


COFFMAN SPECIALTIES, INC.

 GENERAL AND ENGINEERING CONTRACTORS

July 9, 2015

 Sent via e-mail: John.McMillan@dot.ca.gov
and U.S. Mail

 John C. McMillan, Deputy Division Chief
Office Engineer
California Dept. of Transportation
P.O. Box 168041, MS-43
Sacramento, CA 95816-8041

 Re: Contract 11-288814; Rte. 11/125/905 Separation; Fed'l Aid Project ACCBI-Xo73(111)N
Protest of finding Coffman Specialties, Inc.'s Bid Nonresponsive

Dear Mr. McMillan,

Coffman Specialties, Inc. ("Coffman") protests the Department of Transportation's ("Caltrans") determination that Coffman's bid for Contract 11-288814 is nonresponsive, as relayed to Coffman by facsimile dated July 3, 2015. Caltrans rejected Coffman's bid because Coffman turned in the portion of the Subcontractor List containing percentages of subcontracted work after bid-opening. The bid instructions permitted bidders to submit percentages up to 24 hours after bid-opening, thus, Caltrans' determination is improper.

Coffman Complied With the Bid Instructions

Bids for this Contract were submitted electronically. Caltrans opened bids on Thursday, June 11, 2015 at 2:00 p.m. (See "Notice to Bidders" of Attachment 1 hereto; and Attachment 2, third page.) Coffman properly submitted its bid, including the Subcontractor List, at the designated time. Within 24 hours after bid opening, Coffman submitted the percentages of its listed Subcontractors' bid item work, pursuant to the bid documents.

Caltrans' letter of nonresponsiveness did not say what information was not "timely" or "properly" submitted. Its phone call to Coffman after bid-opening averred the subcontractor percentages were untimely. Caltrans' July 3, 2015 letter says Coffman's bid is non-responsive because:

- "[Coffman] failed to properly submit the Subcontractor List form"; and
- Coffman's failure to timely submit the Subcontractor List form at the time of submission of the bid renders its bid nonresponsive."

Coffman properly and timely submitted the Subcontractor List form; hence, its bid is responsive.



Coffman's bid was submitted on the requisite DES-OE-0102.2B (REV 5/2015) form. When Coffman sought to submit its subcontractor percentages electronically (on the same form) within 24-hours after bid time, Caltrans' online bidding software would not accept the submission, so Coffman printed out the form and faxed it to Caltrans.

Caltrans, complaining (in its July 3rd letter) that it received Coffman's Subcontractor List form after bids were opened, said, "on February 27, 2015, a revision was made to the 2010 Revised Standard Specifications *requiring all bidders to submit the Subcontractors List form at time of bid.*" This statement is incorrect. No part of the February 2015 revisions said percentages could not be turned in after bid-opening; and, in fact, the Revised Specifications still allowed percentages to be submitted after bid-opening.

Bid Specifications

Caltrans' 2010 Standard Specifications and revisions thereto govern this Contract. (Relevant portions of the Special Provisions are included herewith as Attachment 1; 2010 Standard Specifications as Attachment 3; and Revisions to the Standard Specifications as Attachment 4.)

Revised Standard Specifications Re: Submission of Subcontractor's Percentages of Work

The 2010 Standard Specifications and Revised Standard Specs. are similar in their requirements concerning the Subcontractor List. The original 2010 Specifications and the Revised Standard Specs. instructed bidders to submit a Subcontractor List with their bid and to include the percentage of each bid item subcontracted.

2010 Standard Specifications	Revised Standard Specifications
<p>2-1.33C Subcontractor List</p> <p>On the <i>Subcontractor List</i>, list each subcontractor to perform 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.).</p> <p>The <i>Subcontractor List</i> 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.</p>	<p>2-1.10 SUBCONTRACTOR LIST</p> <p>On the Subcontractor List form, list each subcontractor to perform 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.).</p> <p>For each subcontractor listed, the Subcontractor List form must show:</p> <ol style="list-style-type: none"> 1. Business name and the location of its place of business. 2. California contractor license number for a non-federal-aid contract. 3. Public works contractor registration number 4. Portion of work it will perform. Show the portion of the work by: <ol style="list-style-type: none"> 4.1. Bid item numbers for the subcontracted work 4.2. Percentage of the subcontracted work for each bid item listed 4.3. Description of the subcontracted work if the percentage of the bid item listed is less than 100 percent

The 2010 Standard Specifications included a separate specification allowing bidders to submit subcontracted percentages at any time from bid opening up to 24 hours later:

COMPLETION 2-1.33A General

Complete forms in the *Bid* book. Submit the forms with your bid.

On the Subcontractor List you may either submit the percentage of each bid item subcontracted with your bid or fax the percentage to (916) 227-6282 within 24 hours after bid opening.

Similarly, the Revised Standard Specs. allow submission of percentages within 24 hours after bid by directing bidders to, and incorporating by reference (on at least five separate occasions) the *Electronic Bidding Guide* on Caltrans' Bidders' Exchange website. The Bidding Guide is a Power Point manual titled "*How to complete an electronic bid file.*" It clearly states:

"Bid item numbers, and percentages may be completed [at bid time] as well. They can also be printed and submitted within 24 hours after bid opening."

(See "Subcontractor List folder" of Attachment 5 hereto.) Caltrans incorporates the 24-hour language of the Bidding Guide in the following instances:

- Revised Standard Spec. § 2-1.06 refers bidders to the "Bidders' Exchange website" three separate times.
- Revised Standard Spec. § 2-1.33B "Electronic Bids" directs bidders to "complete and submit the electronic portion of the Bid book under the *Electronic Bidding Guide* at the Bidders' Exchange website"
- All three Addenda to the bid documents direct bidders to the *Electronic Bidding Guide* at the Bidders' Exchange website. (See Addenda 1-3 at Attachment 2.)
- The Notice to Bidders instructs: "For more information refer to the *Electronic Bidding Guide* at the Bidders' Exchange web site." ("Notice to Bidders" in Attachment 1 hereto.)
- A page on the Bidders' Exchange website called "*Electronic Bidding Training Materials*" includes a link called "*How to complete an electronic bid file*" that leads to the Bidding Guide. (See Attachments 5 and 6 hereto.)
- Another link to the Bidding Guide exists on Caltrans' website called "*Frequently Asked Questions about Electronic Bidding.*" The site says, "Training materials, including an electronic bidding guide are available at Caltrans Office Engineer Electronic Bidding website here." (Attachment 7 hereto.) "Here" links the bidder to the Bidding Guide.
- Caltrans' Bidder's Exchange (Attachment 8) includes a link to "*New! Electronic Bidding*" that leads to another page containing a link (called "*oe trainingmaterials* (last modified 29-Apr-2015," Attachment 8, second page) which, when clicked, leads to the Bidding Guide

- Another page (http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/electronic_bidding.html) titled “*Electronic Bidding*” (see Attachment 9) contains a link (under the heading “*Electronic bidding addenda*”) to “*Electronic Bidding Training Materials*” and the Bidding Guide.
- The *Electronic Bidding* page also links to the Bidding Guide under the headings “*Electronic Bidding Training Materials Website*,” and “*Electronic Bidding F.A.Q. page*.” And a click on “*Subcontractor List*” on this page leads bidders to a Subcontractor List form that says:

“The Bidder must submit **within 24 hours of the bid opening**, the bid item numbers with percentages of the portion of work subcontracted.”

(See Attachment 9, third page; emphasis added.)¹ All of the websites discussed existed at the time of the bid.

In summary, nothing in the bid documents says bidders can’t submit subcontractors’ percentages after bid-opening; and several parts of the instructions say that they can. Coffman complied with the bid instructions; and Caltrans therefore is obliged to accept the bid as responsive.

Bid Instructions Must Be Definite and Precise; and Caltrans Must Implement Them Equitably

It is well-established that where public contracts are required to be let through competitive bidding, the proposals and specifications inviting such bids must be sufficiently detailed, definite and precise so as to provide a basis for full and fair competitive bidding upon a common standard and must be free of any restrictions tending to stifle competition. (See *Baldwin-Lima-Hamilton Corp. v. Superior Court In & For City & Cnty. of San Francisco* (Ct. App. 1962) 208 Cal. App. 2d 803, 821.) Caltrans’ bids must meet this specificity standard.

Coffman interprets the bid documents only one way—that subcontractor percentages were allowable up to 24 hours after bid opening. Caltrans asserts another interpretation. If Caltrans’ interpretation is reasonable, then there are two possible interpretations, thereby rendering the bid documents “ambiguous.” Any ambiguity in the bid documents must be construed against the public agency who created the ambiguity, *not* against the contractors who thought the terms were clear in allowing 24 hour submittals. (See Civil Code § 1654 [contract construed against party causing the uncertainty]; and *Weeshoff Constr. Co. v. Los Angeles County Flood Control Dist.* (1979) 88 Cal.App.3d 579, 587–588 [written contract is construed against the drafter].)

As discussed at length in Coffman’s protest letter dated June 24, 2015, Flatiron West’s bid contained material errors contrary to the bid instructions and California Public Contract Code § 4104.² Flatiron

¹ Even more links to the permissive 24 hour submittal language exist in Caltrans’ web pages, guidelines, and bidder information than are discussed herein.

² Public Contract Code § 4104 of the Subletting and Subcontracting Fair Practices Act (§ 4100 et seq.) requires listing subcontractors whose work exceeds one-half of 1 percent of the prime contractor’s total bid (or \$10,000, whichever is greater). Inclusion in bids of the percentages of Bid Item work to be performed by the listed subcontractors is not statutorily mandated.

John C. McMillan, Deputy Division Chief
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Page 5 of 5

listed subcontractors for less than 100 percent of the bid item work, but completely omitted one description of the work to be performed by the subcontractor, and twice gave an inaccurate description of the subcontractors' work.

Caltrans' July 3rd letter to Coffman maintains:

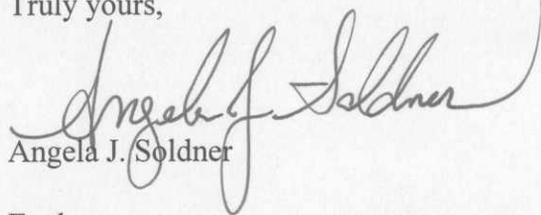
A basic rule of competitive bidding is that bids must conform to the specifications of the contract and if a bid fails to conform to the specifications, it may not be accepted. Furthermore, it is the sole responsibility of the bidder to adhere to the requirements and specifications, in addition to any addendums [sic] issued subsequent to the advertisement of the project.

For the reasons cited above, Coffman did not "fail to conform to the specifications." It fully complied with them. Flatiron West *did* fail to conform to the specifications and Public Cont. Code § 4104—but Caltrans accepted the bid and appears to be proceeding toward award of the contract to Flatiron. Duplicity of this type evidences Caltrans' selective choosing of its contractors (i.e., bid shopping) which is neither fair nor legal. It also leads to great inconsistency in Caltrans' bid evaluations and contract awards. Worse, in the past six months, Caltrans will have refused to award 3 contracts to Coffman in circumstances when it should have awarded to Coffman as the lowest responsible bidder.

Caltrans must administer the competitive bidding process in a fair and equitable fashion in strict accordance with Part 2 of the Public Contract Code and Chapter 1 of Title 23 of the United States Code (for federal aid projects such as this one), and must award contracts to the lowest responsible bidder. (Pub. Cont. Code § 10180.) The lowest bid contained errors and omissions; Caltrans says it does not except any errors in bids; thus, Coffman must be awarded the contract as having submitted the lowest responsive bid.

Coffman's bid will remain open for an extended period of 45 days past its original expiration date.

Truly yours,



Angela J. Soldner

Encls.

cc Gov. Brown
Brian Kelly, CalSTA
Jim Ryan, San Diego AGC

ATTACHMENT 1



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO BIDDERS
AND
SPECIAL PROVISIONS**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY
IN AND NEAR SAN DIEGO AT ROUTE 11/125/905 SEPARATION**

In District 11 On Routes 11, 125, 905

Under

Bid book dated March 30, 2015

Standard Specifications dated 2010

Project plans approved January 20, 2015

Standard Plans dated 2010

Identified by

Contract No. 11-288814

11-SD-11, 125, 905-Var

Project ID 1113000167

Federal-Aid Project

ACCBI-X073(111)N

Electronic Bidding Contract

**Bids open Thursday, May 21, 2015
Dated March 30, 2015**

**XS
AADD
OSD
IH**

NOTICE TO BIDDERS

Bids open Thursday, May 21, 2015

Dated March 30, 2015

General work description: Construct freeway to freeway connectors.

The Department will receive sealed bids for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN AND NEAR SAN DIEGO AT ROUTE 11/125/905 SEPARATION.

District-County-Route-Post Mile: 11-SD-11, 125, 905-Var

Contract No. 11-288814

The Contractor must have either a Class A license or any combination of the following Class C licenses which constitutes a majority of the work: C-8, C-10, C-12.

The DBE Contract goal is 15 percent.

Federal-aid project no.:

ACCBI-X073(111)N

For the Federal training program, the number of trainees or apprentices is 10.

Bids must be on a unit price basis.

Complete the work, excluding plant establishment work, within 240 working days.

Complete the work, including plant establishment work, within 490 working days.

Complete the plant establishment work within 250 working days.

The estimated cost of the project is \$16,200,000.

No prebid meeting is scheduled for this project.

The Department will receive bids until 2:00 p.m. on the bid open date via Bid Express web site. Bids received after this time will not be accepted. For more information refer to the Electronic Bidding Guide at the Bidders' Exchange web site.

The Department will open and publicly read the bids at 1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816 immediately after the specified closing time.

District office addresses are provided in the *Standard Specifications*.

Present bidders' inquiries to the Department and view the Department's responses at:

http://www.dot.ca.gov/hq/esc/oe/inquiry/bid_inquiries.php

Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, the Department does not consider these questions as bid protests.

Submit your bid with bidder's security equal to at least 10 percent of the bid.

Prevailing wages are required on this Contract. The Director of the California Department of Industrial Relations determines the general prevailing wage rates. Obtain the wage rates at the DIR Web site, <http://www.dir.ca.gov>, or from the Department's Labor Compliance Office of the district in which the work is located.

The federal minimum wage rates for this Contract as determined by the United States Secretary of Labor are available at <http://www.dot.ca.gov/hq/esc/oe/federal-wages>.

Contract No. 11-288814

SPECIAL PROVISIONS

ORGANIZATION

Special provisions are under headings that correspond with the main-section headings of the *Standard Specifications*. A main-section heading is a heading shown in the table of contents of the *Standard Specifications*.

Each special provision begins with a revision clause that describes or introduces a revision to the *Standard Specifications* as revised by any revised standard specification.

Any paragraph added or deleted by a revision clause does not change the paragraph numbering of the *Standard Specifications* for any other reference to a paragraph of the *Standard Specifications*.

AA

DIVISION I GENERAL PROVISIONS

1 GENERAL

Add to section 1-1.01:

Bid Items and Applicable Sections

Item code	Item description	Applicable section
028786	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	12
028787	REMOVE ROCK SLOPE PROTECTION	15
028788	GRAVEL BEDDING	19
028789	2" ELECTRICAL CONDUIT FOR CONTROL AND NEUTRAL CONDUCTORS	20
028790	3" ELECTRICAL CONDUIT FOR CONTROL AND NEUTRAL CONDUCTORS	20
028791	TRUCK WATERING	20
028792	CHECK DAM	21
028793	48" STEEL CASING (0.625" THICK)	49
044867	FURNISH PILE (CLASS 200) (ALTERNATIVE W MODIFIED)	49
044868	DRIVE PILE (CLASS 200) (ALTERNATIVE W MODIFIED)	49
028794	STRUCTURAL CONCRETE (JUNCTION STRUCTURE)	51
044869	FRACTURED RIB TEXTURE (MODIFIED)	51
028795	INSTALL SIGN PANEL ON EXISTING SIGN STRUCTURE	56
028796	RETROREFLECTIVE SHEETING (TYPE XI)	56
028797	SIGN POST SUPPORT SYSTEM	56
028798	36" JACKED REINFORCED CONCRETE PIPE (CLASS III, RUBBER GASKET JOINT)	65
028799	24" POLYMERIC SHEET COATED CORRUGATED STEEL PIPE DOWNDRAIN (0.109" THICK)	66
028800	FILTER FABRIC	68
028801	24" POLYMERIC SHEET COATED STEEL FLARED END SECTION	70
028802	SIDEWALK UNDERDRAIN	70
028803	72" REINFORCED CONCRETE PIPE RISER	70
044870	SLOPE PAVING (ROCK COBBLE)	72
028804	6' CHAIN LINK GATE (TYPE CL-6, VINYL CLAD)	80
028805	CONCRETE BARRIER MARKER	82

ATTACHMENT 2

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

www.dot.ca.gov/hq/esc/oe



*Serious Drought.
Help save water!*

May 8, 2015

11-SD-11, 125, 905-Var
11-288814
Project ID 1113000167
ACCBI-X073(111)N

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN AND NEAR SAN DIEGO AT ROUTE 11/125/905 SEPARATION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Thursday, May 21, 2015.

This addendum is being issued to revise the project plans, the *Notice to Bidders and Special Provisions* and the *Bid book*.

Project plan sheets 27, 28, 29, 30, 31, 32, 33, 163 and 165 are replaced and attached for substitution for the like-numbered sheets.

In the Special Provisions, Section 86-5.01A(1) is added as follows:

"Add to section 86-5.01A(1):

Loop detector lead-in cable must be Type B.

For Type E detector loops, sides of the slot must be vertical and the minimum radius of the slot entering and leaving the circular part of the loop must be 1-1/2 inches. Slot width must be a maximum of 5/8 inch. Loop wire for circular loops must be Type 2. Slots of circular loops must be filled with elastomeric sealant or hot-melt rubberized asphalt sealant.

The depth of the loop sealant above the top of the uppermost loop wire in the sawed slots must be 2 inches, minimum."

In the *Bid book*, in the "Bid Item List," Items 51, 70, 72, 75, 82 and 147 are replaced.

To *Bid book* holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Addendum No. 1
Page 2
May 8, 2015

11-SD-11, 125, 905-Var
11-288814
Project ID 1113000167
ACCBI-X073(111)N

Submit the *Bid* book as described in the *Electronic Bidding Guide* at the Bidders' Exchange website.

http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/electronic_bidding.html

Inform subcontractors and suppliers as necessary.

This addendum, EBS addendum file, and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-288814

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



LAURIE BERMAN
District Director

Attachments

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

www.dot.ca.gov/hq/esc/oe



*Serious Drought.
Help save water!*

May 20, 2015

11-SD-11, 125, 905-Var

11-288814

Project ID 1113000167

ACCBI-X073(111)N

Addendum No. 2

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN AND NEAR SAN DIEGO AT ROUTE 11/125/905 SEPARATION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Thursday, June 11, 2015, instead of the original date of Thursday, May 21, 2015.

An addendum will follow advising you of other changes.

To *Bid* book holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Submit the *Bid* book as described in the *Electronic Bidding Guide* at the Bidders' Exchange website.

http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/electronic_bidding.html

Inform subcontractors and suppliers as necessary.

Addendum No. 2
Page 2
May 20, 2015

11-SD-11, 125, 905-Var
11-288814
Project ID 1113000167
ACCBI-X073(111)N

This addendum and EBS addendum file are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-288814

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

A handwritten signature in black ink, appearing to read 'Laurie Berman', with a long horizontal flourish extending to the right.

LAURIE BERMAN
District Director

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th Street MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

FAX (916) 227-6214

www.dot.ca.gov/hq/esc/oe

*Serious Drought.
Help save water!*

May 29, 2015

11-SD-11, 125, 905-Var
11-288814
Project ID 1113000167
ACCBI-X073(111)N

Addendum No. 3

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN AND NEAR SAN DIEGO AT ROUTE 11/125/905 SEPARATION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Thursday, June 11, 2015.

This addendum is being issued to revise the project plans.

Project plan sheets 113, 287 and 289 are replaced and attached for substitution for the like-numbered sheets.

To *Bid* book holders:

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the *Notice to Bidders* section of the *Notice to Bidders and Special Provisions*.

Submit the *Bid* book as described in the *Electronic Bidding Guide* at the Bidders' Exchange website.

http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/electronic_bidding.html

Inform subcontractors and suppliers as necessary.

Addendum No. 3
Page 2
May 29, 2015

11-SD-11, 125, 905-Var
11-288814
Project ID 1113000167
ACCBI-X073(111)N

This addendum, EBS addendum file and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/11/11-288814

If you are not a *Bid* book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,



 LAURIE BERMAN
District Director

Attachments

ATTACHMENT 3

STANDARD SPECIFICATIONS

STATE OF CALIFORNIA
BUSINESS, TRANSPORTATION AND HOUSING AGENCY
DEPARTMENT OF TRANSPORTATION

2010

PUBLISHED BY
DEPARTMENT OF TRANSPORTATION



Copies of this book may be obtained from:

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
PUBLICATION DISTRIBUTION UNIT
1900 ROYAL OAKS DRIVE
SACRAMENTO, CALIFORNIA 95815-3800
Telephone (916) 263-0822
Fax (916) 263-0470
Publication Unit Web site: <http://caltrans-opac.ca.gov/publicat.htm>

SECTION 2

BIDDING

2-1.31–2-1.32 RESERVED

2-1.33 BID DOCUMENT COMPLETION

2-1.33A General

Complete forms in the *Bid* book. Submit the forms with your bid.

On the Subcontractor List you may either submit the percentage of each bid item subcontracted with your bid or fax the percentage to (916) 227-6282 within 24 hours after bid opening.

Except for the percentage of each bid item subcontracted, do not fax submittals.

2-1.33B Bid Item List and Bid Comparison

Submit a bid based on the bid item quantities the Department shows on the Bid Item List.

For a lump sum based bid, the Department compares bids based on the total price.

For a unit price based bid, the Department compares bids based on the sum of the item totals.

For a cost plus time based bid, the Department compares bids based on the sum of the item totals and the total bid for time.

2-1.33C Subcontractor List

On the *Subcontractor List*, list each subcontractor to perform 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.).

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.

2-1.33D Opt Out of Payment Adjustments for Price Index Fluctuations

You may opt out of the payment adjustments for price index fluctuations specified in section 9-1.07. To opt out, submit a completed *Opt Out of Payment Adjustments for Price Index Fluctuations* form with your bid.

2-1.33E Reserved

2-1.34 BIDDER'S SECURITY

Submit your bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:

1. Cash
2. Cashier's check
3. Certified check
4. Bidder's bond signed by a surety insurer who is licensed in California

If using a bidder's bond, you may use the form in the *Bid* book. If you do not use the form in the *Bid* book, use a form containing the same information.

2-1.35 SSPC QP CERTIFICATION PREAWARD QUALIFICATION

Submit the SSPC QP certification required under section 59-2.01D(1) with your bid. Failure to submit the certification results in a nonresponsive bid.

2-1.36 RESERVED

2-1.37 BID SUBMITTAL

Submit your bid:

1. Under sealed cover
2. Marked as a bid
3. Identifying the contract number and the bid opening date

If an agent other than the authorized corporation officer or a partnership member signs the bid, file a Power of Attorney with the Department either before opening bids or with the bid. Otherwise, the bid may be nonresponsive.

ATTACHMENT 4

Replace "PO BOX 911" in the District 3 mailing address in the table in section 1-1.08 with:

703 B ST

04-20-12

Replace the Web site for the Department of General Services, Office of Small Business and DVBE Services in the table in section 1-1.11 with:

<http://www.dgs.ca.gov/dgs/ProgramsServices/BusServices.aspx>

11-15-13

Replace "--" for the telephone number for the Office Engineer in the table in section 1-1.11 with:

(916) 227-6299

02-27-15

AA

2 BIDDING

02-27-15

Replace the headings and paragraphs in section 2 with:

02-21-14

2-1.01 GENERAL

Section 2 includes specifications related to bid eligibility and the bidding process.

The electronic bid specifications in section 2 apply if *Electronic Bidding Contract* is shown on the cover of the *Notice to Bidders and Special Provisions*.

2-1.02 BID INELIGIBILITY

A firm that has provided architectural or engineering services to the Department for this contract before bid submittal for this contract is prohibited from any of the following:

- 1. Submitting a bid
- 2. Subcontracting for a part of the work
- 3. Supplying materials

2-1.03 RESERVED

02-27-15

2-1.04 CONTRACTOR REGISTRATION

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

2-1.05 RESERVED

02-21-14

2-1.06 BID DOCUMENTS

10-17-14

2-1.06A General

01-23-15

The *Bid* book includes bid forms and certifications. For an electronic bid, the *Bid* book includes forms not available through the electronic bidding service.

The *Notice to Bidders and Special Provisions* includes the *Notice to Bidders*, revised standard specifications, and special provisions.

The *Bid* book, including *Bid* book forms not available through the electronic bidding service, *Notice to Bidders and Special Provisions*, project plans, and any addenda to these documents may be accessed at the Bidders' Exchange website.

The *Standard Specifications* and *Standard Plans* may be viewed at the Bidders' Exchange website and may be purchased at the Publication Distribution Unit.

10-17-14

2-1.06B Supplemental Project Information

The Department makes supplemental information available as specified in the special provisions.

Logs of test borings are supplemental project information.

If an *Information Handout* or cross sections are available, you may view them at the Contract Plans and Special Provisions link at the Bidders' Exchange website.

If rock cores are available, you may view them by sending a request to Coreroom@dot.ca.gov.

If other supplemental project information is available for inspection, you may view it by phoning in a request.

Make your request at least 7 days before viewing. Include in your request:

1. District-County-Route
2. Contract number
3. Viewing date
4. Contact information, including telephone number

For rock cores, also include the bridge number in your request.

If bridge as-built drawings are available:

1. For a project in District 1 through 6 or 10, you may request them from the Office of Structure Maintenance and Investigations, fax (916) 227-8357
2. For a project in District 7, 8, 9, 11, or 12, you may request them from the Office of Structure Maintenance and Investigations, fax (916) 227-8357, and they are available at the Office of Structure Maintenance and Investigations, Los Angeles, CA, telephone (213) 897-0877

As-built drawings may not show existing dimensions and conditions. Where new construction dimensions are dependent on existing bridge dimensions, verify the field dimensions and adjust dimensions of the work to fit existing conditions.

2-1.06C–2-1.06D Reserved

2-1.07 JOB SITE AND DOCUMENT EXAMINATION

Examine the job site and bid documents. Notify the Department of apparent errors and patent ambiguities in the plans, specifications, and Bid Item List. Failure to do so may result in rejection of a bid or rescission of an award.

Bid submission is your acknowledgment that you have examined the job site and bid documents and are satisfied with:

1. General and local conditions to be encountered
2. Character, quality, and scope of work to be performed
3. Quantities of materials to be furnished
4. Character, quality, and quantity of surface and subsurface materials or obstacles
5. Requirements of the contract

02-21-14

2-1.08 RESERVED

2-1.09 BID ITEM LIST

Submit a bid based on the bid item quantities the Department shows on the Bid Item List.

02-27-15

2-1.10 SUBCONTRACTOR LIST

On the Subcontractor List form, list each subcontractor to perform 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.).

For each subcontractor listed, the Subcontractor List form must show:

1. Business name and the location of its place of business.
2. California contractor license number for a non-federal-aid contract.
3. Public works contractor registration number
4. Portion of work it will perform. Show the portion of the work by:
 - 4.1. Bid item numbers for the subcontracted work
 - 4.2. Percentage of the subcontracted work for each bid item listed
 - 4.3. Description of the subcontracted work if the percentage of the bid item listed is less than 100 percent

02-21-14

2-1.11 RESERVED

01-23-15

2-1.12 DISADVANTAGED BUSINESS ENTERPRISES**2-1.12A General**

Section 2-1.12 applies to a federal-aid contract.

Under 49 CFR 26.13(b):

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

Include this assurance in each subcontract you sign with a subcontractor.

2-1.12B Disadvantaged Business Enterprise Goal**2-1.12B(1) General**

Section 2-1.12B applies if a DBE goal is shown on the *Notice to Bidders*.

The Department shows a goal for DBEs to comply with the DBE program objectives provided in 49 CFR 26.1.

Make work available to DBEs and select work parts consistent with available DBEs, including subcontractors, suppliers, service providers, and truckers.

Meet the DBE goal shown on the *Notice to Bidders* or demonstrate that you made adequate good faith efforts to meet this goal.

You are responsible to verify at bid opening the DBE firm is certified as a DBE by the California Unified Certification Program and possess the work codes applicable to the type of work the firm will perform on the Contract.

Determine that selected DBEs perform a commercially useful function for the type of work the DBE will perform on the Contract as provided in 49 CFR 26.55(c)(1)–(4). Under 49 CFR 26.55(c)(1)–(4), the DBE must be responsible for the execution of a distinct element of work and must carry out its responsibility by actually performing, managing, and supervising the work.

2. Certified Small Business Listing for the Non-Small Business Preference form shows that you are subcontracting at least 25 percent to certified small businesses

Each listed subcontractor and supplier must be certified as a small business at the date and time of bid or must have submitted a complete application to the Department of General Services. The complete application and any required substantiating documentation must be received by the Department of General Services by 5:00 p.m. on the bid opening date.

The non-small business subcontractor preference is a reduction for bid comparison in the total bid submitted by the non-small business contractor requesting the preference by the lesser of the following amounts:

1. 5 percent of the verified total bid of the low bidder
2. \$50,000

2-1.19-2-1.26 RESERVED

2-1.27 CALIFORNIA COMPANIES

Section 2-1.27 applies to a non-federal-aid contract.

Under Pub Cont Code § 6107, the Department gives preference to a "California company," as defined, for bid comparison purposes over a nonresident contractor from any state that gives or requires a preference to be given to contractors from that state on its public entity construction contracts.

Complete a California Company Preference form.

The California company reciprocal preference amount is equal to the preference amount applied by the state of the nonresident contractor with the lowest responsive bid unless the California company is eligible for a small business preference or a non-small business subcontractor preference, in which case the preference amount is the greater of the two, but not both.

If the low bidder is not a California company and a California company's bid with reciprocal preference is equal to or less than the lowest bid, the Department awards the contract to the California company on the basis of its total bid.

2-1.28 RESERVED

2-1.29 OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

You may opt out of the payment adjustments for price index fluctuations specified in section 9-1.07. To opt out, submit a completed Opt Out of Payment Adjustments for Price Index Fluctuations form under section 2-1.33.

2-1.30-2-1.32 RESERVED

02-27-15

2-1.33 BID DOCUMENT COMPLETION AND SUBMITTAL

2-1.33A General

Complete the forms in the *Bid* book.

Use the forms provided by the Department except as otherwise specified for a bidder's bond.

Do not fax forms except for the copies of forms with the public works contractor registration number submitted after the time of bid. Fax these copies to (916) 227-6282.

Submit the forms and copies of the forms to the Office Engineer.

Failure to submit the forms and information as specified may result in a nonresponsive bid.

If an agent other than the authorized corporate officer or a partnership member signs the bid, file a Power of Attorney with the Department either before opening bids or with the bid. Otherwise, the bid may be nonresponsive.

2-1.33B Electronic Bids

Section 2-1.33B applies to electronic bids.

For an electronic bid, complete and submit the electronic portion of the *Bid* book under the *Electronic Bidding Guide* at the Bidders' Exchange website and submit the paper forms as specified for a paper bid.

Your authorized digital signature is your confirmation of and agreement to all certifications and statements contained in the *Bid* book.

On forms and certifications that you submit through the electronic bidding service, you agree that each form and certification where a signature is required is deemed as having your signature.

2-1.33C Paper Bids

Section 2-1.33C applies to paper bids.

Submit your bid and any *Bid* book forms after you submit your bid:

1. Under sealed cover
2. Marked as a bid
3. Identifying the contract number and the bid opening date

2-1.33D Bid Form Submittal Schedules

2-1.33D(1) General

The *Bid* book includes forms specific to the contract. The deadlines for the submittal of the forms vary depending on the requirements of each contract. Determine the requirements of the contract and submit the forms based on the applicable schedule specified in section 2-1.33D.

Bid forms and information on the form that are due after the time of bid may be submitted at the time of bid.

2-1.33D(2) Federal-Aid Contracts

2-1.33D(2)(a) General

Section 2-1.33D(2) applies to a federal-aid contract.

2-1.33D(2)(b) Contracts with a DBE Goal

Section 2-1.33D(2)(b) applies if a DBE goal is shown on the *Notice to Bidders*,

Submit the bid forms according to the schedule shown in the following table:

Bid Form Submittal Schedule for a Federal-Aid Contract with a DBE Goal

Form	Submittal deadline
Bid to the Department of Transportation	Time of bid except for the public works contractor registration number
Copy of the Bid to the Department of Transportation as submitted at the time of bid with the public works contractor registration number	10 days after bid opening
Subcontractor List	Time of bid except for the public works contractor registration number
Copy of the Subcontractor List as submitted at the time of bid with the public works contractor registration number	10 days after bid opening
Small Business Status	Time of bid
Opt Out of Payment Adjustments for Price Index Fluctuations ^a	Time of bid
DBE Commitment	No later than 4 p.m. on the 4th business day after bid opening
DBE Good Faith Efforts Documentation	No later than 4 p.m. on the 4th business day after bid opening

^aSubmit only if you choose the option.

2-1.33D(2)(c) Contracts without a DBE Goal

Reserved

2-1.33D(2)(d)–2-1.33D(2)(h) Reserved

2-1.33D(3) Non-Federal-Aid Contracts

2-1.33D(3)(a) General

Section 2-1.33D(3) applies to non-federal-aid contracts.

2-1.33D(3)(b) Contracts with a DVBE Goal

Section 2-1.33D(3)(b) applies if a DVBE goal is shown on the *Notice to Bidders*.

Submit the bid forms according to the schedule shown in the following table:

**Bid Form Submittal Schedule for a
Non-Federal-Aid Contract with a DVBE Goal**

Form	Submittal deadline
Bid to the Department of Transportation	Time of bid except for the public works contractor registration number for a joint-venture contract
For a joint-venture contract, copy of the Bid to the Department of Transportation as submitted at the time of bid with the public works contractor registration number	10 days after bid opening
Subcontractor List	Time of bid
Opt Out of Payment Adjustments for Price Index Fluctuations ^a	Time of bid
Certified DVBE Summary	No later than 4 p.m. on the 4th business day after bid opening
California Company Preference	Time of bid
Request for Small Business Preference or Non-Small Business Preference ^a	Time of bid
Certified Small Business Listing for the Non-Small Business Preference ^a	No later than 4 p.m. on the 2nd business day after bid opening

^aSubmit only if you choose the option or preference.

2-1.33D(3)(c) Contracts without a DVBE Goal

Reserved

2-1.33D(3)(d)–2-1.33D(3)(h) Reserved

2-1.33D(4)–2-1.33D(9) Reserved

02-21-14

2-1.34 BIDDER'S SECURITY

Submit one of the following forms of bidder's security equal to at least 10 percent of the bid:

1. Cash
2. Cashier's check
3. Certified check
4. Signed bidder's bond by an admitted surety insurer
5. For an electronic bid, electronic bidder's bond by an admitted surety insurer submitted using an electronic registry service approved by the Department.

Submit cash, cashier's check, certified check, or bidder's bond to the Department at the Bidders Exchange before the bid opening time.

Submit electronic bidder's bond with the electronic bid.

If using a bidder's bond, you may use the form in the *Bid* book. If you do not use the form in the *Bid* book, use a form containing the same information.

ATTACHMENT 5

How to complete an electronic bid file

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11/7/2014

Subcontractor List folder

Select "Yes" to list subcontractor

Expedite Bid - 13-050504-FBS (0 Amendments) 13-050504

File Edit Tools View Help

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR

Bidder must identify subcontractors performing work on the total bid or \$10,000, whichever is greater. City, State and Description of Subcontracted Work.

Complete Bid Item No. (s) and Percent of Bid Item (31%)(27-6282) within 24 hours after the bid opening. Sections within the time specified will result in disqualification.

List this subcontractor? *REQUIRED

1) Firm Name: City: State:

Description of Subcontracted Work:

Bid Item No.:	Percent of Bid Item Subcontracted:	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)

Multiple item numbers and percentages can be separated by a comma (Example: 12, 24, 35)

2) Firm Name: City: State:

Description of Subcontracted Work:

Bid Item No.:	Percent of Bid Item Subcontracted:	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)
<input type="text"/>	<input type="text"/>	Example: 10 (for 10%)

Multiple item numbers and percentages can be separated by a comma (Example: 12, 24, 35)

Bid Total: 3,185,700.00

Enter firm name, City, State, and description of subcontracted work

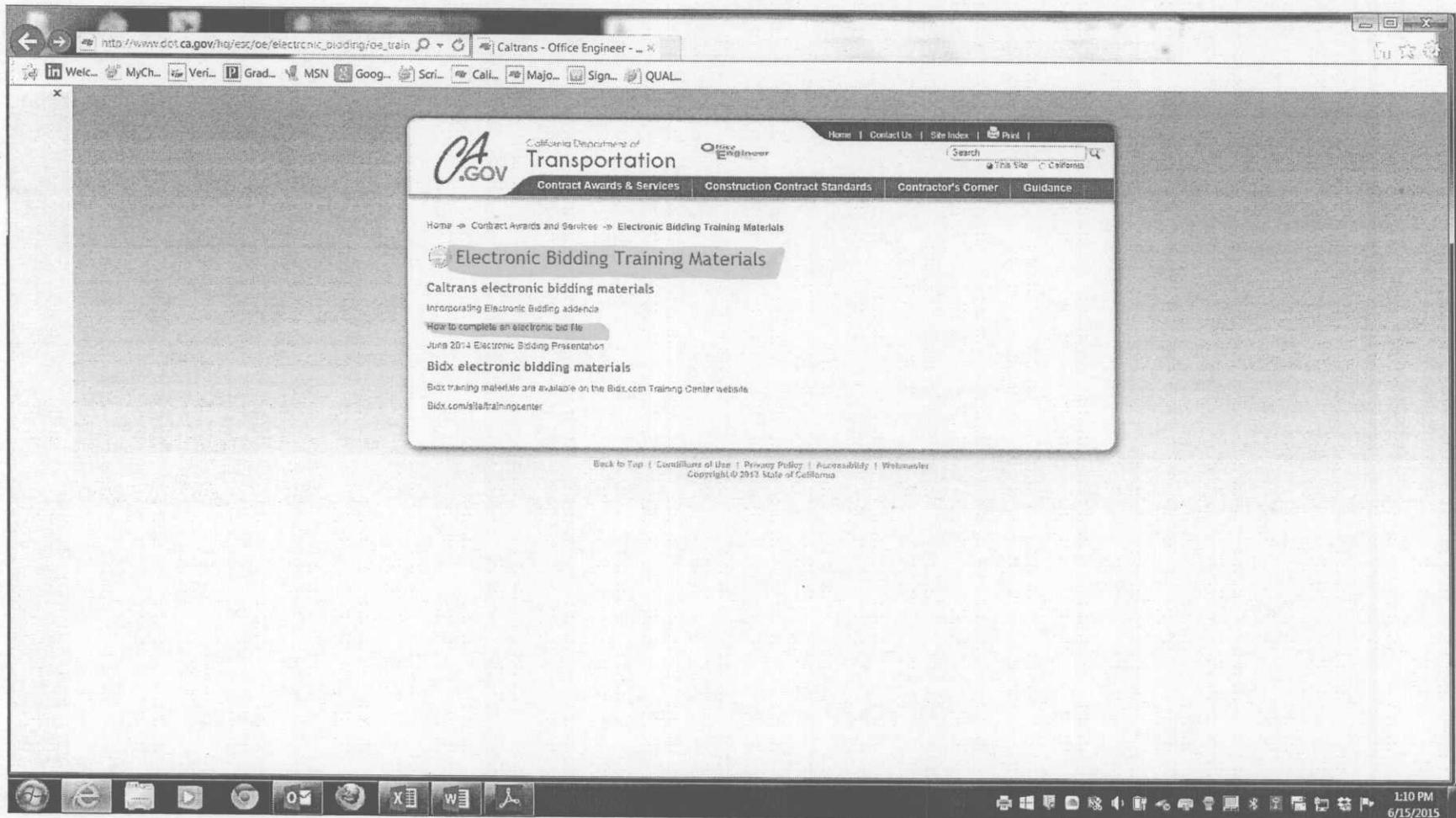
Bid item numbers, and percentages may be completed as well. They can also be printed and submitted within 24 hours after bid opening

ATTACHMENT 6

Caltrans' Electronic Bidding Training Materials

-This page copied from Caltrans' website and printed on 6/15/2015

-This page contains the link to "How to complete an electronic bid file" which tells bidders that percentages may be completed, and "They also can be printed and submitted within 24 hours after bid opening."



The screenshot shows a web browser window displaying the Caltrans website. The address bar shows the URL: http://www.dot.ca.gov/hq/esc/oe/electronic_bidding/oe_train. The browser's toolbar includes various search engines like MyCh, Veri, Grad, MSN, Goog, Scri, Cali, Majo, Sign, and QUAL. The website header features the Caltrans logo (CA.GOV) and the text "California Department of Transportation" and "Office Engineer". Navigation links include Home, Contact Us, Site Index, and Print. A search bar is also present. The main content area is titled "Electronic Bidding Training Materials" and lists several links: "Caltrans electronic bidding materials", "Incorporating Electronic Bidding addenda", "How to complete an electronic bid file", "June 2014 Electronic Bidding Presentation", and "Bidx electronic bidding materials". A note at the bottom of the content area states: "Bidx training materials are available on the Bidx.com Training Center website. Bidx.com/trainingcenter". The footer contains links for "Back to Top", "Conditions of Use", "Privacy Policy", "Accessibility", and "Webmaster", along with the copyright notice "Copyright © 2013 State of California". The Windows taskbar at the bottom shows the system clock as 1:10 PM on 6/15/2015.

ATTACHMENT 7

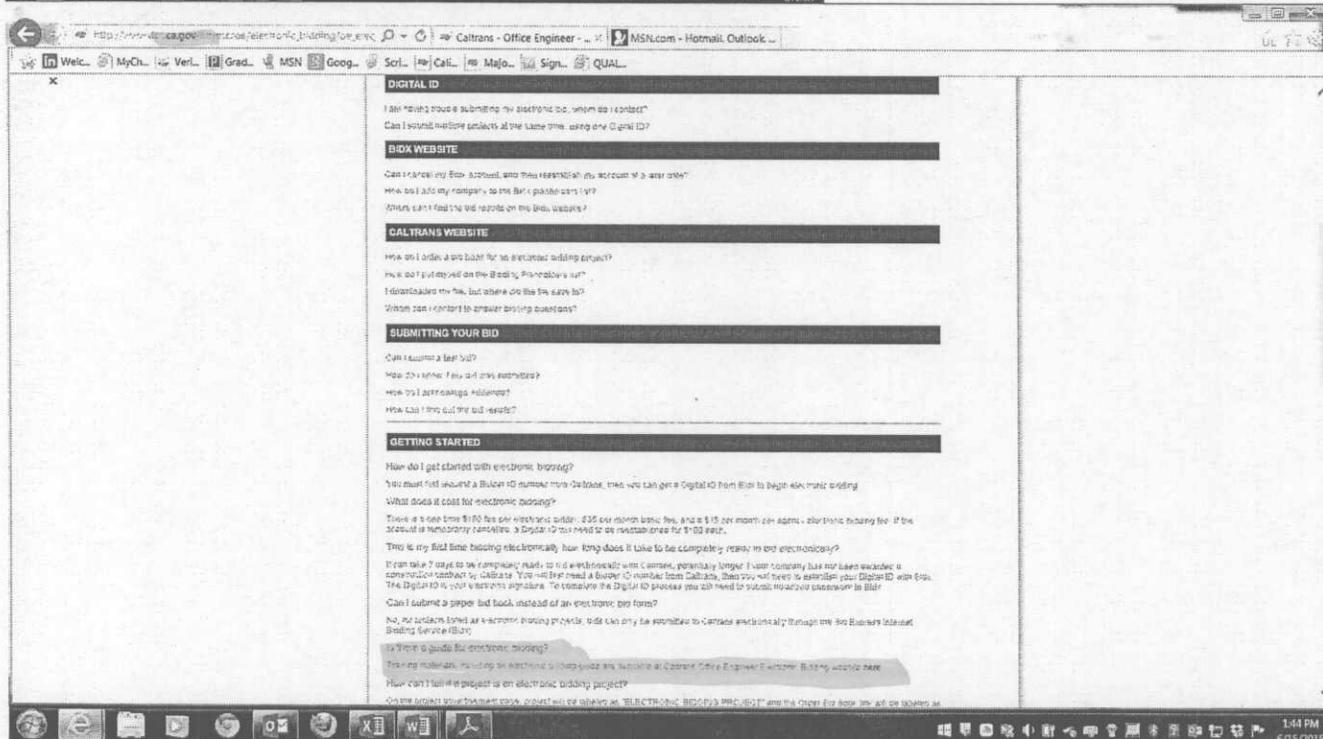
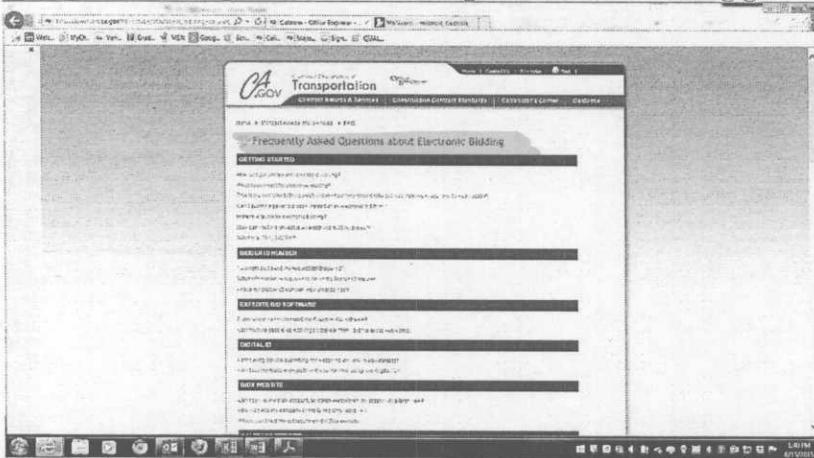
Caltrans Website – Frequently Asked Questions about Electronic Bidding

-printed 6/15/2015

-Directs bidders to Electronic Bidding website for instructions

Q: Is there a guide for electronic bidding?

A: Training materials, including an electronic bidding guide are available at Caltrans Office Engineer Electronic Bidding website [here](#)



ATTACHMENT 8

Caltrans' Bidder's Exchange Web Page

- Printed 6/24/2015
- Contains Link (under "Bidding" heading on left side of page) to "New! Electronic Bidding"
- Link leads to "Training Materials" which is the page entitled "Electronic Bidding Training Materials" that leads bidders to the Power Point manual entitled "How to complete an electronic bid file."
- "How to complete an electronic bid file" allows bidders to submit subcontractor work percentages up to 24 hours after bid opening.

http://www.dot.ca.gov/hq/esc/oe/bidex/

Implied Duty Not To Hinder... becker-poliakoff.com Contractor may sue construc... Owner's Implied Warranty c... Caltrans - Office Enginee...

Wec... MyCh... Veri... Grad... MSN Goog... Scri... Call... Majo... Sign... QUAL...

CA .GOV CALIFORNIA DEPARTMENT OF TRANSPORTATION OFFICE ENGINEER 1912-2012 100 Years of Outstanding Contracting Excellence

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Office Engineer | Advertised Highway Projects | Construction Contract Standards | Bids Opened & Awarded Contracts

Bidding

- Advertised Projects
- New! Electronic Bidding
- Information for contractors
- Bidder's Exchange
- Bidder Inquiries
- Caltrans Connect
- Map of advertised projects
- Planholder Search
- Specialty License Project Search
- Bid Item Contract Search

Awards

- Post-bid files
- Awarded Contracts Search
- Bid Summaries
- Bids Opened & Awarded Contracts

Standards

- Construction Contract Standards
- New! Construction Standards E-mailing List

General Information

- About Us
- Bidder Survey
- Contact Office Engineer
- Contractor Info Table
- Cost Information
- Federal Wages
- File Format Information
- Frequently Asked Questions
- Latest Updates
- Ready to List (RTL) Guide (with updates)
- Send Us Feedback

Caltrans > Engineering > Office Engineer > Bidder's Exchange

Bidder's Exchange

The Bidder's exchange page is a guide to all the bidding resources Caltrans provides online.

Electronic Bidding

Please refer to [this guide](#) to help you through our new electronic bidding process.

Finding work to bid

Caltrans weekly ads
The weekly ads page is a complete listing of everything we currently have out for bid, as well as a list of immediately upcoming projects for bid. Simplified listings at the top of the page put all advertised projects into one group, as well as all upcoming projects into another. "Attachments", a bit further down the page are the traditional listings we have used for advertising in the past. Attachment A is a good place to look if you only want to see projects that are new to our advertising listing as of the current week. All ads are refreshed weekly at 9am on Monday mornings, Tuesday if Monday happens to be a holiday. Listings for individual projects will allow bidders to see details of each project, and links are provided for those who want to see the contract documents, order a bid book, place a prime ad or opt-in on the contract, or see planholder lists. Planholder lists are composed of those who have ordered a bid book and are updated immediately when a bidder places their order online.

Bid item search
The bid item search is a long-requested feature that helps bidders find projects that they want to bid by the searching for the bid items in those contracts. Partial bid item descriptions can be used to find projects.

Map of advertised projects
A map showing all advertised and upcoming projects was created to help bidders find projects by their geographical location. Projects that are currently advertised will be shown by a red marker, and projects that are upcoming will be shown in blue. Clicking on a marker will bring up a bubble of expanded information, and a link for those wanting to participate on the contract or look at the contract documents.

Bidder Inquiries
If you have a question on the buildability of a project that isn't covered in the plans or specifications, our bidder inquiries are the right place to find your answer. Go to the inquiry site for the district you're bidding in, and submit your question. Or view previously submitted questions and answers. We want all bidders to bid with confidence, so if something is unclear, make sure you ask.

Planholder Search
Our planholder search is an up to the minute view of who is bidding all our currently advertised projects. Now that we are using our electronic advertising system, bidding planholders are defined as those who order a bid book from us. You can also use this system to search for opt-in participants, defined as those who wish to subcontract or supply materials to prime bidders. Options for searching by DBE or small business status are provided to help meet your contract goals.

Looking at bid results

Bid Summaries
The bid summary page serves two functions. On the left side of the page, verified bid summaries are organized by bid opening date, then by contract. Clicking on a link will open the PDF bid summary for that contract, showing all bidders, their verified bids, subcontractor lists, and item prices for all bidders. On the right side, we list our non-verified preliminary bid opening results. These results will show up as verified bid summaries, after verification is completed.

Post-bid files
All files submitted to Caltrans are now scanned and uploaded, to be accessible via this page. Bid books, subcontractor submittals, good faith submittals, bid protests, and all other public record documents are scanned and uploaded for everyone to see and review. This was done as part of our effort to increase transparency, as well as assist bidders with their public record requests.

Awarded project search
Find out who has been awarded contracts in the past. Searches are available by district or full contract number, by bid opening or award date, by contractor name, or type of work. Results will display dates, contractors, bids, location, and type of work.

For more information

Public Notice

Electronic Bidding Update
Caltrans is pleased to announce that implementation of electronic bidding on highway construction contracts has begun. Caltrans has chosen the American Association of State Highway and Transportation Officials, Trns'port Expedite Bid software as its electronic bidding solution. Expedite is integrated with Info Tech's Bid Express Internet Bidding Service (Bidx) for the submittal of electronic bids through the internet.

More information regarding Expedite Bid can be found at the Expedite product website at <http://www.infotech.com/prod>
More information regarding Bidx can be found at the Bidx website at <http://www.bidx.com>. For more information regarding Caltrans electronic bidding please contact Chris Rice, at (916)227-6235 or Chris.Rice@dot.ca.gov.

Electronic Bidding Guide available [here](#).

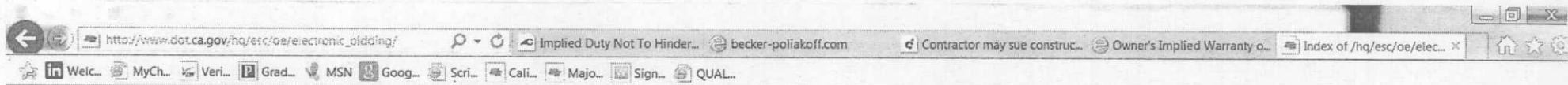
DVBE Requirements The Department of Transportation has

ROAD WORK AHEAD CONTRACTORS CLICK HERE

4:16 PM 6/24/2015

Caltrans Electronic Bidding Index Web Page

- Contains Link to Training Materials for Electronic Bidding



Index of /hq/esc/oe/electronic_bidding

<u>Name</u>	<u>Last modified</u>	<u>Size</u>	<u>Description</u>
Parent Directory			
docs/	22-Jan-2015 11:14	-	
electronic_bidding.htm	29-Apr-2015 13:17	14K	
electronic_bidding_e.>	25-Feb-2015 11:06	5.0K	
oe_elec_bidding_faq.php	17-Jul-2013 09:48	6.1K	
oe_trainingmaterials.>	29-Apr-2015 13:23	5.8K	

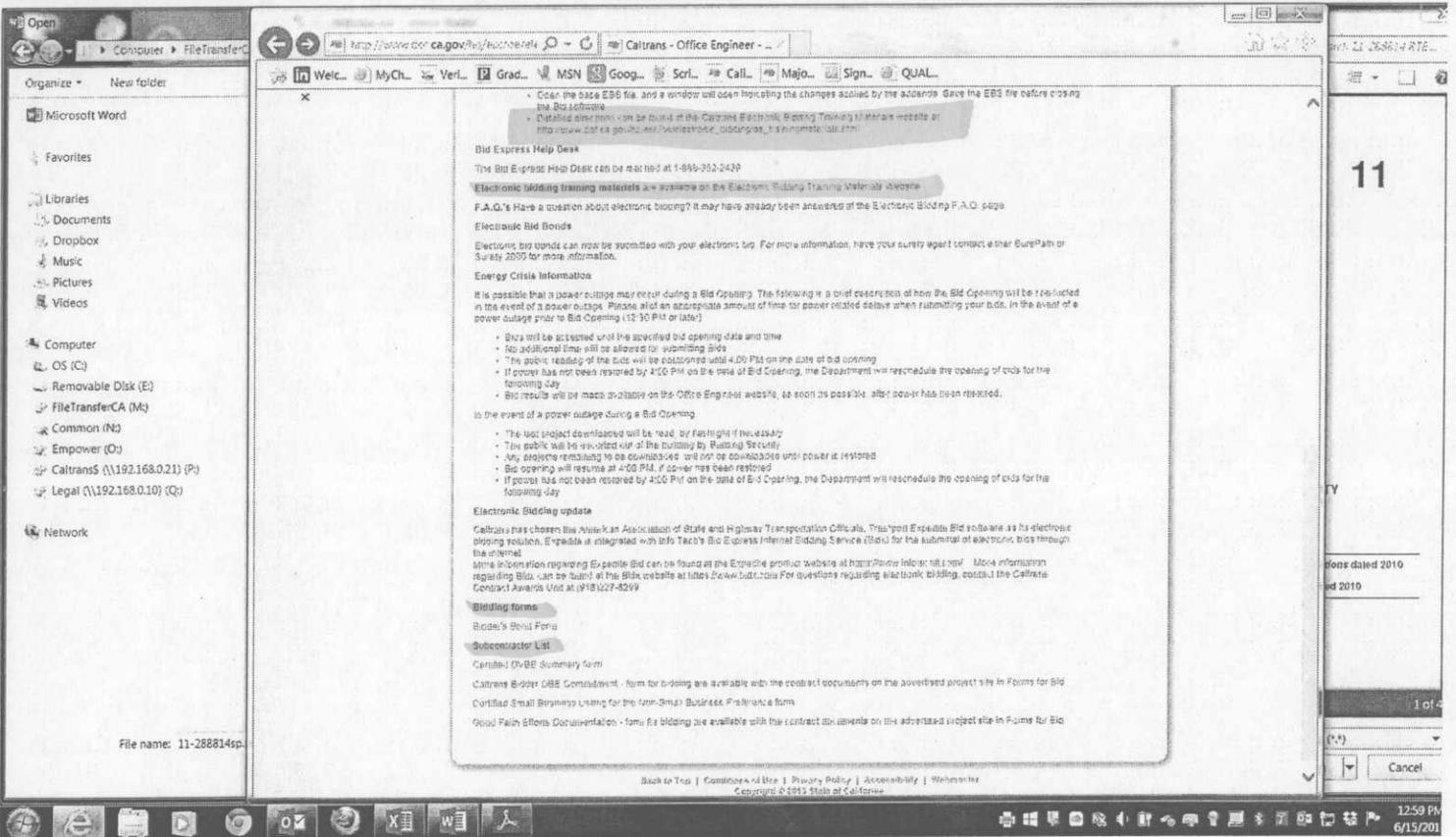
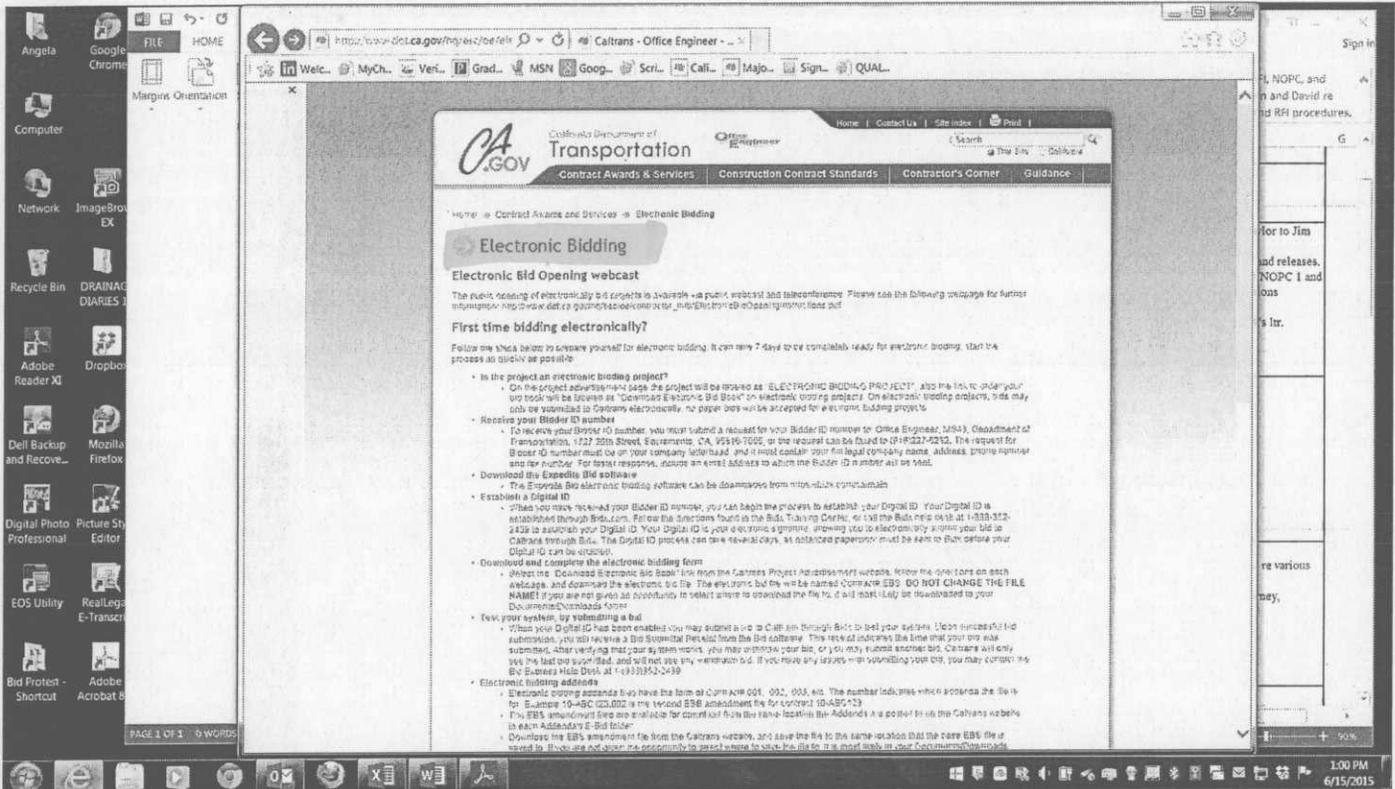


ATTACHMENT 9

Caltrans' Electronic Bidding Website

- Printed 6/15/2015

- Contains link to Subcontractor List form, allowing submission of subcontractor percentages within 24 hours after bid opening.



SUBCONTRACTOR LIST

DES-OE-0102.2B (REV 5/2014)

Bidding Firm: _____

Under Public Contract Code § 4100 et seq., the Bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

The Bidder must submit within 24 hours of the bid opening, the bid item numbers with percentages of the portion of work subcontracted.

Business Name and Location	California Contractor License Number ^(a)	Description of Portion of Work	Bid Items Numbers	Percentage of Bid Item Subcontracted

^a Not required on contracts with Federal-Aid.

ADA Notice

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

ATTACHMENT 10

Bidding Firm: Flatiron West, Inc.

List this sub? Yes

- 1) Business Name Smith & Son
Location City Fallbrook State CA
California Contractor License Number 590246
CA Department of Industrial Relations' Registration Number 1000015138
Portion of Work Subcontracted:

Item %	Description
35 100	
110 100	
111 100	
113 100	
143 100	

List this sub? Yes

- 2) Business Name Smith & Son
Location City Fallbrook State CA
California Contractor License Number 590246
CA Department of Industrial Relations' Registration Number 1000015138
Portion of Work Subcontracted:

Item %	Description
144 100	
145 100	
10 100	
11 100	
4 100	

List this sub? Yes

- 3) Business Name Southern California Grading
Location City Irvine State CA
California Contractor License Number 275738
CA Department of Industrial Relations' Registration Number 1000002461
Portion of Work Subcontracted:

Item %	Description
46 62	Roadway Excavation
51 74	Import Borrow
71 68	Class 5 Aggregate Subbase
171 4	Mobilization

ATTACHMENT 11

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 11-288814 Project ID: 1113000167

Bidder Name: OHL USA Inc.

Bidder ID: VC1400001478

DES-OE-0102.2B (REV 5/2014)

Bidding Firm: OHL USA Inc.

List this sub? Yes

- 1) Business Name Diversified Landscape Co.
Location City Wildomar State CA
California Contractor License Number 576183
CA Department of Industrial Relations' Registration Number 1000009249
Portion of Work Subcontracted:

Item %	Description
52 90	Roadside clearing
55 90	F&I electrical conduit
56 90	F&I electrical conduit
57 90	Truck Watering
59 90	F&I supply line

List this sub? Yes

- 2) Business Name Diversified Landscape Co.
Location City Wildomar State CA
California Contractor License Number 576183
CA Department of Industrial Relations' Registration Number 1000009249
Portion of Work Subcontracted:

Item %	Description
60 90	F&I supply line
61 90	F&I pipe conduit
62 90	F&I pipe conduit
171 2	landscaping mobilization
18 90	Mob Temp Erosion Control

List this sub? Yes

- 3) Business Name Diversified Landscape Co
Location City Wildomar State CA
California Contractor License Number 576183
CA Department of Industrial Relations' Registration Number 1000009249
Portion of Work Subcontracted:

Item %	Description
19 90	Temp hydraulic mulch
53 90	F&I sod
54 90	Plant Establishment
63 90	Mob Erosion Control
64 90	F&I check dam