



May 27th, 2014

California Department of Transportation  
Division of Engineering Services  
Office Engineer  
1727 30<sup>th</sup> Street  
P.O. Box 168041  
Sacramento, CA 95816-8041

Attn: John C. McMillan – Office Engineer

Re: Contract Number 08-0R9704  
Bids Opened: May 15, 2014  
Bid Protest of Fleming Environmental

Dear Mr. McMillan,

Future DB hereby protests the award of the above mentioned project to Fleming Environmental (Fleming) due to errors with their bid documents.

**Incorrect Percentage of Bid Item Subcontracted:**

Review of Fleming's bid package shows that they incorrectly filled out their Subcontractor List (Attachment A). In particular, you can see that Percentage of Bid Item Subcontracted has percentages based on the total contract amount, rather than the percent of each item subcontracted.

I. On their Subcontractor List submitted at close of bid, Fleming designated 25% to Marne Construction (Marne). This is incorrect, and represents Marne's quotation (Attachment B) amount divided by Fleming's total bid amount. The correct percentage for Marne is shown below:

( Marne's Quote Amount ) / (Bid Item #5 Amount ) = Subcontractor List Percentage

\$326,800 / \$1,133,300 = **28.8%**

Fleming stated **25%** on their List of Subcontractors.



This error is confirmed by a review of Fleming's DVBE Commitment (Attachment C). When they divide Mame's quotation amount by the total bid, they come up with 27%, an increase from the 25% amount they stated on their Subcontractor List. If calculated properly, this percentage should always *decrease* when divided by the total bid amount, as opposed to the bid item amount.

II. On their Subcontractor List submitted at close of bid, Fleming designated 16% to WC Brown. This is incorrect, and represents WC Brown's quotation (Attachment D) amount divided by Fleming's total bid amount. The correct percentage for WC Brown is shown below:

( WC Brown's Quote Amount ) / ( Bid Item #5 Amount ) = Subcontractor List Percentage

\$196,876 / \$1,133,300 = **17.4%**

Fleming stated **16%** on their List of Subcontractors.

Again, Fleming divided their Subcontractor's quoted amount by their total bid, and not by Bid Item #5 – Building Work.

Section 2-1.33 states in part, "...*The Subcontractor List must show the name, address, and work portions to be performed by each subcontractor listed. Show work portions by bid item number, description, and percentage of each bid item subcontracted*".

In a similar instance, Caltrans ruled the apparent low bidder non-responsive. CalPortland protested Rockwood General Contractor's bid based on the same bid document errors. For reference, please see Attachment E.

Based on these errors, Future DB requests that Caltrans rule Fleming's bid non-responsive, and award the contract to the next responsive, responsible bidder.

Thank you,

**Future DB International Inc.**

A handwritten signature in black ink, appearing to read "Bisher Aljazzar", is written over a white background.

Bisher Aljazzar  
President



# **Attachment A**

## **Fleming's List of Subcontractors & Bid Item List**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
 DES-OE-0102.2 (REV 3/2011)

Bidder Name: Fleming Environmental

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
Marne Construction Orange, CA	5	25%	Concrete
WC Brown Fontana, CA	5	10%	Canopy
Regan paving Corona, CA	5	2%	paving
Verduzco electric Compton, CA	5	3%	Electrical
Stream line painting Moreno Valley, CA	5	3%	paint

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3800, or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 08-OR9704

BID ITEM LIST

I-1  
S/C

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	72,100.00
2	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	4,400.00
3	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	3,900.00
4	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	7	330.00	2,310.00
5	994650	BUILDING WORK	LS	LUMP SUM	LUMP SUM	1,133,300.00

TOTAL BID:

\$1,180,570.00

SC



# Attachment B

## Marne Construction's Bid Day Quotation

Received at: 05/15/2014 10:56AM

05/15/2014 THU 10:56 FAX

001/003



Marne Bid No. 5271

ESTIMATOR

Proposal

May 15, 2014

Job Location: CalTrans 08-  
OR9704  
Corona Maintenance Station

DVBE

Disabled Veteran Business Enterprise

REVISED 1030 HRS May 15, 2014

Attn. Estimator

Phone No.

E-mail.

Fax No.

We propose to furnish you labor and material as noted below at the lump sum price shown for the construction of the following:

Item #	Description
	All Work Listed Below is For Item #5 Building Work and Includes Cast In Place Reinforced Concrete Walls
Wash Rack	Reinforced Structural Concrete consisting of Column pad footings, pedestal footings, continuous wall footings, 7.5" Concrete floor slab, 12" concrete Island and C.I.P outlet box per Details ST1.1 & ST1.6.
Emulsion	Reinforced Structural Concrete Foundation for Emulsion Tank per Details ST2.1.
Material Storage	Reinforced Structural Concrete consisting of Column pad footings, pedestal footings, continuous wall footings, C.I.P concrete walls and 5.5" Concrete floor slab.
Footings	Reinforced C.I.D.H Concrete Piles & C.I.P Concrete Pavement Patch per details on S.T4-4.

Total: \$326,800.00

## EXCLUSIONS

1. Rock Excavation, Miscellaneous Metals, Pipe for Bollars, Anchor Bolts, Wood Bumpers, guard posts
2. All Backfill, Import, Export

## SPECIAL CONDITIONS

1. Subgrade for above quotations will be +/- .1' of theoretical subgrade with material to balance. Export excavation will be stockpiled on site for removal by others.
2. Concrete embeded Items, with shop drawings, will be furnished by others and installed without charge by Marne Construction.

This proposal is base on drawings & specifications by CA Dept of Transportation.

## GENERAL TERMS AND CONDITIONS

1. The preparation of compacted subgrade to be within one-tenth (1/10th) of a foot to balance, unless otherwise noted, is not included in the prices above. Sand or aggregate base sub-grade is not included in the above prices, unless specifically mentioned. Not responsible for saturation of subgrade, and damage to concrete caused by expansive soils or compaction failures.
2. Prices subject to a mutually agreed upon contract.

CR Caltrans 08-OR9704 Corona 5-15-14.xlsm

749 N. Poplar Street, Suite 200, Orange, CA 92866-1014 Telephone 714-935-0995 Fax 714-935-0585 Website:  
www.marnecontractors.com St. Lic. No. 683-843 A C-8

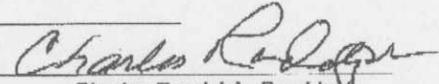
05/15/2014 THU 10:56 FAX

002/003

- 4. ADA requirements are the responsibility of the Architect and Engineer. MARNE CONSTRUCTION, Inc. will not be held responsible for meeting ADA requirements on drawings that themselves do not comply. If field changes are made to the drawings in order to conform to ADA, all costs associated with these changes shall be done on a Time and Material or Change Order Basis.
- 5. The above prices **DO NOT** include permits, fees, inspections, plans, shop drawings, bonds, cost of bonds, engineering, surveying, doloation, backfill, backfill of curbs, traffic control, barricades, location of driveway depressions, and sealing of concrete or expansion joints, or waterproofing unless otherwise noted.
- 6. The above price includes a MAXIMUM of 3 move-ins. Additional move-ins at \$3,500 each. Move-in charges will be strictly adhered to.
- 7. This bid is subject to acceptance within Sixty (60) days of its date. Prices quoted are valid through July 14, 2014. Contract work to be completed by March 15, 2015 or additional costs may apply.
- 8. If job schedule changes and requires premium-time work, we reserve the right to re-negotiate concrete prices or proceed on a time and material basis due to the production loss-factor of premium-time work. T&M work will be completed on our published time and material rates.
- 9. The terms and conditions of this proposal must be included in any contract, and, in fact, the offering of a contract by the buyer constitutes acceptance of this proposal and its conditions.
- 10. Access of heavy equipment to the job site and/or the specific location of contract bid work is to be provided by the buyer or his representative.
- 11. Terms: This proposal is based on 0% retention.
- 12. Overdue accounts will be charged two percent (2%) interest per month on any unpaid balance, plus any collection or legal fees required. If the buyer become impaired or payments are not made on schedule, the contract can be terminated at once and all payments become due and payable.
- 13. The scope of work includes only what is itemized on the proposal.
- 14. If any unstable subgrade is encountered requiring over-excavation and fill, charges will be added on a cost plus fifteen percent (15%) basis.
- 15. Liquidated Damages shall either be "None", "Not exceed \$2500 per calendar day", or "1% of subcontractors final contract price." This only applies if final bonds are required.
- 16. If required, final bonds will be provided upon request only prior to commencement of our work.

Approved \_\_\_\_\_ Title \_\_\_\_\_ ESTIMATOR

Date \_\_\_\_\_

Respectfully Submitted by   
 Charles Randolph, President  
 MARNE CONSTRUCTION, INC.

05/15/2014 THU 10:56 FAX

003/003

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION  
**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STP. 442 (Rev. 5/7/08)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: Marne Construction, Inc DVBE Ref. Number: 8074  
Description (materials/supplies/services/equipment proposed): Concrete  
Solicitation/Contract Number: \_\_\_\_\_ SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

**SECTION 2**

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>CHARLES RANDOLPH</u> (Printed Name of DV Owner/Manager)	<u>Charles Randolph</u> (Signature of DV Owner/Manager)	_____ (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: N/A  
(if more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER. N/A

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 61% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------

Page \_\_\_ of \_\_\_

PRINT CLEAR



# Attachment C

## Fleming's DVBE Commitment Form

Low Bidder (To Bid Book)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
DES-OE-0102.5 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: \_\_\_\_\_  
CONTRACT NO.: 08-0R9704  
TOTAL BID: 4,180,570.00  
BID OPENING DATE: May 15, 2014  
BIDDER'S NAME: Fleming Environmental Inc.  
DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
5	Concrete		Maine Construction (714) 935-0915 18074	\$ 324,800.00

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ 324,800.00 27 %
-----------------------------	-----------------------

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

  
 Terry L. Fleming, Jr., President  
 (714) 871-2800  
 (Area Code) Telephone Number  
 Terry L. Fleming, Jr.  
 Contact Person (Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-4410 or TDD (916) 654-3860 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# **Attachment D**

## **WC Brown's Bid Day Quotation**



14643 Hawthorne Avenue  
Fontana, CA. 92335  
PH (909) 823-6000  
FAX (909) 823-6018

Currently Certified  
MBE  
CAL TRANS  
MTA

DATE: 5/15/2014

QUOTE NO. 3383

TO: General Contractors

JOB: Constr. washrack, matr.bins & fuel canopies  
Owner's Contract: #08-OR9704  
LOCATION: Caltrans - Corona Maintenance Station  
842 El Sobrante Rd, Corona, Ca.92879  
ENGINEER: Tahir Roshid - PE

ATTN.: Estimator

IN ACCORDANCE WITH THE BID DOCUMENTS EXHIBITED TO US AS LISTED HEREIN,  
WE QUOTE FOR THE ITEMS LISTED; Plan Approval Dated: 03/24/14

- + Structural Steel & Itemize Miscellaneous Metal, per S Sheet & Spec.
- + Section 99-05120 Structural Steel for Buildings.
- + Section 99-05310 Metal Deck, optional bid add.
- + Addendum - Not noted.

TOTAL BASE PRICE (TAX INCLUDED).....\$196,876.00

Optional Bid: ADD for Metal Deck furnish & install.....\$51,500.00

1. ITEMS FURNISHED & INSTALLED: (SEE SCOPE OF WORK)
2. ITEMS FABRICATED ONLY F.O.B., JOBSITE: (SEE SCOPE OF WORK)

In addition to those standard exclusions listed on the attached, we have not included these SPECIFIC EXCLUSIONS: Cost of testing and inspection, Field finishes, Site primer & finish paint, galvanizing, metal deck (optional), metal siding, light gauge, metal stud.

THIS PROPOSAL IS, AND WILL REMAIN AN INTEGRAL PART OF ANY AND ALL SUBSEQUENT AGREEMENTS RESULTING FROM THIS PROPOSAL. Material Prices Are Subject To Change after 30 Days. We noted prevailing wages rates for site erection crew.

THIS PROPOSAL IS SUBJECT TO THOSE TERMS AND CONDITIONS SHOWN ON THE ATTACHED.

OUR SINCERE THANKS;  
W.C. BROWN WELDING, INC.

JOE RUNNELS,

ESTIMATOR



# **Attachment E**

## **Calportland's Protest of Rockwood General Engineering**

Received  
Jan 30 2014 4:27PM UNION ASPHALT

JAN 30 2014 09:00:00

p. 1



1625 E. Donovan Road, Santa Maria, CA 93454  
P. O. Box 1280, Santa Maria, CA 93456  
Phone: (805) 345-3581 Fax: (805) 345-3538  
Contractor's License #523019

January 30, 2014

California Department of Transportation  
Division of Engineering Services  
Office Engineer  
1727 30<sup>th</sup> Street  
P.O. Box 168041  
Sacramento, CA 95816-8041

Attention: John C. McMillan - Office Engineer

Re: Contract Number 05-1A3404  
Bids Opened: January 14<sup>th</sup>, 2014  
Bid Protest of Rockwood General Contractors.

Dear Mr. McMillan,

CalPortland Construction hereby protests the award of the above mentioned project to Rockwood General Contractors (Rockwood) due to errors with their bid documents.

After reviewing the final bid documents, it became apparent that Rockwood's Subcontractor list and Certified DVBE Summary has major errors. The most blatant error is the Percentage of Bid Item Subcontracted, which has percentages based on the total contract bid rather than the percent of each item done. Another error is the failure to correctly list the DVBE \$ amount in the Certified DVBE Summary form, which causes Rockwood to not meet the DVBE Goal.

Incorrect Percentage of Bid Item Subcontracted

Upon further investigation of the bid summary, it is apparent that Rockwood's Percentage of Bid Item Subcontracted is incorrect. Caltrans 2010 Standard Specifications, Section 2-1.33C states in part, "...The Subcontractor List must show the name, address, and work portions to be performed by each subcontractor listed. Show work portions by bid item number, description, and percentage of each bid item subcontracted".

Business, Name, and Location	Bid Item No.	Percentage of Bid Item Subcontracted	Description of Subcontracted Work
Mallard Construction	16	2.9	4" Thermo Stripe
633 Southern Ave	17	0.4	8" Thermo Stripe
Orange, CA 92865	18	2.0	Thermo Pave Marking
	19	0.0	4" Thermo Broken 12-3
	20	0.1	4" Thermo Broken 17-7
	21	0.0	Pave Marker (Non Reflect)
	22	0.6	Pave Marker (Retro Reflect)
	1	0.2	Lead Compliance Plan
	5	4.0	Jobsite Management

CALPORTLAND IS AN EQUAL OPPORTUNITY EMPLOYER



**CALPORTLAND**  
CONSTRUCTION

1625 E. Donovan Road, Santa Maria, CA 93454  
P. O. Box 1280, Santa Maria, CA 93456  
Phone: (805) 345-3581 Fax: (805) 345-3538  
Contractor's License #523019

As you can see from Rockwood's data above, the error is the Percentage of Bid Item Subcontracted column, which has percentages based on the total contract bid rather than the percent of each item done.

#### Failed to Meet DVBE Goal

It should also be mentioned that because of the incorrect subcontractor percentages, Rockwood failed to meet their DVBE goal. When the percentages listed for each item of the subcontractor Mallard Construction Inc are tabulated, the totals are below the 5% requirement.

Business, Name, and Location	Bid Item Nos.	Percentage of Bid Item Subcontracted	Description of Subcontracted Work	Total \$ Amount Subcontracted
Mallard Construction	16	2.9	4" Thermo Stripe	\$802.14
633 Southern Ave Orange, CA 92865	17	0.4	8" Thermo Stripe	\$16.40
	18	2.0	Thermo Pave Marking	\$384.54
	19	0.0	4" Thermo Broken 12-3	\$0.00
	20	0.1	4" Thermo Broken 17-7	\$0.90
	21	0.0	Pave Marker (Non Reflect)	\$0.00
	22	0.6	Pave Marker (Retro Reflect)	\$37.14
	1	0.2	Lead Compliance Plan	\$3.23
	5	4.0	Jobsite Management	\$1,326.58
<b>Total:</b>				<b>\$2,770.94</b>

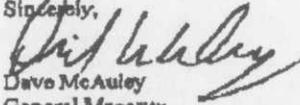
As you can see above, the total \$ amount subcontracted to the DVBE Subcontractor, Mallard Construction, is only \$2,770.94, per Rockwood's Subcontractor List. That is only 0.31% of DVBE participation, which is well below the required 5% goal.

#### Conclusion

After reviewing the final bid documents, it is apparent that Rockwood's Subcontractor List and Certified DVBE Summary has major errors. The most blatant error is the Percentage of Bid Item Subcontracted, which has percentages based on the total contract bid rather than the percent of each item done. Another error is the failure to correctly list the DVBE \$ amount in the Certified DVBE Summary form, which causes Rockwood to not meet the DVBE Goal.

CALPORTLAND CONSTRUCTION requests that Caltrans adhere to the strict guidelines that are put forth for fair and competitive bidding purposes, and would like to conclude that Rockwood's bid is non-responsive and not eligible for award.

Sincerely,

  
Dave McAuley  
General Manager

Construction Services - Calportland Construction

CALPORTLAND IS AN EQUAL OPPORTUNITY EMPLOYER

STATE OF CALIFORNIA - CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BRIDGE, Jr., Governor

DEPARTMENT OF TRANSPORTATION  
DIVISION OF ENGINEERING SERVICES  
OFFICE ENGINEER  
1727 30<sup>th</sup> STREET, MS 43  
SACRAMENTO, CA 95816-8041  
PHONE (916) 227-6228  
FAX (916) 227-6282  
www.dot.ca.gov/cn.gov/cse/ew



Flex your power!  
Be energy efficient!

February 3, 2014

Facsimile: (805) 343-7736

Karen Bray, President  
Rockwood General Contractors  
781 Calle Bendita  
Arroyo Grande, CA 93420

05-1A3404  
05-SB-192-R0.0/2.8  
B.O. 01/14/2014

Dear Ms. Bray,

The Department of Transportation (Caltrans) received a bid submitted by Rockwood General Contractors (Rockwood) for Contract 05-1A3404 on January 14, 2014. By this letter, Caltrans notifies Rockwood that its bid is nonresponsive because it failed to properly complete the Subcontractor List form.

Caltrans 2010 revised Standard Specifications, Section 2-1.33C states in part, "...The Subcontractor List must show the name, address, and work portions to be performed by each subcontractor listed. Show work portions by bid item number, description, and percentage of each bid item subcontracted". In column 3 on the Subcontractor List form submitted with the bid, Rockwood listed percentages that are representative of the total contract bid rather than the percent of work to be performed. As a result, Caltrans was unable to determine the actual amount of work to be performed by the subcontractors.

Based upon the above, Caltrans will proceed to award the contract to the lowest responsible bidder, provided that all requirements are met.

Your attention is directed to Section 3-1.04 of the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

If you have any questions, please contact Melissa Smith, Contract Awards Branch Chief, at (916) 227-6228.

Sincerely,

  
JOHN C. McMILLAN  
Deputy Division Chief  
Office Engineer  
Division of Engineering Services

Attachment

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
 DES-06-01022 (REV. 02/01)

Bidder Name: ROCKWOOD GENERAL CONTRACTORS

The bidder must identify each subcontractor performing work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub. Cost Code § 4100 et seq.). Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-8282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid.

Column 1: Business Name and Location	Column 2: Bid Item Nos.	Column 3: Percentage of Bid Item Subcontracted	Column 4: Description of Subcontracted Work
MALLARD CONSTRUCTION INC. 633 SOUTHERN AVE ORANGE, CA 92865	16	2.9	4" THERMO STRIPE
	17	0.4	6" THERMO STRIPE
	18	2.0	THERMO PAVE MARKING
	19	0.0	4" THERMO BROKEN 12-3
	20	0.1	4" THERMO BROKEN 17-7
	21	0.0	PAVE MARKER (NON REFLECT)
	22	0.6	PAVE MARKER (REFLECT)
	1	0.2	LEAD COMPLIANCE PLAN
	5	4.0	WEBSITE MANAGEMENT
ARROW SIGNS 42085 VANDAMERE CT. TREMULA, CA 92592	2	0.6	CONST. AREA SIGNS
AC DIKE CO. 2788 VENTURE DR. LINCOLN, CA 95548	8	0.3	SHOULDER BACKING
	12	0.4	PLACE HMA DIKE.
LEE WILSON ELECTRICAL CO 1151 EL CAMINO REAL ALROYO GRANDE, CA 93421	23	0.1	MAINTAIN EXISTING TMSB
	24	6.6	MODIFY SIGNAL
DELTA GRINDING CO. 5131 LONE TREE WAY ANTIOCH, CA 94531	7	2.8	COLD PLANTS AC

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-6410 or visit the Records and Forms Division, 1120 J Street, MS-29, Sacramento, CA 95814.

# Confidential

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**To:** JOHN McMILLAN

**Company :** CALTRANS  
**Fax Number :** 19162276282  
**Phone Number :**

**From:** Future DB  
**Fax Number :** 949-732-4354  
**Phone Number :**

**Time Sent :** Tuesday, May 27, 2014 02:47PM  
**Pages :** 19  
**Description :** Contract#08-0R9704 -Bid Protest of Fleming Environmental

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## MESSAGES:

Please find attached.

FUTURE DB INTERNATIONAL