder. Additional move-ins=\$1,000 each.
- Staging area and water supply is required at jobsite.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Retention to be held at the same rate as Owner to Contractor.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION: "REVISED QUOTE" November 13, 2014

BIDS ON - 11/14/2014

PROJECT DESCRIPTION: Realign & Widen Expressway – Rte. 58 Near Barstow, CA.

CONTRACT / PROJECT NO: Caltrans # 08-043514 08-SBd-58-22.2/31.1

ADDENDA ACKNOWLEDGED: 1, 2, 3, 4, 5, 6

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [Yes] Pavement markers [Yes] Temporary striping [yes] Thermo / paint removal [Yes] Marker removal [Yes] Lead compliance plan for stripe removal [Yes] Lead Compliance classes [no] Survey [no]
- B. [1] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~3,500.00~~ea
- C. [3] Total move-ins included in this quote for Stage or Temporary striping. Additional move in charge \$ ~~3,500.00~~
- E. Traffic control is not included in this quote (# of shifts required to complete our work- approx. 12).
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
- G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe & marker removal debris.
- H. Prime Contractor to provide a clean surface free from all laitance, curing compound and other debris prior to stripe installation.



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

October 28, 2014

BIDS ON - 10/30/2014

PROJECT DESCRIPTION: Realign & Widen Expressway – Rte. 58 Near Barstow, CA.

CONTRACT / PROJECT NO: Caltrans # 08-043514

08-SBd-58-22.2/31.1

ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [Yes] Pavement markers [Yes] Temporary striping [yes]
 Thermo/ paint removal [Yes] Marker removal [Yes] Lead compliance plan for stripe removal [Yes] Lead classes [no]
 PCMS Boards [no] Survey [no]
- B. [1] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~5,000.00~~ea
- C. [3] Total move-ins included in this quote for Stage or Temporary striping. Additional move in charge \$ ~~3,500.00~~
- E. Traffic control is not included in this quote (# of shifts required to complete our work- approx. 15).
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
- G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.



Payco Spectrales, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

10: AM 11-14

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

**BID PROPOSAL
FEDERAL**

Project Description:		08-043514 RT-58 HINKLEY			Bid Date: 11-14-14	
Contract Time Limit: 450		W.D. Liquidated Damages: N/A		per C.D.		Addendums Noted: YES
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
1	LEAD COMPLIANCE PLAN	1.00	LS	\$ 2,500.00	\$ 2,500.00	
7	TEMP. PVMT. MARKING (PAINT)	130.00	SF	\$ 4.00	\$ 520.00	
8	TEMP. STRIPE (PAINT)	36,000.00	LF	\$ 0.30	\$ 10,800.00	
9	CHANNELIZER (SURFACE MOUNTED)	380.00	40	\$ 40.00	\$ 15,200.00	
10	TEMP. PVMT. MARKER	2,160.00	EA	\$ 3.00	\$ 6,480.00	
26	REMOVE YELLOW THERMO. STRIPE (HA7.)	3,820.00	LF	\$ 1.00	\$ 3,820.00	
32	REMOVE THERMO. STRIPE	4,360.00	LF	\$ 0.55	\$ 2,398.00	
33	REMOVE THERMO. PVMT. MARKING	280.00	SF	\$ 2.50	\$ 700.00	
34	REMOVE PVMT. MARKER	280.00	EA	\$ 1.00	\$ 280.00	
169	THERMO. PVMT. MARKING	10,200.00	SF	\$ 2.90	\$ 29,580.00	
170	THERMO. STRIPE (SPRAYABLE)	511,000.00	LF	\$ 0.23	\$ 117,530.00	
171	PVMT. MARKER (NON-REFL.)	8,440.00	EA	\$ 0.95	\$ 8,018.00	
172	PVMT. MARKER (RETROREFL.)	10,200.00	EA	\$ 2.90	\$ 29,580.00	
181	MOBILIZATION (PORTION)	1.00	LS	\$ 15,000.00	\$ 15,000.00	
					\$ -	
					\$ -	
					\$ -	
NOTE !	CONTRACTOR SHALL PROVIDE K-RAIL LAYOUT				\$ -	
	PRIOR TO PAYCO'S PLACEMENT OF TEMP. STRIPE.				\$ -	
					\$ -	
					\$ -	

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

PERMITS - PLANS - CONTHUL PTS - STATIONING - TRAFFIC CONTROL - L.D.S - K-RAIL LAYOUT - ENGINEERING - SWEEPING.

INCLUSIONS:

CLEAN UP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ.)

of Working Days to Complete our Work: 25 # of Move-in's Allotted: 8 Add'l Move-in's: \$ 3,500.00

BID AMOUNT: \$ 242,386.00

ESTIMATOR: BILL TAYLOR

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

10-30



Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

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

**BID PROPOSAL
FEDERAL**

Project Description: 08-043514 RT-58 HINKLEY				Bid Date: 10/30/2014	
Contract Time Limit: 450		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN	1.00	LS	\$ 2,500.00	\$ 2,500.00
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181	MOBILIZATION (PORTION)	1.00	LS	\$ 15,000.00	\$ 15,000.00
					\$ -
					\$ -
					\$ -
NOTE 1	CONTRACTOR SHALL PROVIDE K-RAIL LAYOUT				\$ -
	PRIOR TO PAYCO'S PLACEMENT OF TEMP. STRIPE.				\$ -
					\$ -
					\$ -

STIPULATIONS:

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- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

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

INCLUSIONS:

CLEAN UP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ)

of Working Days to Complete our Work: 25 # of Move-In's Allotted: 0 Add'l Move-In's: \$ 3,600.00

BID AMOUNT: \$ 242,386.00 ESTIMATOR: BILL TAYLOR

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

**Proposal/Quote****Statewide - Poway**

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 11/14/14

CONTRACT INFO

08-043514

08-SBd-58-R22.2/R31.1

PROPOSAL: 104676

ESTIMATOR

David Nicholas

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
08-043514
08-SBd-58-R22.2/R33.1
HINKLEY, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEMS #4, 6, 9, & 13 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #4 & 6 MUST GO TOGETHER.

ITEM #9 CANNOT GO WITHOUT 13.

ITEMS #27, 35, 38, & 101 thru 108 MUST GO TOGETHER. ALL TAXES AND SHIPPING COST ARE INCLUDED.
STATEWIDE ESTIMATING MUST BE NOTIFIED OF ANY SPLITTING OF ITEMS.

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

004	CONSTRUCTION AREA SIGNS	100 LS	398.500/LS	39,850.00
	INCLUSIONS: (2) TYPE II FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1, MIQ-1 thru 3, AND TH-1 thru 3 ONLY.			
005	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
006	TYPE III BARRICADE	110 EA	55.000/EA	6,050.00
	SPECIFICATIONS: INCLUDES SIGN PANELS PER PLANS.			
009	CHANNELIZER (SURFACE MOUNTED)	380 EA	24.000/EA	9,120.00
011	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
013	TEMPORARY CRASH CUSHION MODULE	130 EA	175.000/EA	22,750.00
027	TREATED WOOD WASTE (PARTIAL)	12200 LB	0.500/LB	6,100.00
	SPECIFICATIONS: INCLUDES TREATED WOOD WASTE FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE QUANTITIES FROM REMOVAL OF MBGR TO BE HANDLED BY OTHERS.			

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
035	REMOVE ROADSIDE SIGN	62 EA	50.000/EA	3,100.00
038	RESET MAILBOX	10 EA	400.000/EA	4,000.00
101	FURN. LAM PANEL SIGN (1"-TYPE B)	240 SF	25.750/SF	6,180.00
102	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	460 SF	11.500/SF	5,290.00
103	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	2750 SF	13.000/SF	35,750.00
104	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	910 SF	15.750/SF	14,332.50
105	METAL (BARRIER MOUNTED SIGN)	530 LB	13.000/LB	6,890.00
106	ROADSIDE SIGN - ONE POST	280 EA	215.000/EA	60,200.00
107	ROADSIDE SIGN - TWO POST	34 EA	815.000/EA	27,710.00
108	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	2 EA	4150.000/EA	8,300.00
	SPECIFICATIONS: LAMINATED WOOD BOX POSTS FURNISHED BY STSSI. 90 - 120 DAYS LEAD TIME REQUIRED FOR ORDER. ALL FIELD LOCATIONS AND POST SIZES MUST BE VERIFIED PRIOR TO ORDERING.			
150	CONCRETE BARRIER MARKER	30 EA	10.000/EA	300.00
151	DELINEATOR (CLASS 1)	800 EA	40.000/EA	32,000.00
152	MILEPOST MARKER	18 EA	60.000/EA	1,080.00
153	OBJECT MARKER	98 EA	60.000/EA	5,880.00
165	ALTERNATIVE CRASH CUSHION SYSTEM	4 EA	18965.00/EA	75,860.00

SPECIFICATIONS:

TAU-II MODEL 30T100CBC. INCLUDES DELIVERY OF METAL PARTS TO 'NATINA' FOR STAINING. CONTRACTOR TO PICK UP FROM NATINA.

INCLUSIONS:

TAXES AND SHIPPING (METAL PARTS TO 'NATINA' ONLY)

EXCLUSIONS:

COST OF STAINING AT 'NATINA' AND SHIPPING FROM 'NATINA' TO JOBSITE OR CONTRACTOR YARD.

TOTAL BID:**\$370,742.50**

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

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

Bid Date: 11/14/2014
Contract Info:
08-043514
08-SBd-58-R22.2/R31.1
Proposal : 104676
Estimator : David Nicholas

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

Table with 2 columns: Description and DAY OR NIGHT. Rows include FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips, FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips, FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips, FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips, and Additional Flagger.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI
branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$200.00 delivery & \$200.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards



PROPOSAL/PROVISIONS

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

Bid Date: 11/14/2014
 Contract Info:
 08-043514
 08-SBd-58-R22.2/R31.1
 Proposal: 104676
 Estimator: David Nicholas

Page 4

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30.**

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.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installation does not include coring or breaking

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 DBE/MBE CCA-10186

E-mail: ftm/traffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-043514

Date: November 12, 2014

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$1434.45
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew.	\$ 717.20
Option 4	For each additional lane add	\$ 110.90
Option 5	For each additional mile add	\$ 110.90
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 110.90
Option 9	City street lane closure/detour	\$1434.45
Option 10	Ramp closure, 1- 4 ramps	\$1434.45
Option 11	Shoulder closures	\$1434.45
Attenuator	Attenuator truck w/driver 8 Hr. shift.	\$1090.15
Option 1a	Two man crew flagging for 8 hour shift.	\$1434.45
Option 1b	Half day price lane closure 2 man crew under 4 hours.	\$1032.80

e will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$105.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
Full Traffic Maintenance, Inc.

Signature of Acceptance

Title and Date: _____

/ Lewis Court, Corona, Ca 92882 Office: (951) 520-9990 (866) 459-1245 Fax: (951) 520-9980

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

QUOTE SHEET

08-043514	
CS-1 - THQ-2 - THQ-3 - THQ-4 - MIQ-1 - MIQ-2 - MIQ-3	
QUOTE INCLUDES FURNISH, INTALLATION & REMOVEL	
<i>Funding Signs</i>	
LUPM SUM	\$82,068.69 + 2200 = <u>64,268.69</u>
This quote does not include maintenance, change of dates, ✓ relocation or replacement of signs.	
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50EACH
(Does not include post or installation)	
<i>Plug 200 For Post + install</i>	

Use
 $200 = 1100 / e.$
 $\times 2$
 $= 2200$

2 Regd

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: November 4, 2014

***Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month**

\$50.00 Delivery and pick up charge per unit

***Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month**

\$50.00 Delivery and pick up charge per unit

***Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month**

\$50.00 delivery and pick up charge per unit

***Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month ,**

\$100.00 Delivery and pick up charge per truck (mileage fee of \$.50 per mile – portal to portal)

*** All rentals are subject To availability**

*** See second sheet for price on sales item's**

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

FULL TRAFFIC MAINTENANCE INC.

CRASH BARRELS	#200,400 & 700	\$191.50 each
	#1400	\$191.50 each
	#2100	\$191.50 each
CHANNELIZERS	36"	\$15.95 each
BUTYL PADS (8'X8")		\$2.25 each
REFLECTIVE ROLL UP SIGNS	48"X48"	\$93.70 each
REFLECTIVE LEFT PATCH		\$18.10 each
STAY & BRACKET	48"	\$16.00 each
SPRING STAND		\$112.00 each
TYPE I BARRICADE		\$20.40 each
TYPE II BARRICADE		\$25.50 each
TYPE III BARRICADE W/FEET		\$72.10 each
ANSI CLASS II VEST		\$12.500 each (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$16.35 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$16.00 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$19.50 each (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$38.25 each (add \$3.00 each for x after 2xl)
28" 10LB 6/4 CONE (freeway)		\$15.95 each
28" 7LB 6/4 CONE		\$13.40 each
DELINEATOR W/12LB BASE		\$15.95 each
CUSTOM ALUMIUM SIGNS		(CALL FOR QUOTE)

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
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

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742

Antonio P. ...

CUCP OFFICER

July 18, 2008

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



SIGN AND TRAFFIC QUOTE

PROJECT: 08-043514
BID DATE: 11/14/14

TO: PLANHOLDER
ATTN: ESTIMATOR

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$39,850.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS, MOTORIST INFO SIGNS AND TRAFFIC HANDLING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$50,541.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS, MOTORIST INFO SIGNS AND TRAFFIC HANDLING SIGNS)

ADDITIONAL ITEMS:

ITEM #11- \$950.00 EA PER MONTH

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00

PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)- \$2,100.00

YEARLY INCREASE OF \$35.00 TO TRAFFIC CONTROL(LUMP SUM) BEGINNING JULY 1ST.

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)
UNION SIGNATORY



BID DATE: 11/14/14
PROJECT: 08-043514

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,100.00
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.....	\$950.00

ARROW BOARDS:

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

EQUIPMENT:

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

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK 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

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)
UNION SIGNATORY



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	maria.maneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

CALIFORNIA LAND SURVEYING

SBE # 1770957

Professional Land Surveyor License # 6408

Owner Operator

October 27, 2014

To Bidder on Contract No. **08-0Q7514**

Project: ID **0812000105**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING, IN DISTRICT 08 ON ROUTE 60.

With close to sixty years of combined land surveying experience and a near parallel level of construction experience enables California Land Surveying a level knowledge and competence that few can match. Our firm has extensive experience with ADA improvement projects and have worked with Private Contractors, Cities, State, and The Federal Government to complete projects within regulations and time constraints. With the new Caltrans specs for Pre and Post Construction Surveys now in affect California Land Surveying is in the forefront of the certification process and will work directly with you to ensure ADA compliance is met. California Land Surveying is an employee owned and operated certified Small Business. Below is our itemized bid.

California Land Surveying is excited to be bidding on the project and look forward to building a working relationship that extends to future projects.

Thank You,

Charles Gilbert, Partner
CALIFORNIA LAND SURVEYING

CALIFORNIA LAND SURVEYING PLS 6408

P.O. Box 1175 Three Rivers, CA 93271 (559)786-5510

Contact: Sage Root

Ph. (559) 786-5510

Mail to: 3rsurvey@sbcglobal.net

Web: californialandsurveying.net

Survey Proposal For TYPE "D" SURVEY MONUMENTS

Solicitation Number 08-0Q7514

Description of Project

Constructing Type "D" Survey Monuments

The following Tasks/Subtasks are included in this proposal. *The Surveyor is responsible for all work meeting the requirements of the Surveyor's proposal.*

TASK 1 -TYPE "D" MONUMENT 16 TOTAL

- **SUBTASK 1 "D" SURVEY MONUMENTS 16 TOTAL**
Item No. 47 Item Code # 810116

Type "D" survey monuments as per Standard Plan A74.

TOTAL for Subtasks 1

\$31,840.00*

*Any work performed outside the scope of subtask 1 including re-staking or encompassing any change orders shall be performed at a rate of \$300.00 per hour.

***Traffic Control shall be provided by the Prime Contractor. Physical locations of Type "D" monuments to be constructed, shall be provided in the field by CALTRANS.**

*** California Land Surveying carries the following insurance**

- **General Liability Coverage of \$2,000,000.**
- **Workers compensation**
- **Automobile Liability of \$1,000,000**
- **Umbrella liability of \$1,000,000**

Any additional insurance requirements will be at cost of the requirement and added to the above proposal.

CALIFORNIA LAND SURVEYING

SBE # 1770957

Professional Land Surveyor License # 6408

Owner Operator

November 10, 2014

To Bidder on Contract No. **08-043514**

Project: ID **0800000010**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN
BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES
WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF
LENWOOD ROAD, IN DISTRICT 08 ON ROUTE 58.**

With close to sixty years of combined land surveying experience and a near parallel level of construction experience enables California Land Surveying a level knowledge and competence that few can match. Our firm has extensive experience with ADA improvement projects and have worked with Private Contractors, Cities, State, and The Federal Government to complete projects within regulations and time constraints. With the new Caltrans specs for Pre and Post Construction Surveys now in affect California Land Surveying is in the forefront of the certification process and will work directly with you to ensure ADA compliance is met. California Land Surveying is an employee owned and operated certified Small Business. Below is our itemized bid.

California Land Surveying is excited to be bidding on the project and look forward to building a working relationship that extends to future projects.

Thank You,

Charles Gilbert, Partner
CALIFORNIA LAND SURVEYING

CALIFORNIA LAND SURVEYING PLS 6408

P.O. Box 1175 Three Rivers, CA 93271 (559)786-5510

Contact: Sage Root

Ph. (559) 786-5510

Mail to: 3rsurvey@sbcglobal.net

Web: californialandsurveying.net

Survey Proposal For

TYPE "D" SURVEY MONUMENTS ✓

Solicitation Number **08-043514**

Description of Project

Constructing Type "D" Survey Monuments

The following Tasks/Subtasks are included in this proposal. *The Surveyor is responsible for all work meeting the requirements of the Surveyor's proposal.*

TASK 1 -TYPE "D" MONUMENT 81 TOTAL

- **SUBTASK 1 "D" SURVEY MONUMENTS 81 TOTAL**
Item No. 149 Item Code # 810116

Type "D" survey monuments as per Standard Plan A74.

TOTAL for Subtasks 1

\$119,880.00*

*/ 81 ea
= 1480/ea*

***Any work performed outside the scope of subtask 1 including re-staking or encompassing any change orders shall be performed at a rate of \$300.00 per hour.**

***Traffic Control shall be provided by the Prime Contractor. Physical locations of Type "D" monuments to be constructed, shall be provided in the field by CALTRANS.**

*** California Land Surveying carries the following insurance**

- **General Liability Coverage of \$2,000,000.**
- **Workers compensation**
- **Automobile Liability of \$1,000,000**
- **Umbrella liability of \$1,000,000**

Any additional insurance requirements will be at cost of the requirement and added to the above proposal.



DOT 08043514

STATE OF CA SB (MICRO) NO.1019240

LA Metro Prequalified / SANDAG Benchmark Firm

November 14, 2014

Dear Estimator,

CA/DOT: Realign - Widen 2 To 4 Lanes Expressway 08043514

Project understanding:

(81) Monuments @ \$1,725 each -----\$139,725.00

Precision Engineering Surveyors is a professional land surveying corporation based in Highland, we are a local company serving the entire Southern California region, particularly Los Angeles County, Orange County, Riverside County and the Inland Empire.

Precision Engineering Surveyors was formed to better meet the needs of clients like you by providing premium quality surveying services. The staff is composed of experienced surveyors.

You can feel confident in knowing the reliability of our work and dependability of our crews. Successful completion of your projects is our number one priority. You can rest assured that your project will be completed on schedule and with professionalism. We offer the following surveying services:

- ❖ **Construction Staking**
- ❖ **As-Built/Topographic Surveys and Mapping**
- ❖ **Design Surveys**
- ❖ **Boundary / Property Surveys**
- ❖ **ALTA Surveys and Mapping**

We are fully qualified and are available to meet all of your surveying needs; estimates can be provided on short notice. Should you have any questions, please do not hesitate to contact me at 909-862-6326 or fax 909-862-6328.

Sincerely,

Fernando Padilla
Chief of Surveys

Precision Engineering Surveyors, Inc. CSL LS3983 72
909.862.6326 - Phone 909.862.6328 - Fax 909.831.4766- Cell

High by
\$ 19,845



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720

STATE OF CA SB (MICRO) NO.1019240

LA Metro Prequalified / SANDAG Benchmark Firm

2014 Statement of Qualifications for Land Surveying Services

Precision Engineering Surveyors, Inc.

Precision Engineering Surveyors, Inc. CSL LS3983 7231 Boulder Ave #531 Highland, CA 92346
909.862.6326 – Phone 909.862.6328 – Fax 909.831.4766- Cell



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720
STATE OF CA SB (MICRO) NO.1019240
LA Metro Prequalified / SANDAG Benchmark Firm

GENERAL INFORMATION

Precision Engineering Surveyors was formed to better meet the needs of its customers by providing premium quality surveying services. The staff is composed of experienced surveyors, and you can feel confident in knowing the reliability of our work and dependability of our crews will always revolve around helping to keep your project management goals on schedule.

QUALIFICATIONS OF KEY PERSONNEL

John Lieser
P.L.S. 3983
Director of Survey

John Lieser is a Professional Land Surveyor licensed by the State of California. During this thirty-five plus years in the profession, Mr. Lieser has developed an extensive background in all areas of surveying with particular emphasis on boundary control, construction control, design surveys and land development projects.

Mr. Lieser has a wide range of projects behind him varying from boundary determinations, residential subdivision, land movement monitoring, GPS and aerial mapping. His background and experiences have given him excellent time management skills.

Fernando Padilla
L.S.I.T
President

Fernando Padilla has been surveying in various degrees for over twenty years. Throughout his career he has forged lasting relationships with his clients. From these experiences he draws the ability to rapidly establish an exceptional working relationship with both the professional and governmental agencies.

Prior to the founding of Precision Engineering Surveyors, Inc. in 2003 Mr. Padilla was a partner in GP Surveying. There he served as Chief of Surveys and oversaw various governmental and private projects from 1999 to 2003.

Before establishing GP Surveying, Mr. Padilla gained his skills and knowledge serving as a Chief of Party on a wide variety of projects in the Inland Empire.

Precision Engineering Surveyors, Inc. CSL LS3983 7231 Boulder Ave #531 Highland, CA 92346
909.862.6326 – Phone 909.862.6328 – Fax 909.831.4766- Cell



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720
STATE OF CA SB (MICRO) NO.1019240
LA Metro Prequalified / SANDAG Benchmark Firm

QUALIFICATIONS OF KEY PERSONNEL CONT.

Javier Martinez
L.S.I.T LST# 8033
Chief of Survey
Field Supervisor

Javier Martinez has been surveying in various degrees for more than twelve years. Throughout his career he has successfully obtained the L.S.I.T and is currently working on becoming a licensed Land Surveyor. Some of his more recognizable projects would include; US-101 Wendy over-change, LAUSD Elementary School #13 & LAUSD Elementary School #22 which include complete construction from beginning to end. From these past experiences he draws the ability to rapidly establish an exceptional working relationship with project superintendents and successfully complete projects on schedule.

SERVICES

- ❖ **Construction Surveying**

- ❖ **As-Built/Topographic Surveys and Mapping**

- ❖ **Design Surveys**

- ❖ **Boundary / Property Surveys**

- ❖ **ALTA Surveys and Mapping**

Precision Engineering Surveyors, Inc. CSL LS3983 7231 Boulder Ave #531 Highland, CA 92346
909.862.6326 – Phone 909.862.6328 – Fax 909.831.4766- Cell



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720

STATE OF CA SB (MICRO) NO.1019240

LA Metro Prequalified / SANDAG Benchmark Firm

PROJECT SUMMARIES

- ❖ LADWP Silver Lake Reservoir, Los Angeles, CA (2013 to Present)

- ❖ Cal Trans US-101 & Wendy Drive, Thousand Oaks, CA

- ❖ Chemehuevi Valley Airport Parallel Taxiway – Airport Authority

- ❖ LA Metro Westside Subway Ext Adv. Utility Reloc. Fairfax Station, Los Angeles, CA

- ❖ LA Metro Regional Connector Transit Corr. Adv. Util. Reloc. - Los Angeles

- ❖ 5th Street Widening – From State Highway 210 to Boulder Avenue Design survey

- ❖ San Diego Airport Authority Northside Interior Road, San Diego, CA

- ❖ LAUSD ES #22 Soil remedial shoring and monitoring project

- ❖ LAUSD #13 Soil remedial shoring and monitoring project

- ❖ Indio Teen Center - Indio

- ❖ Murrieta Mesa High School - Murrieta

- ❖ Citrus Valley High School - Redlands

- ❖ Roosevelt High School - Corona

Precision Engineering Surveyors, Inc. CSL LS3983 7231 Boulder Ave #531 Highland, CA 92346
909.862.6326 – Phone 909.862.6328 – Fax 909.831.4766- Cell



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720

STATE OF CA SB (MICRO) NO.1019240

LA Metro Prequalified / SANDAG Benchmark Firm

REFERENCES

John Egan
Engineering Resources
1820 Commercenter Circle
San Bernardino, CA 92408
(909) 890-1255

Victor Ortiz
City Of Colton
650 N. La Cadena Dr
Colton, CA 92324
(909) 370-5065

Troy Hodges
H & H General Contractors
P.O. Box 536
Highland, CA 92345
(909) 891-1877

Dave Kinzle
Associated Engineers, Inc.
3311 E. Shelby St.
Ontario, CA 92764
(909) 980-1982

Jeff Carter
Ledesma & Meyer Construction
9441 Haven Avenue
Rancho Cucamonga, CA 91730

Brett Crail
W.L. Butler
3 Mason
Irvine, CA 92618-2001
(949) 587-2200



DOT DBE/SMBE CERTIFICATE/FIRM NO. 37720
 STATE OF CA SB (MICRO) NO.1019240
 LA Metro Prequalified / SANDAG Benchmark Firm

SCHEDULE OF FEES

OFFICE:

Professional Land Surveyor.....	\$200.00
Office Calculations.....	\$105.00
Drafting.....	\$ 95.00
Research & Deliveries.....	\$105.00
Office Administration.....	\$80.00

FIELD:

Two-Man Survey Crew.....	\$205.00
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Precision Engineering Surveyors, Inc. reserves the right to adjust these rates, upon 30 days notice, for any incomplete work in accordance with signed agreements or understandings.

**Precision Engineering Surveyors, Inc. CSL LS3983 7231 Boulder Ave #531
 Highland, CA 92346 909.862.6326 – Phone 909.862.6328 – Fax 909.831.4766- Cell**



LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

DBE

LATE

November 14, 2014

Dear Estimating Department,

RFP: CA DOT: Realign - Widen 2 To 4 Lanes Expressway 08043514

**Provide Surveying Services on a T&M Basis
See Rate Sheet**

Thank you for the opportunity to present Landmark Surveying Solutions, Inc. (LSS). LSS is a full-service Land Surveying and Mapping company, providing Construction, Design, Topographic Surveying and Mapping services. Also, LSS has experience providing support for construction management, civil engineering, land development engineering, land planning and entitlements, water and natural resources, geographic information systems and transportation projects. LSS provides our surveying services throughout the State of California.

LSS provides premium quality service, by utilizing Union survey crews and our staff composed of experienced surveyors. You can feel confident in knowing the reliability of our work and dependability of our crews will always revolve around helping to keep your project management goals on schedule. We are a certified as DBE, UDBE, and Small Business Enterprise by the State of California.

We would be more than happy to provide you with a proposal for any upcoming projects or would be available on a time and material basis and have attached a rate sheet for your review. We would also like to be added to your subcontractors or invitation to RFP list in order to establish a working relationship. We look forward to working with you. Should you have any questions, please do not hesitate to contact me at 909-863-9044 or fax 909-863-9433.

Again, we value you as our client and are confident we will provide exceptional service to you and your staff.

Sincerely,

Janet Nakada
CEO
P (909) 863-9044 – F (909) 863-9433



LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12

DBE/UDBE CERTIFIED 39880

SBE CERTIFIED 1702340

STATEMENT OF QUALIFICATIONS

INTRODUCTION

Landmark Surveying Solutions, Inc. (LSS) is a full-service Land Surveying and Mapping company, providing Construction, Design, Topographic Surveying and Mapping services. LSS personnel, has over 30 years of experience, that includes numerous Public Works, Transportation and more.

LSS experience includes providing services that exceeds the industry standards of practice associated with various Agencies such as, California Department of Transportation (CALTRANS), State of California Water Resources (DWR), Riverside County Transportation and Land Management Agency (TLMA) and Coachella Valley Water District (CVWD).

LSS business approach is to focus on building long-term needs and relationships to better meet the requirements of this project like yours, and future projects, as well.

LSS will provide our services based on our commitment to the project, to include:

- Providing premium quality service and constant communication.
- Provide professional staff by utilizing highly trained Union survey crews composed of experienced Public Works and Transportation Construction Surveyors.
- Provide pride and reliability of our work, safety and dependability of our crews will always project our business approach to keep your project management goals on schedule.
- Provide and promote quality customer service, as we represent you, to the contractor's and the General Public.

QA/QC

LSS prides itself on the quality of work produced, resolving design construction issues and our internal QA/QC procedures throughout the duration of this project. Key actions, LSS will take as part of our Quality Control process for this project, includes:

- LSS Survey Crew response to your requests, with a 48 hours notice, and same day, if possible.
- LSS Constructability review of project plans.
- LSS commitment to the project, including hands on assistance with resolving design construction issues that may arise.
- LSS will maintain continuous communication with you and the Record Engineer for plan updates and scheduling of survey task orders.
- LSS will control survey-related change orders and management costs and hours.



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- LSS internal checks of task order work produced by checking and delivery of survey cut sheets, within 24 hours, as well as, comparing the task order work has been completed from current or plan updates.

SURVEY TEAM AND PUBLIC SAFETY

LSS maintains a "Safety First" culture that complies with all the requirements as set forth by California Occupational Safety and Health Administration (OSHA) and other Agency Standards. Our Survey crews, at no time, will compromise the safety of surveyors or the general public, especially any work within live traffic lanes. LSS will provide extra personnel or equipment, as required, to safeguard these work areas. Prior to commencement of initial field work, a LSS Team Safety meeting will be conducted to discuss and document all survey safety requirements for this project. Thereafter, our Party Chief will conduct "Tailgate" safety meetings weekly and/ or prior to starting of a new Survey Request Task Order. All safety meetings will be recorded by the Survey Party Chief and a record of attendance will be noted and signed by all personnel in attendance. The report will be filed in our safety meeting notebook, as well as, the project office and field survey book.

STATEMENT OF QUALIFICATIONS AND EXPERIENCE

Land Surveying Solutions, Inc (LSS) is a full-service Construction Survey, Mapping and Land Surveying firm, as well as being signatory with the I.U.O.E Local 12. Our key members have served both public and private business communities throughout Southern California.

LSS is lead by our Team Leader Janet Nakada, with several years of diversified professional experience. Over the past several years, Ms. Nakada was the Project Manager for various projects including projects with Skanska and Granite separately, as well as other public works and private development projects. The projects have been listed in order according to their similarity to the current project and our understanding of the scope of work.

A sampling of LSS experience includes:

I-405/I-605 Sound wall and Widening, Long Beach and Whittier: Roadway upgrades and improvements of the I-405 and I-605 which included roadway widening, signal location and pavement and sound wall construction.

City of Moreno Valley On-Call Surveying, Moreno Valley, CA: As Task Manager, Ms. Nakada, was in charge for various survey tasks as part of on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and construction staking surveys. This has included;



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UPRR Flyover Burlington Northern Santa Fe Railroad. Construction of the UPRR Flyover bridge in the City of Colton. Construction includes structure, track improvements, bridges, retaining walls and track monitoring.

OTHER RELATED PROJECTS

Crafton Hills East Branch Reservoir Project. Survey services include construction surveys of Phase 1 of the Reservoir Expansion East Branch with the California Department of Water Resources.

I-10 / Riverside Avenue Interchange, City of Colton, Sandbag: Surveying services included construction surveys for the replacement of the seven lane bridge with an eleven lane bridge, as well as reconstruction of the I-10 Eastbound and Westbound on and off ramp.

City of Highland On-Call Surveying, Highland, CA: Task Manager for various survey tasks as part of Precision Surveys on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and post-design construction staking surveys. This has included signal location, roadway construction staking, and various street Improvements including curb, gutter, and sidewalk location surveys.

LIST OF PROJECT PERSONNEL

Janet Nakada, L.S.I.T. 7748
President/CEO
909-863-9044

Education

Mt. San Jacinto College, San Jacinto, CA. Surveying.
Riverside Community College, Norco, CA Surveying.
California Southern Law School, J.D.
Various survey related courses at the following:
San Bernardino Valley College, San Bernardino, California

Affiliations

California Land Surveyors Association
National Association of Professional Women
California Bar Association
Riverside County Bar Association

Registrations

2009/Board of Professional Engineers and Land Surveyors /California/L.S.I.T.#7748



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California Bar Association #193891

Experience

With over ten year's experience in land surveying and eighteen years legal experience.

Background

Ms. Nakada has over eighteen years of professional experience with ten of them being in land surveying. During her ten plus years in the profession, Ms. Nakada has developed a broad background in surveying having dealt in construction surveying, topographic surveys and monumentation. Ms. Nakada has been involved in many projects including both public works and commercial projects of various sizes.

Prior to the founding of Landmark Surveying Solutions, Inc., Ms. Nakada was the founding principal of Precision Engineering Surveyors, Inc. from inception to 2011. There she served as President and oversaw various private and public projects from bid through completion. Preceding her surveying career, Ms. Nakada, was and still is an attorney, licensed in the State of California. Her legal background helps her gain a full understanding of the laws and issues involving land surveying and property.

Additional Relevant Projects

City of Highland On-Call Surveying, Highland, CA: Task Manager for various survey tasks as part of Precision Surveys on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and post-design construction staking surveys. This has included signal location, roadway construction staking, and various street Improvements including curb, gutter, and sidewalk location surveys.

County of Los Angeles, CA, Pavement Overlay Projects: QA/QC Manager to provide monument preservation and recovery for various City Wide Street Rehab and Overlay projects within the County of Los Angeles, CA. The projects included coordination of office staff for the field and office preparation of centerline ties, post corner records with exhibit deliverables and client account receivables.

Jim D. Williams, L.S. 7432

Survey Party Chief, L.S.

909-863-9044

Education

CSUSB, B.A. Liberal Arts, San Bernardino, CA.

Rancho Santiago College, Associate Land Surveying, Santa Ana, California



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Affiliations

California Land Surveyors Association

Registrations

1997/Professional Land Surveyor /California/#7432

Experience

With over 20 years.

Background

Mr. Williams has over 20 years of professional experience in land surveying. As a California licensed Land Surveyor, Jim has extensive experience with field calculations, Freeway Interchange, Rail and bridge construction, right-of-way and boundary surveys, GPS surveys, and mapping.

Mr. Williams will lead our field construction surveys, as our Survey Party Chief, L.S. in charge. As Party Chief, Jim has been responsible for the daily work of field crew construction, mapping and field survey operations. This includes conducting the field survey or construction layout assignments along with being responsible for the safety and training of all survey crew members. In addition, his duties consisted of meeting and coordinating with client Project Managers and Resident Engineers, as well as the daily safety and productivity of survey crew.

Relevant Projects

County of Riverside On-Call Surveying: Lead Party Chief L.S. for design, construction surveys

UPRR Palm Springs to Thermal 2nd Track. Lead Party Chief L.S. for construction surveys of Track, Bridges and grade crossing construction.

Caltrans District 8- On-Call Surveying: SR-71 Riverside County to Los Angeles County Line. Lead Party Chief L.S for SR-71 Right-of-Way staking and utility location surveys.

City of San Bernardino Mountain View Power Plant: Lead Party Chief L.S for construction surveys of the facility.

Federal Project: Border Fence and Access roads in Otay Mesa and Calexico: Lead Party Chief L.S for construction surveys.

City of Romoland: Inland Empire Energy Center: Lead Party Chief L.S for construction surveys of the facility.



GSJ Utility Supply & Service
 A Certified DVBE, SDVOSB, DBE, WBE,
 SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

DBE

Proposal

Proposal Date: 11/14/2014
Proposal #: 2193345
Project:

Bill To:
 Skanska-Teichert
 Caltrans project 08-043514

Item	Description	Qty	U/M	Rate	Total
JEN-RCP18-20...	18-20000 CL 4 CONC PIPE TUCSON.	120	LF	28.8845	3,466.14T
JEN-RCP24-20...	24-2000 CL 4 CONC PIPE TUCSON	9,920	LF	33.6405	333,713.76T
JEN-RCP30-20...	30-2000 CL 4 CONC PIPE TUCSON.	240	LF	57.072	13,697.28T
JEN-RCP36-20...	36-2000 CL 4 CONC PIPE TUCSON	5,340	LF	63.3655	338,371.77T
JEN-RCP42-20...	42-20000 CL4 CONC PIPE TUCSON	11,800	LF	76.49575	902,649.85T
JEN-RCP48-20...	48-2000 CL 4 CONC PIPE TUCSON	170	LF	100.71653	17,121.81T
JEN-RCP24B	24 IN BELL FLARED END TUCSON	42	ea	594.50	24,969.00T
JEN-RCP24B-	30 INCH BELL FLARED END TUCSON.	1	ea	779.00	779.00T
JEN-RCP36B	36 INCH BELL FLARED END TUCSON.	8	ea	912.25	7,298.00T
JEN-RCP42B	42 INCH BELL FLARED END TUCSON.	2	ea	1,096.75	2,193.50T
	Sales Tax			8.00%	131,540.81

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total \$1,775,800.92



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSE GOODS

a certified DBE (41187), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 08-043514 **DATE:** 11/13/2014
LOCATION: San Bernardino Co, Hinkley Rd, Hidden River Rd, Lenwood Rd **BID DATE:** 11/14/2014
ATTENTION: All Bidders

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21	40500	lf	8" x 25' Rice Straw Wattle Fiber Roll (203) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.81	\$ 32,805.00
21-ALT	13500	lf	Alternate Fiber roll - assumes item 21 bid quantity is replaced in place 3x 8" x 160' SILTSOXX Filtrexx® Sediment control Caltrans approved (see attached) alternate offering life span 3-4x longer than traditional straw wattles. Requires no trenching.	\$ 2.40	\$ 32,400.00
22	20000	lf	Caltrans Staked Silt Fence (3' x 100')	\$ 0.30	\$ 6,000.00
111	760	lf	18" HDPE Pipe, B/S	\$ 10.30	\$ 7,828.00
112	1820	lf	24" HDPE Pipe, B/S	\$ 17.75	\$ 32,305.00
113	1660	lf	36" HDPE Pipe, B/S	\$ 30.50	\$ 50,630.00
114	120	lf	18" RCP, 2000D, 7.5' lay lengths	\$ 35.60	\$ 4,272.00
115	9923	lf	24" RCP, 2000D, 7.5' lay lengths	\$ 40.60	\$ 402,873.80
116	240	lf	30" RCP, 2000D, 7.5' lay lengths	\$ 66.00	\$ 15,840.00
117	5340	lf	36" RCP, 2000D, 7.5' lay lengths	\$ 77.15	\$ 411,981.00
118	11805	lf	42" RCP, 2000D, 7.5' lay lengths	\$ 92.00	\$ 1,086,060.00
119	173	lf	48" RCP, 2000D, 7.5' lay lengths	\$ 130.95	\$ 22,654.35
120	6	lf	24" Galv. CSP 10ga	\$ 32.35	\$ 194.10
122	4	ea	48" 10ga CSP Riser w/S.S. mesh (H = 3.5')	\$ 4,828.95	\$ 19,315.80
123	1	lf	48" 12ga CSP Riser w/4.5' debris rack	\$ 1,760.95	\$ 1,760.95
129	5	ea	21" Galv. End Section w/Strap 70" (for 18" HDPE)	\$ 119.10	\$ 595.50
130	12	ea	24" Galv. End Section w/Strap 80" (for 24" HDPE)	\$ 147.80	\$ 1,773.60
131	?	ea	42" Galv. End Section w/Rod 39"x5/8" dia (for 36" HDPE)	\$ 724.50	\$ 1,449.00
	56	ea	36" R Galv Grate	\$ 626.75	\$ 35,098.00
139	8770	sy	Rock Slope Protection Fabric TERRATEX N08 (15' x 300', 500 sy/roll)	\$ 0.95	\$ 8,331.50

Subtotal: \$ 2,174,167.60
 Freight: \$4,680.00
 Sales Tax: Not Included
TOTAL \$ 2,178,847.60

FOB Point: Origin, Freight Incl.
 Sales Tax Rate: N/A

Project Specific Terms:

All pipe is manufactured in Tucson, AZ. Customer to offload products.
 Includes profile gaskets and lube, standard straight RCP. Excludes beveled radius RCP, 3rd party inspection cost, confined O-ring gaskets, precast tee sections, special reinforcing cover, low-head pressure pipe.
 LEAD TIME: 10-12 weeks required for delivery

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.



ROBERTSON'S



ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

1-800-834-7557

November 13, 2014

1-800-232-3695

TO: BIDDING CONTRACTOR		Bid Date: 11/14/14	CALTRANS 08043514
ATTN: ESTIMATING		Map Page:	
		Yardage:	14-626581
RE: CA-DOT REALIGN - WIDEN 2 OF 4 LANES EXPRESSWAY - ROUTE 58 HINKLEY RD W/O HIDDEN RIVER RD TO E/O LENWOOD RD - HINKLEY TO BARSTOW			
Mix Design	Description	Price Per Yard	
RC188N13	2- SACK SAN SLURRY - LINE ITEM 47,48,49 - STRUCTURAL BACKFILL	\$ 52.50	
SM350T48	350KG 3/8" 50/50 CLASS II - LINE ITEM 54 - ROCK BLANKET	\$ 65.12	
SC270N31	LEAN CONCRETE BASE - LINE ITEM 70	\$ 54.67	
LB060008	3.9MPA 650FLEX@42 DAYS 3% AIR - LINE ITEM 79 - PAVING MIX MEETS .05% SHRINKAGE	\$ 68.68	
SC675B38	CLASS I - 675LBS - 4060PSI - BRIDGE FOOTING, BRIDGE, STRUCTURAL CONC RETAINING WALL - LINE ITEMS 84,85,86,87- MEETS .05% SHRINKAGE	\$ 68.72	
SC590B38	CLASS II - 590LBS - 3600PSI - STRUCTURAL CONCRETE, RETAINING WALL, BOX CULVERT, HEADWALL, CONCRETE BARRIER (TYPE 736 MODIFIED)(TYPE 26 MODIFIED) LINE ITEMS 86,88,89,157,166,167,168	\$ 65.12	
SC505B38	MINOR CONCRETE 505LBS - LINE ITEM 90,136 - MINOR STRUCTURE, CHANNEL LINING	\$ 61.48	
SC463B38	MINOR CONCRETE 463LBS - LINE ITEM 140-PGS 76,81 SPECIAL PROVISIONS - MINOR MISC	\$ 59.82	
SC550T48	MINOR CONCRETE 550LBS - LINE ITEM 155 - VEG CONTROL	\$ 63.40	
	PROPEX950 FIBER 5LBS PER CUBIC YARD FOR VEG CONTROL	\$ 34.00	
	CRUMB RUBBER - DOSAGE NOT INDICATED \$0.20LB		
GC560B33	560-C-3250 (REQUESTED NOT IN SPEC)	\$ 64.00	

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to qc@rmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be assessed \$20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed \$20.00 per load regardless of amount delivered.

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of \$2.00 per minute.

Short Loads: One short load will be allowed daily per order after one full load has been delivered. Please refer to our current short load table for all other short load fees.

Saturday Rates: Add \$5.00 per cubic yard. **Sunday Rates:** Add \$8.00 per cubic yard.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates. **PLANT OPENING FEE \$750.00 PER NIGHT**TRUCK TIME \$75.00 PER HOUR-PER TRUCK 6-HOUR MINIMUM****

Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.

Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

Temperature: Prices above are for concrete delivered at the ambient temperature and do not include cost associated with chilling or heating to meet project temperature specifications.

Chilled / Heated water are subject to availability & ice requires a 72 hour notice.

Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.

All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding separate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.

Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab, Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JCPG. This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.

ABOVE CONCRETE PRICES ARE GOOD THROUGH 09/01/15, ADD \$3.00 PER CUBIC YARD GOOD THROUGH 03/31/16, ADD \$3.00 PER CUBIC YARD GOOD THROUGH 12/31/16.

ADD 3rd APR 15 - Jul 16
to ALL AS AVG

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext 6604 . Fax (951) 280-1434
Beckie@rmca.com

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE
WASHCON SAND	501	-	\$7.50	FOB ONLY	93-BARSTOW

Delivered price per ton includes all tax and fees.

Environmental Fee: A charge of \$1.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Energy Surcharge: A charge of \$3.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Sales tax: Will be charged on all material, environmental and energy fees.

Standing Time: Will be billed at \$1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.

Short Loads: Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.

Saturday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. **Sunday Rates:** Available upon request.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond normal business hours.

Specification Compliance: at the point of production only. **Transportation Charges:** Will be billed at the rate in effect at the time of shipment.

All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.

THE ABOVE AGGREGATE PRICES ARE GOOD THROUGH 06/01/15, ADD \$0.50 PER TON GOOD THROUGH 12/31/15.

ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557. We look forward to the opportunity of working with you.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your consideration.

Beckie Daddario
Public Works Department
BD/bcd

Buyer Acceptance: _____ Title: _____ Date: _____

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

Hinkley - Highway 58 Project – RE: AGGREGATES

1. Customer will provide Robertson's with a "Hold Harmless" document to indemnify Robertson's from any Liability, Financially or other.
2. Customer will be supplied water for dust control.
3. Customer will be responsible for any and all BPP's, SWPPP's, including but not limited to Dusts, Noise Control and Track out.
4. Customer will be adhere to any and all State and Federal Regulations
5. Customer will have their employee's Site Specific trained.
6. Robertson's will not be held responsible for any delays for any reason, including but not limited to, reduced hours due to community complaints due to Dust, Noise and working hours.
7. Customer will be responsible for all loading of the product and highway legal limits.
8. Customer will be responsible for providing Robertson's a daily load count.
9. Fill Sand FOB Barstow \$2.25 per ton plus tax.
10. Material quantities are unknown.
11. All material testing is the reasonability of the customers.
12. Robertsons will provide a separate entrance /exit gate for this project
13. Customer will provide a flag man for traffic control at gate intersection during normal working hours.
14. Customer will provide light towers during night operations.
15. Customer will follow the permitted 2 to 1 slopes if need and leave the property graded.
16. Customer will keep in force Comprehensive General Liability Insurance coverage, Workmen's Compensation and all other statutory insurance necessary to operate a dirt removal project.
17. Customer will add Robertson's as an additional insured and be provided with a waiver of subrogation.

Please contact Vince Bommarito (760) 954-0855 or Loren Smith (951) 760-4234 with any questions.

DBE

LOGANS MARKETING

Construction Materials Supplier
 California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101
 Tel; 619-233-3766 – Fax: 619-233-3768

UDBE , MBE , SBE - CALTRANS STATES NO COMMERCIALLY USEFULL FUNCTION

Job Name:	CALTRANS				
Job Location:	SAN BERNARDINO , CA				
Bid Number:	08-043514	Map:		Bid Date:	11-13-14
Customer:		Quote Exp Date:	12-13-14		
Contact:		Price Exp Date:	See notes		
Address:					
City State Zip					
Phone:					
Fax:					

Material Price not competitive

<u>Sand and Gravel</u>	<u>Qty</u>	<u>Plant Location</u>	<u>Gross price</u>	<u>Haul</u>	<u>Truck Type</u>	<u>Total Price</u>
WASHCON SAND	TON	BARSTOW	14.00			14.00

<u>Asphalt</u>	<u>Qty</u>	<u>Plant Location</u>	<u>Gross price</u>	<u>Haul</u>	<u>Truck Type</u>	<u>Total Price</u>

<u>Ready Mix</u>	<u>Qty</u>	<u>Mix Design</u>	<u>Gross price</u>	<u>Total Delivered Price</u>
2-SACK SAND SLURRY – LINE ITEM 47,48,49	YD	RC188N13	75.00	75.00
350KG 3/8 50/50 CLASS II- LINE ITEM 54-ROCK BLANKET	YD	SM350T48	85.00	85.00
LEAN CONCRETE BASE- LINE ITEM 70	YD	SC270N31	75.00	75.00
3.9MPA 650FLEX @42 DAYS	YD	LB060008	89.00	89.00

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 - CalTrans/UCP DBE # 4595

121 Broadway Ave - Suite 220 - San Diego, CA. 92101

Tel; 619-233-3766 - Fax: 619-233-3768

AIROLINE ITEM 79-PAVING MIX MEETS .05% SHRINKAGE				
CLASS 1-675LBS-4060PSI-BRIDGE FOOTING,BRIDGE ,STRUCTURAL CONC RETAINING WALL-LINE ITEMS 84,85,86,87-MEETS .05% SHRINKAGE	YD	SC675B38	88.00	88.00
CLASS II-590LBS-3600PSI-STRUCTURAL CONCRETE RETAINING WALL BOX CULVERT HEADWALL,CONCRETE BARRIET (TYPE 736 MODIFIED TYPE 26 MODIFIED LINE ITEMS 86,88,89,157,166,167,168	YD	SC590B38	87.00	87.00
MINOR CONCRETE 505LBS-LINE ITEM 90,136-MINOR STRUCTURE CHANNEL LINING	YD	SC505B38	82.00	82.00
MINOR CONCRETE 463LBS-LINE ITEM 140-PGS 76 ,81 SPECIAL PROVISIONS-MINOR MISC	YD	SC463B38	79.00	79.00
MINOR CONCRETE 550LBS-LINE ITEM 155-VEG CONTROL	YD	SC550T48	84.00	84.00
PROPEX950 FIBER 5LBS PER CUBIC YARD FOR VEG CONTROL			75.00	75.00
CRUMB RUBBER-DOSAGE NOT INDICATED \$0.50LB				
560-C-3250	YD	GC560B33	85.00	85.00

Submitted By: *[Signature]*
 Title: VP Date:

Accepted By:
 Title: Date:

Notes:

Terms: Net
Sand, Gravel, and Asphalt:
 PRICING GOOD THRU 6-1-15

LOGANS MARKETING

Construction Materials Supplier
California SBE # 53262 - CalTrans/UCP DBE # 4595

121 Broadway Ave - Suite 220 - San Diego, CA. 92101
Tel; 619-233-3766 - Fax: 619-233-3768

PRICING F.O.B. PLANT :

Applicable taxes not included in quoted price.

Ready Mix:

PRICING GOOD THRU 9-1-15 ADD 3.00\$ THRU 3-31-16 THEN ADD 3.0\$ THRU 12-31-16

APPLICABLE TAXES NOT INCLUDED IN QUOTE . ENERGY SURCHARGES 30.00\$ PER LOAD ,
ENVIORMENTAL FEE 20.00\$ PER LOAD . STANDING TIME : 4 MINUTES PER YARD ADDITIONAL
TIME WILL BE BILLED AT 3.00\$ PER MINUTE . SHORT LOADS : ONE SHORT LOAD ALLOWED
AFTER 1 FULL LOADS HAVE BEEN DELIVERED. SAT & SUN DELIVERIES ADD 12.00\$ PER
YARD . PLANT OPENING : A 750.00\$ FEE WILL BE CHARGED TO ANY ORDERS TO BE
DELIVERED BEYOND NORMAL BUSINESS HOURS OF 5:00 AM TO 3:00PM MON THRU FRI .

General Notes:

Prices quoted are applicable during normal working hours (7am to 3pm Mon thru Fri). Additional charges will apply for deliveries during non operating hours.

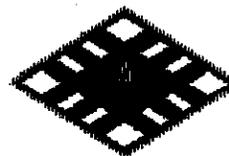
48 HOUR NOTICE REQUIRED FOR PLANT OPENINGS AND DELIVERIES DURING NON OPERATING HOURS.

CANCELLATION OF A PLANT OPENING WITH LESS THAN 48 HOUR NOTICE WILL BE BILLED TO THE CUSTOMER AT THE QUOTED PRICE.

ALL PRICES NOT ACCEPTED WITHIN THIRTY (30) DAYS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THIS QUOTATION BECOMES BINDING ONLY IF ACCEPTED BY THE BUYER OR END USER WITHIN THIRTY (30) DAYS OF THE QUOTE(S) DATE. PAYMENT TERMS: NET 25 , BUYER SHALL PAY SELLER A SERVICE CHARGE ON ALL AMOUNTS NOT PAID WHEN DUE COMPUTED AT THE RATE OF 2.5 PERCENT PER MONTH (WHICH BUYER AGGREGES IS A FAIR AND REASONABLE ESTIMATE OF THE COSTS SELLER WILL INCUR AS A RESULT OF BUYERS LATE PAYMENTS). IN ADDITION BUYER SHALL PAY SELLER INTEREST ON ALL AMOUNTS NOT PAID WHEN DUE AT THE LESSER OF THE RATE OF 30 PERCENT PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW . BUYER PAYMENTS SHALL BE APPLIED FIRST TO THE ACCURED LATE CHARGES , NEXT TO SERVICE CHARGES , AND THEN TO PRINCIPAL .

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

DBE



Adanta

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

October 28, 2014

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 08-0Q7604

PROPOSAL FOR BID ITEM:
LEAD COMPLIANCE PLAN

COST
\$1,250.00

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.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

*Self Performing
Not Competitive*

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

DAE



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

October 23, 2014

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 08-043514

PROPOSAL FOR BID ITEM:
LEAD COMPLIANCE PLAN

COST
\$1,250.00

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.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Alfred Civil Engineering7604 Soquel Way
Citrus Heights, CA 95610**DME**

10/26/2014

DBE Certification # 41902
QSD/P Certification # 48604

=====

Subject: 08-043514 - REALIGN AND WIDEN 2 TO 4 LANES EXPRESSWAY**Attn: Estimator**

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	130200	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$2,500	\$2,500

The scope includes preparing and amending SWPPP.

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

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Self perform

La Firma Inc.

DBE 39322

DFE

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

October 29, 2014

Project: 08-043514

REALIGN AND WIDEN 2 TO 4 LANES EXPRESSWAY

08-SBd-58-R22.2/R31.1

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (4) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
15	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$1,500.00	\$1,500.00
16	130330	Strom Water Annual Report	EA	2	\$500.00	\$1,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

La Firma Inc.

DBE 39322

DBE

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

November 13, 2014

Project: 08-043514

REALIGN AND WIDEN 2 TO 4 LANES EXPRESSWAY

08-SBd-58-R22.2/R31.1

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (6) addenda.

Bid Item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
15	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$1,900.00	\$1,900.00
16	130330	Storm Water Annual Report	EA	1	\$1,000.00	\$2,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.
CPESC QSD/P #305

LATE

Nov 14 14 10:01a

ROCK STRUCTURES

951-278-2802

p.1

DBE

LATE

ROCK STRUCTURES CONSTRUCTION CO. No. 1414

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

**RIP RAP
ROCK SLOPE PROTECTION**

TO: SKANSKA USA CIVIL WEST CALIFORNIA
1995 Agua Mansa RD. Riverside CA 92509 -2405

ATTENTION: AL ARTIAGA

PHONE NUMBER: (951) 6845360

FAX: (951) 7882449

PROJECT: CADOT HINKLEY ROAD LANES EXPRESSWAY

DATE: NOV 14, 2014

**ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054**

ROCK STRUCTURES[951] 371-1112
[951] 278-2802 FAX**Construction Company**FOR THE CONSTRUCTION OF: **ROCK SLOPE PROTECTION****No.1414**LOCATED AT: **HINKLEY RD - EXPRESSWAY**BID DATE: **NOV 14 - 2014.**IN ACCORDANCE WITH: **CALTRANS // 08 -043514****THIS PROPOSAL INCLUDES:**

Furnish and install RipRap – For ROCK SLOPE PROTECTION including, grout and fabric on subgrade by Prime contractor.
Access for Semi End Dump Trucks.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
133 RSP	¼ TON	8740	cy	\$ 79	\$ 690,460
134 RSP	LIGHT	550	cy	\$ 79	\$ 43,450
135 RSP	Facing	4,810	cy	\$ 79	\$ 379,990
137 RSP	(Concrete)	120	cy	\$ 200	\$ 24,000
139 RSP	Fabric 8 oz.	8770	sy	\$ 4	\$ 35,080

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

Page 1 of 1

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1414

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92681

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
 - 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.
1. This agreement contemplates the performance of work as stipulated on the reverse side.
 2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
 3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
 4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
 5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
 6. Deliveries under this proposal or contract are subject to all applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
 7. It is the responsibility of the buyer to inform seller of project completion date.
 8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

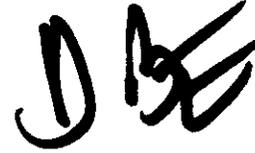
Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____
TITLE: _____

DATE: _____

Quality Traffic Control
13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 Fax (888)839-9857
www.trafficcontrol24-7.com



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

To: Estimator
Job#: Caltrans 08-043514
Bid Date: 11/14/2014

ITEM	DESCRIPTION	COST
Traffic Control System		
1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$925
	Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F	\$1400
	Additional laborer, per 8 hr shift, M-F	\$600

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

Portable CMS	\$95 daily, \$380 weekly, \$880 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, 480 monthly
Portable Light Towers	\$80 daily, 240 weekly, 600 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
\$100 charge each direction per unit (delivery/pickup)	

****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

*Self perform
Non competitive*

Quality Traffic Control

ATTACHMENT A

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 (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE 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 EXTRA-WORK 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 OSHA heat illness prevention requirements.
8. Quality Traffic Control will not provide performance or payment bonds to the contractor.
9. Retention will not be held on traffic control work.
10. 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 MANDATORY.
11. 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.
12. Quality Traffic Control requests an invitation to all pre-job conferences.
13. **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.**
14. 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.
15. Force account rates will be charged to the contractor for any onsite training or meeting required.
16. **Should this quote be accepted by the contractor, Attachment A 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: 11-5-2014

Company: _____

Accepted by: _____

ONE

WONT SIGN contract

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

Job # 08-043514

08-Sbd-58

KRC BID #M14-1117

Bid Date: 11-14-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
4	Construction Area Signs - Price above includes signs from CS-1, MIQ-1 thru MIQ-3, THQ-1 thru THQ-4 and (2) construction project funding signs only; furnished, installed and removed. - Signs shown to be mounted on type 3 barricade are not included in item 4 unless KRC is used for item 4 and 5 together. - Portable changeable message signs not included in item, see rental rates below. - All signs will be installed per plan per stage with one mobilization included per stage. Additional mobilizations will be charged at \$1,050.00 per occurrence. Signs will be covered at installation if needed. Contractor will be responsible for uncovering or recovering signs as needed. - Covering of existing signs is not included in item. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$21,765.00
101	Furnish Laminated Panel Sign (1" - Type B)	sqft	240	\$22.50	\$5,400.00
102	Furnish Sign - 0.063" unframed	sqft	460	\$10.00	\$4,600.00
103	Furnish Sign - 0.080" unframed	sqft	2,750	\$11.25	\$30,937.50
104	Furnish Sign - 0.080" framed	sqft	910	\$13.75	\$12,512.50
106	Roadside Sign - One Post	ea	280	\$220.00	\$61,600.00
165	Alternative Crash Cushion System - Concrete or asphalt pad to be done by others	ea	4	\$23,000.00	\$92,000.00

REVISED 2



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:325 / D:390

Job # 08-043514

08-Sbd-58

KRC BID #M14-1117

Bid Date: 11-14-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
4	Construction Area Signs - Price above includes signs from CS-1, MIQ-1 thru MIQ-3, THQ-1 thru THQ-4 and (2) construction project funding signs only; furnished, installed and removed. - Signs shown to be mounted on type 3 barricade are not included in item 4 unless KRC is used for item 4 and 5 together. - Portable changeable message signs not included in item, see rental rates below. - All signs will be installed per plan per stage with one mobilization included per stage. Additional mobilizations will be charged at \$1,050.00 per occurrence. Signs will be covered at installation if needed. Contractor will be responsible for uncovering or recovering signs as needed. - Covering of existing signs is not included in item. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$23,950.00
5	Traffic Control System - See 3rd page for manned traffic control rates 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) - \$300.00 delivery fee will apply : \$300.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$400.00/month (month rate based on 30 calendar days) - \$240.00 delivery fee will apply : \$240.00 pick up fee will apply				
6	Type 3 Barricade - Contractor to maintain after initial placement. (4) sand bags will be placed on each barricade on initial placement.	ea	110	\$55.00	\$6,050.00
9	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	380	\$40.00	\$15,200.00
11	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$240.00 delivery fee per pcms : \$240.00 pick up fee per pcms				
13	Temporary Crash Cushion Module	ea	130	\$200.00	\$26,000.00
27	Treated Wood Waste	Lb	12,200	\$0.35	\$4,270.00
35	Remove Roadside Sign	ea	62	\$55.00	\$3,410.00
38	Reset Mailbox - Includes final relocation at conclusion of project only	ea	10	\$350.00	\$3,500.00
101	Furnish Laminated Panel Sign (1" - Type B)	sqft	240	\$25.00	\$4,320.00
102	Furnish Sign - 0.063" unframed	sqft	460	\$11.15	\$5,129.00

SEE NEXT PAGE FOR REMAINDER OF QUOTE



103	Furnish Sign - 0.080" unframed	sqft	2,750	\$12.50	\$34,375.00
104	Furnish Sign - 0.080" framed	sqft	910	\$16.00	\$14,560.00
105	Metal (Barrier Mounted Sign)	Lb	530	\$10.75	\$5,697.50
106	Roadside Sign - One Post	ea	280	\$230.00	\$64,400.00
107	Roadside Sign - Two Post	ea	34	\$415.00	\$14,110.00
108	Install Sign (LWBP)	ea	2	\$4,600.00	\$9,200.00
150	Concrete Barrier Marker	ea	30	\$18.00	\$540.00
151	Delineator (Class 1)	ea	800	\$45.00	\$36,000.00
152	Milepost Marker	ea	18	\$75.00	\$1,350.00
153	Object Marker	ea	98	\$75.00	\$7,350.00
165	Alternative Crash Cushion System	ea	4	\$28,000.00	\$112,000.00
	- Concrete or asphalt pad to be done by others				

Note: (6) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 6 or 9 if used must bid with item 4.

Note: Item 35, 38, 105, 106, 107, 108, 150, 151, 152 and 153 must bid together.

Note: Item 27 if used must bid with item 35, 38, 105, 106, 107, 108, 150, 151, 152 and 153.

Note: Item 101, 102, 103 and 104 must bid together and if used must bid with item 35, 38, 105, 106, 107, 108, 150, 151, 152 and 153.

Note: Permanent sign, mailbox, marker and delineator removal, resetting and installation include up to (7) move-ins. Additional move-ins thereafter will be charged at \$1,200.00 per occurrence.

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 on the Attachment A must be understood and accept**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 08-043514

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$900.00 per 8 hour shift
- 1 pilot car and driver \$760.00 per 8 hour shift
- 1 man lane/ramp closures \$900.00 per 8 hour shift
- 2 man lane/ramp closures or flaggers \$1,415.00 per 8 hour shift
- 2 flaggers with light towers \$1,565.00 per 8 hour shift
- 3 man lane/ramp closures \$2,300.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,160.00 per 8 hour shift
- 1 pilot car and driver \$1,020.00 per 8 hour shift
- 1 man lane/ramp closures \$1,160.00 per 8 hour shift
- 2 man lane/ramp closures or flaggers \$1,935.00 per 8 hour shift
- 2 flaggers with light towers \$2,085.00 per 8 hour shift
- 3 man lane/ramp closures \$2,820.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,200.00 per 8 hour shift
- 1 pilot car and driver \$1,060.00 per 8 hour shift
- 1 man lane/ramp closures \$1,200.00 per 8 hour shift
- 2 man lane/ramp closures or flaggers \$2,015.00 per 8 hour shift
- 2 flaggers with light towers \$2,165.00 per 8 hour shift
- 3 man lane/ramp closures \$3,200.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- 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, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 8% to quoted traffic control rates
- 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.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Portable transverse rumble strips not included in quoted prices
- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery/pick up fee may apply if not given this notice.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC 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 you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-043514 Bid Date: 11-14-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 KRC SAFETY CO., INC. 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 & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 14 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 15 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 16 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 17 **Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.**
- 18 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 19 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 20 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 21 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-14-2014

Company: _____

Accepted by: _____



CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: **GARY CASTRO**
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

- | | |
|--|--|
| * 238990 All Other Specialty Trade Contractors | 423990 Other Miscellaneous Durable Goods Merchant Wholesalers |
| 339950 Sign Manufacturing | 423810 Construction and Mining (except Oil Well) Machinery and Equipment |
| 238110 Poured Concrete Foundation and Structure Contractors | 237310 Highway, Street, and Bridge Construction |
| 532412 Construction, Mining, and Forestry Machinery and Equipment Rental | 423390 Other Construction Material Merchant Wholesalers |
| 423830 Industrial Machinery and Equipment Merchant Wholesalers | 484110 General Freight Trucking, Local |

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447


CUCP OFFICER

March 29, 2012

DBE# 39950

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

DME

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

Attention: Estimator

10-29-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 08-043514. That bids on 10-30-14. After looking at the plans and specials the following is a bid for item #11 PCMS:

Item #11 PCMS boards: 8 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

LOVEX
GENERAL ENGINEERING CORPORATION
License # 812931

DBE
to Rental

October 29, 2014

Skanska
1995 Agua Mansa Rd.
Riverside CA 92509

Ref: Caltrans 08-043514
Route 58 in San Bernardino County at Hinkley Road from 2.4 miles west of Hidden River Road
To .7 mile east of Lenwood Road.

Bid Date: October 30, 2014

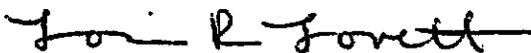
Att: Estimating

Gentlemen;
Below is or quote to provide our motor grader, operated and maintained, to the project referenced above. Lovex General Engineering Corp. is certified by Caltrans as a DBE company. The certification number is 20524.

CAT Motor Grader with 14' mold board	\$170.00 per hour
Over-time and Saturdays	215.00 per OT hour
Trimble / Bladepro Positioning System (if requested)	150.00 per day
Subsistence Pay (when applicable)	30.00 per day

Lovex is signatory with the Operating Engineers. The owner-operator has over 30 years experience in the road construction industry. References are available upon request.

Thank you for your consideration.



Lori R. Lovett
President and General Manager



DBE Rental Fine Grade Equipment, Inc.

P.O. Box 2798 Lancaster, CA 93539 Phone (661) 949-8788 Fax (661) 722-8900

Equipment Rental Rates

State of California Unified Certification Programs
City of Los Angeles UDBE MBE / WBE / DBE Certification CCA - 8306 Exp 07/14/2015

MOTOR GRADERS

Equipment	Engine Tier	Day	Week	Month	O & M	Customer Supplied Fuel
16M	3	1,200	4,800	14,400	225* Hourly	190* Hourly
16G	3	1,100	4,400	13,200	220* Hourly	185* Hourly
14H	1	800	3,200	9,600	190* Hourly	165* Hourly
140/160H	2 & 3	600	2,400	7,200	175* Hourly	155* Hourly
163H AWD	2	700	2,800	8,400	190* Hourly	165* Hourly

*Automatic Laser and Transmitter Sonar & Cross-Slope are available for an additional \$150 per day.

*GPS Topcon system available for an additional \$250 per day for machine controls only.

SCRAPERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
623F	3	1,100	4,400	13,200	218 Hourly
623 Super E	3	1,100	4,400	13,200	218 Hourly
JD 762B	3	700	2,800	7,200	180 Hourly
613C	2	700	2,800	7,200	180 Hourly

WHEEL LOADERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
988B	0	1,400	5,600	16,800	235 Hourly
980G	2	1,000	4,000	12,000	208 Hourly
980C	0	900	3,600	10,200	190* Hourly

*Skeleton Buckets & Forks are available for an additional \$100 per day.

EXCAVATORS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
350L	1	1,000	4,000	12,000	234 Hourly
JD 450DLC	3	1,000	4,000	12,000	230 Hourly
328D	3	800	3,200	9,600	218 Hourly

Thumb attachments available for all excavators.

DOZERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
D6N	2	500	2,000	6,000	180* Hourly
JD850J	3	750	3,000	9,000	190* Hourly
824C WD	3	900	3,600	10,800	190 Hourly

*GPS system available for an additional \$250 per day for machine controls only.

WATER PULLS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
631C 10K G	3	975	3,900	11,700	218 Hourly

ROLLERS / COMPACTORS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
CMI 335C	1	500	2,000	6,000	170 Hourly
CAT 563E	2	425	1,700	5,100	140 Hourly
IR SD116DX	3	425	1,700	5,100	140 Hourly
CAT CS/P74	3	500	2,000	6,000	155 Hourly

ARTICULATED TRUCKS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
TA40 AT's	3	995	3,980	11,940	200 Hourly

SKIPLOADERS

Equipment	Engine Tier	Day	Week	Month	Operated & Maintained
210 LE/LJ	4i	200	800	3,200	140 Hourly

SURFACE DEMOLITION EQ.

Equipment	Operated & Maintained
IMPACTOR w/TRACTOR	450 Hourly
CONCRETE STOMPER	160 Hourly
CMI RS 500 RECLAIMER	450 Hourly

SCREENING/MIXING

Equipment	Operated & Maintained
SCREENING PLANTS	CALL FOR RATES
PUGMILLS	CALL FOR RATES

LABOR RATES

Labor Class	REG	OT	DT
OPERATOR FOREMAN	110	135	160
OPERATOR	105	130	155
LABORER	75	95	115
SUPERVISOR	100	125	150

With "Operated & Maintained" Equipment:

Prices are subject to Red-Dyed Diesel fuel costs @ \$4.00 per gallon.

Add \$1.00/hr for Night Work. Union 4/6/8 rule is in effect.

Prices are based upon continuous work. Standby or de-mob charges may apply.

With "Daily / Weekly / Monthly" Equipment Rentals:

These rates are based on maximums of 8 hours per day / 40 hours per week / 176 hours per month.

PRICES ARE GOOD FROM JULY 1, 2014 TO JULY 1, 2015



CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT:	HINKLEY RD SAN BERNARDINO CO., CADOT DB-043514	BID DATE:	11/14/14
		ESTIMATE NO:	141007C

PREPARED BY:	MARC ROBERTS	REFER	
TERMS:		INQUIRIES TO:	MARC ROBERTS

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
82	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	170.00	LF	\$ 700.00	\$ 119,000.00
96	FURNISH SIGN STRUCTURE (BRIDGE MOUNT W/ WALK)	14,400.00	LB	\$ 3.40	\$ 48,960.00
97	INSTALL SIGN STRUCTURE (BRIDGE MOUNT W/ WALK)	14,400.00	LB	\$ 1.00	\$ 14,400.00
98	FURNISH SIGN STRUCTURE (TRUSS)	128,590.00	LB	\$ 3.00	\$ 385,770.00
99	INSTALL SIGN STRUCTURE (TRUSS)	128,590.00	LB	\$ 0.20	\$ 25,718.00
100	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	1,610.00	SF	\$ 25.00	\$ 40,250.00
181	MOBILIZATION	1.00	LS	\$ 3,000.00	\$ 3,000.00
TOTAL					\$ 637,098.00

TERMS AND CONDITIONS:

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12007
1-move
OK

- 1 BOND EXCLUDED.
- 2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
- 3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 5 AERIALY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 REMOVAL OF FOUNDATION SPOILS FROM DRILL RIG WHILE EXCAVATING BY OTHERS.
- 8 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
- 9 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$2,000 EACH.
- 10 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS.
- 11 BRIDGE MOUNTED ANCHORS TO BE LAYED OUT BY OTHERS PRIOR TO BRIDGE CONCRETE POURS
IN ACCORDANCE WITH PLAN SHEETS SDS-5 AND SDS-10 NOTE 1.
- 12 ANY WORK OR COSTS ASSOCIATED WITH CONTAMINATED GROUND WATER OR SOIL EXCLUDED.
- 13 OPERATED WATER TRUCK WITH WATER TO BE SUPPLIED BY OTHERS WHILE EXCAVATING SANDY HOLES.
APPROX. 6 LOADS OF WATER NEEDED.
- 14 ALL WORK ASSOCIATED WITH SANDY/CAVING MATERIALS DURING SIGN STRUCTURE
EXCAVATION INCLUDED.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: Marc Roberts
TITLE: ESTIMATOR
DATE: 11/14/14



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

DBE

Quote

Project	Date	Estimate #
	11/14/2014	QO-20223

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

Name / Address
Parks Portable Toilets, Inc. 179 Combs Road P.O. Box 1611 Goldsboro, NC 27533

Ship To
CADOT # 08-043514

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	11/26/2014	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	14,400	LB	Furnish Sign Structure - Bridgemount (560203)	BID ITEM 96	3.9375	56,700.00T
CS (T)	128,590	LB	Furnish Sign Structure (Truss) (560218)	BID ITEM 98 (F)	2.6565	341,599.34T
CS (T)	530	LB	Barrier Mounted Sign	BID ITEM 105	6.58351	3,489.26T
Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745						
Subtotal						\$401,788.60
Sales Tax (8.5%)						\$34,152.03
Total						\$435,940.63

Signature _____

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Category	Findings
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

G & C Equipment
November 29, 2012
Page 2

Item Description	G&C Review/Comments
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247

Tel: (310) 515-6715

Fax: (310) 515-5046

www.GandCcorp.com

Fax Transmission

Date: November 14, 2014

To: Estimator

From: John Brawdy

Company:

Phone:

Pages (Includes Cover): 4

Fax:

Subject:

BID QUOTE SIGN STRUCTURES:

CADOT # 08-043514 & CADOT CUF Approval Letter

DBE/DVBE Supply Company

* LISTED

Sub to JV TEICHERT

**Service Construction
S.C.S.C. Inc.**

License # 556017

**874 North Main Street
Orange, California 92868**

**(714)744-4673
Fax (714)744-4714**

November 14, 2014

Teichert Co.
3500 American River Drive
Sacramento, CA 95864

Subject: Route 58, San Bernardino County
Contract No. 08-043514

Attention: Dale Criswell

Price quote for the subject project as follows:

Description	Unit	Quantity	Unit Price	Amount
Bid Item 79 Greensaw Joints in Jointed Plain Concrete Pavement	CY	170,000	2.45	\$ 416,500.00
Bid Item 81 Seal Pavement Joints in New PCC	LF	629,000	2.30	\$ 1,446,700.00

Inclusions:

- >Greensaw all weaken plane joints (item 79)
- >Greensaw all weaken plane joints (item 70)
- >Seal weaken plane (compression sealant item 81)
- >Vacuum saw slurry

Exclusions:

- >No engineering of joint pattern (top of slab to be marked at each joint location by Teichert)
- >No traffic control
- >No final sweeping
- >No disposal of saw slurry

Page 2 of 2

Conditions:

- >Area to be provided on site for dumping of saw slurry (access 24/7).
- >Based on one move-in. (\$3,500.00 each move)
- >On site water source to be provided (hydrant access 24/7).
- >Based on a maximum of 90 Paving Days (\$2,850.00/each extra day item 79)

If you have any questions please call me at your convenience at the above number or on my cell. at 714/920-8767



Scott R. McHugh
President



***Service Construction
S.C.S.C. Inc.***

License # 556017

**874 North Main Street
Orange, California 92868**

**(714)744-4673
Fax (714)744-4714**

Fax Transmittal

DATE : November 14, 2014

TO : Teichert Construction

ATTN : Dale Criswell

REF : Route 58 Near Hinkley, 08-043514

FAX NO. : 916/484-6506

FROM : Scott McHugh

REMARKS :

NUMBER OF SHEETS 3 INCLUDING COVER

**IF THERE WERE ANY PROBLEMS WITH THIS TRANSMISSION
PLEASE TELEPHONE ME AT 714/744-4673**

DAE

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

BID PROPOSAL

**Project: CDOT #08-043514
Route 58, Hinkley**

BID DATE: October 30, 2014

BID ITEM # 79 / Jointed Plain Concrete Pavement (portion):

170,000 cy Initial green saw and vacuum only.....\$5.45 / cy.....\$926,500.00

BID ITEM # 81 / Joint Seal (Preformed Compression) (portion):

629,000 lf Widen, prep, furnish and install joint seal.....\$4.35 / lf.....\$2,736,150.00

Note: Joints will be sealed upon completion of each phase. Total of 5 phases.

DO NOT SPLIT ITEMS

Conditions:

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site.
5. Five move ins included for each item of work. Additional at \$2,500.00 each
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

3% Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

BID PROPOSAL

**Project: CDOT #08-043514
Route 58, Hinkley**

BID DATE: October 30, 2014

BID ITEM # 92 / Joint Seal (MR 2") (portion):

257 lf Sawcut, prep, furnish and install joint seals.....\$138.00 / lf.....\$35,466.00

Conditions:

1. Contractor to supply traffic control as needed. **4 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site.
5. One move in included. Additional at \$2,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

3% Bonding

DBE

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project:	Route 58, Contract # 08-043514
Location:	Hinkley
Bid Date/Time:	11-14-14 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extension
81	Joint seal (Preformed Compression)	629,000	2.65	1,666,850.00
92	Joint Seal MR 2"	257	90.00	23,130.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- 1 Widen Joints using power saw
- 2 Clean joint and Install Compression seal

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding (add 3% to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically Included under inclusion section.
- traffic control
- Green saw
- concrete washout for slurry removal

Estimator : Tri La

Two weeks notice required for scheduling

DBE

GLOBAL ROAD SEALING INC

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- traffic control
- Green saw
- concrete washout for slurry removal

Estimator : Tri La

Two weeks notice required for scheduling

SECTION 5

Caltrans Good Faith Effort Documentation

Item #4

Proof of Publications

Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 08-043514. 7 results found.

Contractor: Skanska-Teichert a Joint Venture Contact: Al Arteaga

Address: 1995 Agua Mansa Road Riverside, CA 92509

Phone: 951-684-5360 Fax: 951-788-2449 Email: bids.socal@skanska.com

Services needed: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Requirements: Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 -Ph: (951) 684-5360, Fax: (951) 788-2449 Email: bids.socal@skanska.com
Date posted: 09/11/2014

Display Solicitation Record

Your solicitation has been entered in SUB-Net database. Thank you very much!

Prime's Name: **Skanska - Teichert a Joint Venture**

Contact: **Al Arteaga**

Address 1: **1995 Agua Mansa Road**

Address 2:

City: **Riverside** State: **CA**

Zip: **92509** Zip+4: **2405**

Phone: **951-684-5360**

Fax: **951-788-2449**

Email: **bids.socal@skanska.com**

Seeking: • **US Department Of Transportation Disadvantaged Business Enterprise (DBE)**

Description:

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD. Caltrans Contract No.: 08-043514 District 08 on Route 58 DBE Goal: 9% Bid Date: October 30, 2014 - 2:00PM Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract

by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449 Email: bids.socal@skanska.com

NAICS Code: **237310**
238910
238990

Place of performance: **CA - California**

Prime Sol. Number:

Subcontract Sol. Number: **CALTRANS 08-043514**

Bid Closing Date: **11/14/2014**

Time: **10:00 AM PDT**

[Back](#)

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

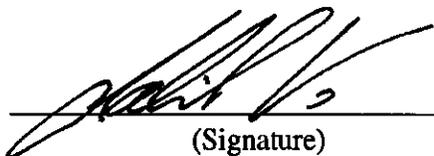
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the Small Business Exchange on the following date(s), to wit:

<u>10-2-14</u>	<u>10-9-14</u>	<u>10-16-14</u>	<u>10-23-14</u>
<u>10-30-14</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Executed on 10-23-14 at San Francisco, California.


(Signature) 

_____ Insertion #

Corporate Office

P. O. Box 190668 • San Francisco, CA 94199-0666 Phone (415) 778-6250 Toll Free (800) 800-6534 FAX (415) 778-6255

California Sub-Bid Request Ads

SKANSKA

Replace Genesee Ave. Bridge at Route 5
Caltrans District 11
Contract No.: 11-022304
DBE Goal: 10 %
Bid Date: October 9, 2014 - 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Job Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Type III Barricade, Fencing, Temporary Pavement Marking, Temporary Traffic Stripe, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Asphalt Pavement, Concrete Barrier, Bridge Removal, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Rock Blanket, Soil Nail, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joint, Furnish & Drive Steel Pile, CIDH Concrete Piling, Prestressing CIP Concrete, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Concrete (Box Culvert), Minor Concrete, Shotcrete, Treat Bridge Deck, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Roadside Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Rock Slope Protection, Slope Paving, Rock Slope Protection Fabric, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Pipe Handrail, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Electric Service (Irrigation) Closed Circuit TV System, Ramp Metering System, Slope Inclinometer, Landscape and Irrigation, Dust Palliative, Ground Anchor, Rack Staining, and Water Line.

Subcontractor scope (incl. any conditions or exceptions) is requested 3 days prior to bid deadline to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
Email: bids.social@skanska.com

SKANSKA

62ND AVE RESURFACING PROJECT, VISTA SANTA ROSA OF THE COACHELLA VALLEY, CA
Riverside County Transportation Department Contract No.: C1-0599
DBE Goal: 3%
Bid Date: October 29, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or for purchase from the County of Riverside Transportation Department at: <http://rctlma.org/trans/Contractors-Corner/Notices-Inviting-Bids>

Quotes requested for contractors, suppliers and service providers include, but are not limited to: DUST ABATEMENT, WATER POLLUTION CONTROL, TRAFFIC CONTROL SYS., CLEAR & GRUB, DEVELOP WATER SUPPLY, FUNDING AWARENESS SIGN, PORTABLE CHANGEABLE MESSAGE SIGN, GRINDING ASPHALT CONCRETE IN PLACE, SHOULDER BACKING, HOT MIX ASPHALT, THERMOPLASTIC CROSSWALK & PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), PAVEMENT MARKER (REFLECTIVE), & FINAL CLEAN

Please submit scope sheets 3 days prior to bid to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella & \$1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original & one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509
Ph: (951) 684-5360, Fax: (951) 788-2449
Lead Estimator: Al Artega • Email: bids.social@skanska.com

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LEANWOOD ROAD.

Caltrans Contract No.: 08-043514
District 08 on Route 58
DBE Goal: 0%
Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation, Biologist, Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel, Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

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Email: bids.social@skanska.com

REQUESTING BIDS FROM QUALIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING PROJECT:

Rt. 81 - Ventura Ave. Viaduct Bridge Deck Resurfacing Project
Fresno County, Caltrans Project No. 08-080104, Bid Date: October 15th, 2014 at 2:00 pm

We hereby encourage responsible participation of local Disadvantaged Business Enterprises (7% Goal), and solicit their subcontractor or material quotation for the following types of work. This is a highway project with the typical items of work associated, but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Water Pollution Control Program, Temporary Concrete Washout, Remove Yellow Thermoplastic Traffic Stripe, Public Safety Plan, Rapid Setting Concrete, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Concrete Deck Surface, Remove Unsound Concrete, Prep Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Concrete Overlay, Clean Expansion Joint, Joint Seal, Thermoplastic Traffic Stripe, Pavement Marker, Maintaining Existing Traffic Management System Elements During Construction, Construction Equipment and Rentals, Trucking.

C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE participation. If you are interested in any of this work, please provide us with a scope letter or contact us immediately. Plans and Specifications are available from the Caltrans website at http://www.dot.ca.gov/hq/esc/oe/contractor_info/.

Conditions or exceptions in Subcontractor's quote are expressly rejected unless expressly accepted in writing. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation.

C.C. Myers, Inc.



3286 Fitzgerald Rd. • Rancho Cordova, CA 95742 • 916-635-9370 • Fax 916-635-1527

Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds.

Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. C.C. Myers, Inc. is a Union Contractor.

AN EQUAL OPPORTUNITY EMPLOYER

California Sub-Bid Request Ads

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514
 District 08 on Route 58
 DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

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 Email: bids.social@skanska.com

SKANSKA

STATE ROUTE 10/95 BLYTHE

Caltrans District 8 on Rte. 95 - Contract No.: 08-1C3704

DBE Goal: 0 %

Location: Riverside County, CA

Bid Date: October 28, 2014 - 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: LEAD COMPLIANCE PLAN • CONST. AREA SIGNS • TCS • CMS SIGNS • PREPARE WPCP • DESERT TORTOISE TEMP. FENCE • REMOVE GUARDRAIL, ASPHALT CONCRETE DIKE, & CONCRETE (STRUCTURE & MISC.) • RESET ROADSIDE SIGNS • COLD PLANE • PREPAVING INERTIAL PROFILER-ASPHALT AND RELATED • MINOR CONCRETE (CURB RAMP & STRUCTURE) • MBGR AND RELATED • STRIPING • INDUCTIVE LOOP DETECTORS • MAINT EXISTING TRAFFIC MGMT SYS. ELEMENTS DURING CONST.

Subcontractor scope (incl. any conditions or exceptions) is requested 3 days prior to bid deadline to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract.

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 Lead Estimator: John Matich Email: bids.social@skanska.com

SKANSKA

WIDEN ROADWAY ROUTE 138 & 10

Caltrans Contract No.: 07-265014

District 07 on Route 138

DBE Goal: 7%

Location: San Bernardino County, CA

Bid Date: November 6, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Site Mgmt* Roadway Excavation* Develop Water Supply* Signage* Striping* Traffic Control Sys.* SWPPP Implementation* Landscape & Irrigation* Clear & Grub* Fiber Rolls* Class III Agg. Base* Hot Mix Asphalt* Place Hot Mix Asphalt Dike* Temp. & Perm. Channelizers* Erosion Control* Hydraulic Mulch* Minor Concrete* Guard Rail* Rumble Strip* Trucking* Water Truck* Fuel* Street Sweeper* Tortoise Fence* Single Sheet Aluminum Sign* Construction Area Signs* Roadside Signs* Cold Plane AC* AC Dike* Pavement Marker* Crack Treatment* Lead Compliance Plan* Type III Barricade* Temp. Pavement Marking* Railing* Terminal Sys.

Please submit scope sheets 3 days prior to bid to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; \$5M Excess/Umbrella & \$1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract.

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Are Governments Neglecting Planes and Trains?



Photo credit by: David Kidd

By Peter Harkness

I recently completed a one-week white water rafting trip down the Middle Fork of the

Salmon River in Idaho, an experience that was both exhilarating and terrifying. It wasn't just the Class IV rapids that held my intense interest, though. It also was my fellow rafters -- 16

Continued on page 16



SKANSKA

02ND AVE RESURFACING PROJECT, VISTA SANTA ROSA OF THE COACHELLA VALLEY, CA
 Riverside County Transportation Department Contract No.: C1-8599
 DBE Goal: 3%
Bid Date: October 29, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or for purchase from the County of Riverside Transportation Department at:
<http://rctdma.org/trans/Contractors-Corner/Notices-Inviting-Bids>

DUST requested for contractors, suppliers and service providers include, but are not limited to: DUST ABATEMENT, WATER POLLUTION CONTROL, TRAFFIC CONTROL SYS., CLEAR & GRUB, DEVELOP WATER SUPPLY, FUNDING AWARENESS SIGN, PORTABLE CHANGEABLE MESSAGE SIGN, GRINDING ASPHALT CONCRETE IN PLACE, SHOULDER BACKING, HOT MIX ASPHALT, THERMOPLASTIC CROSSWALK & PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), PAVEMENT MARKER (REFLECTIVE), & FINAL CLEAN

Please submit scope sheets 3 days prior to bid to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; \$5M Excess/Umbrella & \$1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original & one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract.

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 Lead Estimator: Al Arisaga • Email: bids.social@skanska.com

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.
 Caltrans Contract No.: 06-043514
 District 06 on Route 58
 DBE Goal: 9%
Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H.; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

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SKANSKA

WIDEN ROADWAY ROUTE 138 & 10
 Caltrans Contract No.: 07-265604
 District 07 on Route 138
 DBE Goal: 7%
Location: San Bernardino County, CA
Bid Date: November 5, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Site Mgmt* Roadway Excavation* Develop Water Supply* Signage* Striping* Traffic Control Sys.* SWPPP Implementation* Landscape & Irrigation* Clear & Grub* Fiber Rolls* Class III Agg. Base* Hot Mix Asphalt* Place Hot Mix Asphalt Dike* Temp. & Perm. Channelizer* Erosion Control* Hydraulic Mulch* Minor Concrete* Guard Rail* Rumble Strip* Trucking* Water Truck* Fuel* Street Sweeper* Tortoise Fence* Single Sheet Aluminum Sign* Construction Area Signs* Roadside Signs* Cold Plane AC* AC Dike* Pavement Marker* Crack Treatment* Lead Compliance Plan* Type III Barricade* Temp. Pavement Marking* Railing* Terminal Sys.

Please submit scope sheets 3 days prior to bid to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; \$5M Excess/Umbrella & \$1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract.

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 Lead Estimator: Joe Sikor • Email: bids.social@skanska.com

SKANSKA

STATE ROUTE 10/95 BLYTHE
 Caltrans District 6 on Rta. 95 - Contract No.: 08-1C3704
 DBE Goal: 8 %
Location: Riverside County, CA
Bid Date: October 28, 2014 - 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: LEAD COMPLIANCE PLAN • CONST. AREA SIGNS • TCS • CMS SIGNS • PREPARE WPCP • DESERT TORTOISE TEMP. FENCE • REMOVE GUARDRAIL, ASPHALT CONCRETE DIKE, & CONCRETE (STRUCTURE & MISC.) • RESET ROADSIDE SIGNS • COLD PLANE • PREPAVING INERTIAL PROFILER*ASPHALT AND RELATED • MINOR CONCRETE (CURB RAMP & STRUCTURE) • MBGR AND RELATED • STRIPING • INDUCTIVE LOOP DETECTORS • MAINT EXISTING TRAFFIC MGMT SYS. ELEMENTS DURING CONST.

Subcontractor scope (incl. any conditions or exceptions) is requested 3 days prior to bid deadline to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract.

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 Lead Estimator: John Malich • Email: bids.social@skanska.com

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the **SBE Daily** on the following date(s), to wit:

<u>10-6-14</u>	<u>10-13-14</u>	<u>10-20-13</u>	<u>10-27-14</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Executed on 10-27-14 at San Francisco, California.


(Signature) NABIL V.

Insertion # _____

Corporate Office

California Sub-Bid Request Ads

SKANSKA

Replace Genesee Ave. Bridge at Route 5

Caltrans District 11

Contract No.: 11-8223U4

BBE Goal: 18 %

Bid Date: October 9, 2014 - 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Job Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Type III Barricade, Fencing, Temporary Pavement Marking, Temporary Traffic Stripe, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Asphalt Pavement, Concrete Barrier, Bridge Removal, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Rock Blanket, Soil Nail, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joint, Furnish & Drive Steel Pile, CIDH Concrete Piling, Prestressing CIP Concrete, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Concrete (Box Culvert), Minor Concrete, Shotcrete, Treat Bridge Deck, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Roadside Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Rock Slope Protection, Slope Paving, Rock Slope Protection Fabric, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Pipe Handrail, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Electric Service (Irrigation) Closed Circuit TV System, Ramp Metering System, Slope Inclinator, Landscape and Irrigation, Dust Palliative, Ground Anchor, Rock Staining, and Water Line.

Subcontractor scope (incl. any conditions or exceptions) is requested 3 days prior to bid deadline to allow for proper evaluation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.social@skanska.com

Sub Bids Requested From Qualified DBE Subcontractors & Suppliers for

Department of Transportation • 04-268604 • Construct Retaining Wall, Planting, Modify Lighting

Location: San Leandro, CA

Bid Date: October 16, 2014 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: Construction Area Signs; Traffic Control; Temporary & Permanent Striping; SWPPP; Street Sweeping; Noise Monitoring; Fencing; Metal Beam Guard Rail; Cold Plane AC Pavement; Clearing & Grubbing; Misc. Concrete Demolition; Trucking; Landscape & Irrigation; Asphalt Concrete; Drilling; Reinforcing Steel; and Electrical.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603 • Phone: (510) 632-7676 • Fax: (510) 562-5209

Contact: Keith Ones • An Equal Opportunity Employer

SKANSKA

CONSTRUCTION ON STATE HIGHWAY
IN SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO

0.7 MILE EAST OF LENWOD ROAD.

Caltrans Contract No.: 88-043514

District 88 on Route 58

BBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H.; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

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Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.social@skanska.com

California Sub-Bid Request Ads

DeSilva Gates Construction, L.P. is soliciting for DBEs for the following project:

CALTRANS ROUTE 20 - CONSTRUCTION ON STATE HIGHWAY IN YUBA COUNTY ABOUT 12 MILES EAST OF MARYSVILLE FROM MARYSVILLE ROAD TO 0.3 MILE EAST OF LOWER SMARTSVILLE ROAD

Contract No. 03-3F0004,

Federal Aid Project ACNHI-P020(171)

OWNER: STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
1727 30th Street, Bidders' Exchange, MS 26,
Sacramento, CA 95816

BID DATE: October 28, 2014 @ 2:00 P.M.

We hereby encourage responsible participation of local Disadvantaged Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

AC DIKE, CLEARING AND GRUBBING/DEMOLITION, CONSTRUCTION AREA SIGN, CRACK SEALING, ELECTRICAL, GUARDRAIL, LEAD COMPLIANCE PLAN, MINOR CONCRETE, DELINEATOR, MARKERS, STRIPING, VEGETATION CONTROL, TRUCKING, WATER TRUCKS, STREET SWEEPING, HOT MIX ASPHALT (TYPE A) MATERIAL, RUBBERIZED HMA (OPEN GRADE) MATERIAL, RUBBERIZED HMA (GAP GRADE) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by DeSilva Gates Construction. DeSilva Gates Construction will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting DeSilva Gates Construction's requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

DeSilva Gates Construction, L.P.

11555 Dublin Boulevard
P.O. Box 2909

Dublin, CA 94568-2909

(925) 829-9220 / FAX (925) 803-4263

Estimator: VICTOR LE

Website: www.desilvagates.com

An Equal Opportunity Employer

Gallagher and Burk, Inc. is soliciting for DBEs for the following project:

CONSTRUCTION IN THE CITY OF FREOMONT, ALAMEDA COUNTY,

2014 PAVEMENT REHABILITATION PROJECT, City Project No. 8234-0 (PWC), Federal-Aid Project No. STPL-5322(054)

OWNER: CITY OF FREMONT

DEPARTMENT OF PUBLIC WORKS,
ENGINEERING DIVISION

3300 CAPITOL AVENUE, FREMONT, CA 94538

BID DATE: October 21, 2014 @ 2:00 PM

We hereby encourage responsible participation of local Disadvantaged/Minority/Women Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

AC DIKE, COLD PLANE, CONSTRUCTION AREA SIGN, CRACK SEALING, ELECTRICAL, EMULSION SUPPLIER, SWPPP PREP/ CONSTRUCTION SITE MANAGEMENT, TEMPORARY EROSION CONTROL, TRUCKING, STREET SWEEPING, HOT MIX ASPHALT (TYPE A) MATERIAL AND HMA (OPEN GRADE) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by Gallagher and Burk, Inc. Gallagher and Burk, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Gallagher and Burk, Inc.'s requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

Gallagher & Burk, Inc.

344 High Street • Oakland, CA 94601

Phone: (510) 261-0466 • FAX (510) 261-0478

Estimator: Steve Lipplis

Website: www.desilvagates.com

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SMALL BUSINESS EXCHANGE

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:08PM

Skanska is interested in soliciting in Good Faith all sub-contractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation: Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska

is an Equal Opportunity Employer

Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.social@skanska.com

Requesting for certified DVBE Subcontractors & Suppliers for:

James Lick Middle School Interim Housing (Project No 11588)

Owner: San Francisco Unified School District

Bid Date: October 14, 2014 at 2:00 PM

Trades requested are: Hazardous Materials, Asphalt Paving, Electrical and all other trades, applicable to the project scope of works.

Digital files of Bid Documents, Plan Holders Lists, and Addenda may be downloaded at www.bayareabx.com

Please submit quotes no later than October 14, before 12:00 pm

B-Side Construction, Inc.

1940 Union Str. #9; Oakland, CA 94607

Phone: 510-451-7527; Fax: 510-451-7517

Email: info@bsideconstruction.com

Contact: Anton Kalafati

Please contact our office for plan and specs help.

California Sub-Bid Request Ads

Shimmick Construction Company, Inc.
SBE/DBE/LBE Subcontractor/Supplier Bids Requested For:
Transbay Transit Center
General Contractor: Wabcor/ Obayashi Joint Venture
TG07.9 Bollards and Barriers
Bid Date: October 30, 2014 at 2:00 PM
Fax all quotes to 510-777-5099

Requesting qualified SBE/DBE/LBE certified Subcontractor and Supplier Quotes on: Concrete Building (Barrier & Foundations), Coring (Holes through Concrete Floor), Electrical (Install Conduits), Misc. Metal (Fabricator to Provide Bollards), Steel Fab, Plastics & Plastics Products

Bid Plans and Specifications that do not contain protected information may be purchased via ARC Northern California - (415) 495-8700 <http://www.e-arc.com> or may be viewed by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621, Phone: 510-777-5050

Subcontractors and Suppliers interested in this project may contact Cu Mai by phone at (510) 777-5005 or cmcai@shimmick.com.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

Shimmick Construction Company Inc.
8201 Edgewater Drive, Suite 202 • Oakland, CA 94621
Phone (510) 777-5000 • Fax (510) 777-5099

An Equal Opportunity Employer

WEST BAY BUILDERS INC. is requesting bids from DVBE subcontractors, suppliers & truckers for the following project.

James Lick Middle School Modernization SFUSD Project No. 11509
1220 Neo Street, San Francisco, CA

Owner: San Francisco Unified School District

Bid Date: 10/28/14 @ 2:00 PM • Estimate: \$14,000,000 • 3% DVBE Goal

Scope: School modernization which includes but is not limited to: Construction of two elevators; replacement of toilet rooms; renovation of classrooms, offices and other interior spaces; partial replacement of windows, doors, plumbing, mechanical, electrical, lighting, fire alarm, new fire sprinklers, structural shear walls and foundation work; exterior improvements to play yard, ramps, stairs, metal work, some exterior painting and repair, fencing, roof equipment and patching; and hazardous materials abatement.

TRADES NEEDED (but not limited to): Site Waste Management Program; Cutting and Patching; Selective Demolition; Unit Paving; Site Clearing; Earthwork; Protection of Site Murals; Storm Drainage; Concrete; Chain link fences and gates; Site Furnishings; Topsoil; Shotcrete; Structural Steel; Metal Deck and fabrications; Pipe and Tube Railings; Column Covers; Rough carpentry; Architectural Cabinets; Plastic Paneling; Waterproofing; Building Insulation; SBS Modified Bituminous Membrane Roofing; Sheet Metal Flashing and Trimming; Through Penetration Firestop Systems; Joint Sealants; Doors and Frames; Windows; Hardware; Glazing; Non-load bearing steel framing; Portland Cement Plaster; Gypsum Board; Ceramic Tile; Acoustical Panel and Tile Ceilings; Wood Flooring Refinishes; Resilient Wall Base and Accessories; Flooring; Terrazzo; Painting; Vapor Emission Treatment; Visual Display Surfaces; Display Cases; Toilet and Bath Accessories; Louvers and Vents; Signs; Assisted Listening Systems; Metal Lockers; Fire Extinguishers and Cabinets; Library Stack Systems; Stage Curtains and Drapery; Projection Screens and Mounts; Food Service Equipment; Casework; Roller Shades; Fixed Audience Seating; Elevators; Wheelchair Lifts; HVAC Piping Insulation; Fire Sprinkler Systems; Plumbing; Mechanical; Electrical; Clock and Speaker System; Digital Video Surveillance System; Intrusion Alarm System; Card Access and Video Doorbell Systems; HAZMAT

We are signatory to both the Carpenters Collective Bargaining Agreement and the Laborers Collective Bargaining Agreement. Certification of insurance for General Liability and Workers' Compensation are required. A Waiver of Subrogation will also be required with all Subcontract Agreements. Subcontractors' faithful performance and payment bonds in the amount of the subcontract price will be required, unless contract is under \$200,000. Reasonable market rate bond premium will be reimbursed by West Bay Builders, Inc.

WBB is willing to discuss breaking down bid items into economically feasible units for minority participation. Our estimating department is available for assistance with bonding, lines of credit, insurance, equipment, supplies and/or materials. The Small Business Administration (www.sba.gov), the California Dept. of General Services (www.dgs.ca.gov) and U.S. Dept. of Transportation Office of Small and Disadvantaged Business Utilization (www.osdbu.dot.gov) may also be able to offer financial assistance and/or information regarding insurance and bonding. Plans and specs may be viewed at various local Builder's Exchanges, in our office at 250 Bel Marin Keys Blvd., Bldg. A, Novato Monday through Friday from 7:30 AM to 4:30 PM or can be emailed upon request.

WEST BAY BUILDERS, INC. IS AN EQUAL OPPORTUNITY EMPLOYER
Contact: Dalia Nieto • (415) 456-8972 • FAX: (415) 459-0665 • EMAIL: dalian@westbaybuilders.com

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN
SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM
2.4 MILES WEST OF HIDDEN RIVER ROAD
TO 0.7 MILE EAST OF LENWOOD ROAD.**

Caltrans Contract No.: 08-043514
District D8 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H.; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

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Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

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SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

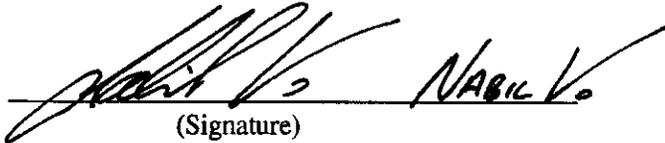
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published on sbeinc.com on the following date(s), to wit:

9-18-14 To 10-30-14

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

Executed on 10-13-14 at San Francisco, California.


(Signature)

Insertion # _____

Corporate Office

P. O. Box 190668 • San Francisco, CA 94199-0668 Phone (415) 778-6250 Toll Free (800) 800-8534 FAX (415) 778-6255

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Title: Skanska - CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST DF HIDDEN RIVER ROAD TO 0.7 MILE EAST DF LENWOOD ROAD.

Date Posted: September 18, 2014

Expiry/Bid Date: October 30, 2014

Sub Bid Request Category: Sub Bid Requests

Price: 0

Email Address:

Address1: .

Listed under sites: westernbusinessexchange

City: .

State: CA

Zip Code: .

Country: United States

Phone:

Status: Active

Description:

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY RDAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD. Caltrans Contract No.: 08-043514 District 08 on Route 58 DBE Goal: 9% Bid Date: October 30, 2014 – 2:00PM Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php Quotes requested for contractors, suppliers and service providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 – Ph: (951) 684-5360, Fax: (951) 788-2449 Email: bids.socal@skanska.com

Header Content:

SKANSKA

CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN
SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER
ROAD TO 0.7 MILE EAST OF LENWOOD ROAD
DISTRICT 8 ON ROUTE 58
CALTRANS CONTRACT NO.: 08-043514
DBE GOAL: 9%**

BID DATE: OCTOBER 30, 2014 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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SKANSKA (AEOE)

1995 Agua Mansa Rd, Riverside, CA 92509
Phone: (951) 684-5360 Fax: (951) 788-2449

Contact: Al Arteaga

Email: bids.socal@skanska.com

An Equal Opportunity Employer



Southern California Construction Bulletin

P.O. Box 1748
Glen Ellen, CA 95442
Phone: 800.242.9747
Fax: 800.850.9009

I am a citizen of the United States, over the age of eighteen years and not a party to or interested in the matter noticed. I am principal advertising clerk for the Southern California Construction Bulletin, a trade-paper of general circulation, published weekly in the County of Los Angeles, State of California, which trade-paper has been adjudged a trade-paper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of June 28, 1995, Case Number YS003883.

The Notice, of which the annexed is a printed copy, has been published on the following dates(s):

Sept. 29th, Oct. 6th, 13th, 20th
27th 2014

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Dated at Glen Ellen, California, this 29th day of
October, 2014

SKANSKA

**FAIRWAY DRIVE GRADE SEPARATION PROJECT
CITY OF INDUSTRY, CA
ALAMEDA CORRIDOR EAST (ACE)
CONSTRUCTION AUTHORITY
ACE CONTRACT/IFB NO.: 1401
STATE PROJECT NO. TCIF 6303(041)
SBE GOAL: 6%**

REVISED BID DATE: OCTOBER 1, 2014 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified SBE companies for this project. All interested subcontractors, please indicate all lower tier SBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the ACE website:

<http://www.theaceproject.org/contract.php>

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: SWPPP, Street Sweeping, Fencing, Construction Area Signs, Traffic Control Sys., Portable Delineator, Temp. Pavement Marking & Traffic Stripe, Portable Changeable Message Signs, Temp. Crash Cushion Module, Roadside Signs, Cold Plane Asphalt Concrete Pavement, Concrete Barrier, Clearing & Grubbing, Roadway Excavation, Structure Excavation (Bridge & Retaining Wall), Structure Backfill, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Tack Coat, Concrete Pavement, Seal Pavement Joint, Develop Water Supply, Furnish & Drive Steel Pile, CIDH Concrete Piling, Structural Concrete (Bridge, Retaining Wall, Box Culvert) Minor Concrete, Joint Seal, Bar Reinforcing Steel (Bridge, Retaining Wall), Relocate Sign Structure, RCP, Misc. Metals, Misc. Iron & Steel, Paint Traffic Stripe, Pavement Marker, Signal Lighting, Ramp Metering System, Landscape & Irr., Survey, Track Install & Remove, Water & Sewer Line, Lime Treated Sub Base, Lean Concrete Base, Masonry, Pump Station, Jack & Bore, Tubular Railing, Waterproofing.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

SKANSKA (AEOE)

1995 Agua Mansa Rd, Riverside, CA 92509
Phone: (951) 684-5360 Fax: (951) 788-2449
Contact: Jerome DiPadova,
email: jerome.dipadova@skanska.com

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN
SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER
ROAD TO 0.7 MILE EAST OF LENWOOD ROAD
DISTRICT 8 ON ROUTE 58
CALTRANS CONTRACT NO.: 08-043514
DBE GOAL: 9%**

BID DATE: OCTOBER 30, 2014 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Signage & Striping, Traffic Control Sys., SWPPP Implementation; Biologist; Clear & Grub; Excavation; Asphalt Concrete & Related; JPCP & Related; Electrical, Lighting & Related; Sign Structures/C.I.D.H; Rock Excavation (Controlled Blasting); Erosion Control; Gravel Mulch & Rock Blanket; Agg. Base & Sub-base; Minor, & Structural Concrete; Reinforcing Steel; Joint Sealant; Slope Paving & RSP; Storm Drain; Fencing & MBGR & related; Misc. Iron & Steel; Trucking; Water Truck; Fuel; Sweeper.

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Please submit scope sheets (including any conditions or exceptions) 3 days prior to bid to allow for proper evaluation.

SKANSKA (AEOE)

1995 Agua Mansa Rd, Riverside, CA 92509
Phone: (951) 684-5360 Fax: (951) 788-2449
Contact: Al Arteaga
Email: bids.socal@skanska.com
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SECTION 6

Caltrans Good Faith Effort Documentation

Item #5

Agency Assistance Listings

SMALL BUSINESS EXCHANGE

September 23, 2014

ATTN: Business Resource Organizations/Centers

RE: Construction on State Highway in San Bernardino County
Hinkley Road from 2.4 Miles West of Hidden River Road
To 0.7 Mile East of Lenwood Road
Contract No.: 08-043514

Bid Date: October 30, 2014

The **Small Business Exchange, Inc.**, on behalf **Skanska**, requests your assistance in identifying businesses to participate on the referenced project.

We are requesting that you post the enclosed information, distribute it and/or refer businesses who might be interested in participating. Any additional information can be forwarded directly to the Estimating Department whose contact information appears in the invitation.

Very truly yours,

Small Business Exchange, Inc.

Outreach Services Department

Encl
File #3980B

SKANSKA

**CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO 0.7 MILE EAST OF LENWOOD ROAD.**

Caltrans Contract No.: 08-043514

District 08 on Route 58

DBE Goal: 9%

Bid Date: October 30, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360, Fax: (951) 788-2449

Email: bids.socal@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.
- Areas of Expertise:** _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DESCRIPTION: SKANSKA 08-043514

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
Coachella Valley Mexican CoC	FAX: 760-347-6552	518773	760-347-9402		8611-18	92202
Federal Technology Ctr	Mr. John Baros FAX: 916-334-9078	421440	916-334-9388		7371	95660
Fontana Hispanic CoC	Mr. Salvador Resendi FAX: 909-428-6797	489141	909-609-7835		8611-18	92336
Greater Corona Hispanic CoC	Mr. George Beloz Ph FAX: 951-373-5668	489139	951-278-4755	M	8611-18	92879
Greater Riverside Chamber of	Kimilyn Velasquez FAX: 951-683-2670	403442	951-683-7100		8611-18	92501
High Desert Hispanic COC	Eric Camarena FAX: Not used	403446	760-241-6661	H	8611-18	92392
High Desert/Victorville SBDC	Mr. David Schulte FAX: 760-951-8929	296065	760-951-1592	M	8611	92392
Inland Empire AA COC	Carl Dameron FAX: Use email instead	1698257	909-534-9500		8611-18	92401
Inland Empire Small Business	Mr. Vincent McCoy FAX: 909-983-5515	89945	951-781-2345		8611	92507
Los Angeles Co PTAC	Ms. Alice Estrada FAX: 323-881-1871	623348	323-881-3964		9111	90063
MBDA Riverside Center	Mr. Daniel Sieu FAX: 951-344-8327	470124	951-637-1460		8748	92504
Moreno Valley Black COC	Linda Wright FAX: 951-443-0226	1698252	951-443-0226		8611-18	92556
NAWIC San Bernardino-Riversi	Ms. Denise Boomhoff FAX:	484508	951-347-3140		8611-16	92507
Ontario Hispanic CoC	Ms. Magdalida Ruiz FAX: 909-460-7059	489135	909-983-8810		8611-18	91762
Riverside CCD PAC	Ms. Deborah Slayton FAX: 951-653-1051	644741	951-571-6475		9111	92518
ST MARTIN CONSTRUCTION INC	Ms. Robbin Loomis FAX: 909-949-0234	484507	909-949-9234	M	8611-16	92335
Victor Valley AA COC	Lionel Dew FAX: 760-955-1440	1698251	760-955-1440		8611-18	92393

10/03/14 14:27:09

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3980B			1	2	No Cnctn	323-881-1871	Los Angeles Co PTAC	00623348
SKA_3980B			1	2	No Cnctn	760-347-6552	Coachella Valley Mexican CoC	00518773
SKA_3980B	9/25/14	11:32	1	2	Sent	760-951-8929	High Desert/Victorville SBDC	00296065
SKA_3980B			1	2	Busy	760-955-1440	Victor Valley AA COC	01698251
SKA_3980B			1	2	Busy	909-428-6797	Fontana Hispanic CoC	00489141
SKA_3980B			1	2	Busy	909-460-7059	Ontario Hispanic CoC	00489135
SKA_3980B	9/25/14	11:36	1	2	Sent	909-949-0234	ST MARTIN CONSTRUCTION INC	00484507
SKA_3980B	9/25/14	11:33	1	2	Sent	909-983-5515	Inland Empire Small Business	00089945
SKA_3980B			1	2	Busy	916-334-9078	Federal Technology Ctr	00421440
SKA_3980B	9/25/14	11:35	1	2	Sent	951-344-8327	MBDA Riverside Center	00470124
SKA_3980B			1	2	No Cnctn	951-373-5668	Greater Corona Hispanic CoC	00489139
SKA_3980B			1	2	No Cnctn	951-443-0226	Moreno Valley Black COC	01698252
SKA_3980B			1	2	Busy	951-653-1051	Riverside CCD PAC	00644741
SKA_3980B	9/25/14	11:31	1	2	Sent	951-683-2670	Greater Riverside Chamber of	00403442

* * * E N D O F R E P O R T * * *

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



San Mateo County Transit District • Peninsula Corridor Joint Powers Board
DBE Office
1250 San Carlos Avenue, PO Box 1306
San Carlos, CA 94070-1306
Tel: (650) 508-7939
Fax: (650) 508-7738
www.samtrans.com

January 22, 2010

Gerald W. Johnson
Small Business Exchange
703 Market Street, Suite 1000
San Francisco, CA 94103

Subject: Disadvantaged Business Enterprise Certification File #5988

Dear Mr. Johnson:

We are pleased to advise you that after careful review of your application and supporting documentation, the San Mateo County Transit District (District) 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.

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:

<u>NAICS Codes</u>	<u>Description</u>
511110	Newspaper Publishers
518210	Data Processing, Hosting, and Related Services
511120	Periodical Publishers

Your DBE certification is good for five years from the date of this letter and applies only for the above codes. You may review your firm's information in the CUCP DBE Database which can be accessed at the California Department of Transportation's website at www.dot.ca.gov/hq/bep/. Any additions and revisions must be submitted to the District for review and approval.

Near the end of your five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. You will be notified of the pending DBE status review and any documentation updates necessary several weeks prior to the renewal due date.

The Regulations also require annual updates during this five-year period. In order to assure continuing DBE status, you must submit annually 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 occurred, they do not affect

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SMALL BUSINESS EXCHANGE

703 MARKET STREET, SUITE 1000
SAN FRANCISCO, CA 94103

Owner: GERALD JOHNSON
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

- * 511110 Newspaper Publishers
- 511120 Periodical Publishers

518210 Data Processing, Hosting, and Related Services

Work Category Code(s)

D2710 NEWSPAPERS
D2790 PRINTING TRADE SERVICES
I7330 MAILING, REPRODUCTION, STENOGRAPHIC

D2720 PERIODICALS
I7310 ADVERTISING
I7370 COMPUTER & DATA PROCESSING SERVICE

Licenses

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
1250 SAN CARLOS AVENUE, PO BOX 3006
SAN CARLOS, CA 94070 1306
(650) 508-7939

UCP Firm Number : 5988

CUCP OFFICER

January 22, 2010

SECTION 1

**Caltrans Bidder – DBE Commitment Form
and Supporting Certification and Bids**

Low Bidder

SKANSKA



Good Faith Effort Documentation

Contract No.
08-043514

**CONSTRUCTION ON STATE
HIGHWAY IN SAN
BERNARDINO COUNTY AT
HINKLEY ROAD FROM 2.4
MILES WEST OF HIDDEN
RIVER ROAD TO
0.7 MILE EAST OF LENWOOD
ROAD**

**State of California
Department of
Transportation**

F.A. No.:
ACNHP-P058(119)E

Bid Date:
November 14, 2014

	Caltrans Bidder – DBE Commitment Form and Supporting Certification and Bids
2	Caltrans Good Faith Effort Documentation Form Pages 1-3
3	Caltrans Good Faith Effort Documentation Item #2 Solicited Sub Fax, Email & Phone Call Documentation
4	Caltrans Good Faith Effort Documentation Item #3 Rejection Listings & Supporting Documents
5	Caltrans Good Faith Effort Documentation Item #4 Proofs of Publications
6	Caltrans Good Faith Effort Documentation Item #5 Agency Assistance Listings
7	
8	
9	
10	



11-20-14A09:29 RCVD

Skanska Teichert, a Joint Venture
Estimating Department
1995 Agua Mansa Road
Riverside, CA 92509-2405
Phone 951 684 5360
Fax 951 788 2449
Web www.skanska.com

November 19, 2014

Low Bidder

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Attention: MCS Office Engineer

Reference: Construction on State Highway in San Bernardino County at Hinkley Road from
2.4 Miles West of Hidden River Road to 0.7 Mile East of Lenwood Road
Contract No. 08-043514, Federal Aid No. ACNHP-P058(119)E

Subject: DBE/Good Faith Effort Submission

Skanska Teichert, a Joint Venture is pleased to submit its DBE information for the subject Contract Bid which was submitted to you on November 14, 2014.

We believe that we have fully complied with all of the Special Provision requirements and demonstrated Good Faith Efforts in order to accomplish the objectives of the designated goal. Please be assured of our fullest cooperation in carrying out the work according to all specification requirements and in conformity with the spirit of the DBE goals designated for this project.

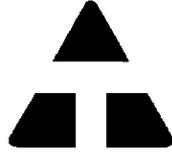
Please contact me should you require anything further.

Kindest regards,

A handwritten signature in black ink, appearing to read "Al Arteaga". The signature is fluid and cursive, written over a white background.

Al Arteaga,
Project Executive
Skanska-Teichert, a Joint Venture

SKANSKA



TEICHERT
Low Bidder

Good Faith Effort Documentation

**CONSTRUCTION ON STATE HIGHWAY IN
SAN BERNARDINO COUNTY
AT HINKLEY ROAD
FROM 2.4 MILES WEST OF HIDDEN RIVER ROAD TO
0.7 MILE EAST OF LENWOOD ROAD**

**State of California
Department of Transportation**

Contract No.: 08-043514

F.A. No.: ACNHP-P058(119)E

Bid Date: November 14, 2014

**Submitted by:
Skanska Teichert, a Joint Venture
1995 Agua Mansa Road
Riverside, CA 92509
(951) 368-6410**