

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

# Third Bidder

CONTRACT NO: 05-0Q6004

BID AMOUNT:  
 \$ 6,126,203.99

BID OPENING DATE:  
 August 31, 2016

BIDDER'S NAME:  
 Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:  
 11.00%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$2,226,224.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4, 5, 7, 11, 12, 38	CAS, Traffic Control, Channelizers, Temp Crash Cushions Modules, Reset Marker	C1200 C1201 C1522 C0800	Associated Traffic Safety PO Box 2221 Atascadero, CA (805) 461-1600 #38321	\$375,715.00
1, 5, 6, 8, 31, 32, 33, 91, 92, 93, 94, 95	LCP, Traffic Control (P), Striping, Mobilization (P)	C8405 C8501	Super Seal & Stripe #2003 310 A Street Fillmore, CA (805) 524-7345	\$31,651.00

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

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

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

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

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

Total Claimed Participation

§ Please See Next Page.

%

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

**ADA Notice**

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

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

CONTRACT NO: 05-0Q6004

BID AMOUNT:  
 \$ 6,126,203.99

BID OPENING DATE:  
 August 31, 2016

BIDDER'S NAME:  
 Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:  
 11.00%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$2,226,224.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
21, 23, 24, 25, 26, 85	Supply Straw Wattles, Gravel Bags, Fiber Rolls, Wood Stakes, Bio Wattles, Class 8 RSP	C0621 C0680	Water Components & Building Supply #27363 44 Simms St. San Rafael, CA (415) 524-8290	\$24,924.00
76	Concrete Pumping	C3000	K&G Concrete, Inc. #38962 1079 Sunrise Ave Roseville, CA (916) 539-6652	\$10,000.00

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

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

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

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

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

Total Claimed Participation § Please See Next Page.

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

Signature of Bidder

Date \_\_\_\_\_ (Area Code) Tel. No. \_\_\_\_\_

Person to Contact \_\_\_\_\_ (Please Type or Print)

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

CONTRACT NO: 05-0Q6004

BID AMOUNT:  
 \$ 6,126,203.99

BID OPENING DATE:  
 August 31, 2016

BIDDER'S NAME:  
 Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:  
 11.00%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$2,226,224.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
46, 47, 48, 49, 50, 51	Export Dirt	C9774	D.A.V.E. Trucking & Sweeping 495 N. Marks Fresno, CA (559) 370-5756 #42154	\$232,300.00

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

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

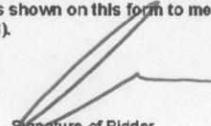
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

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

Total Claimed Participation	\$ 674,590.00
	11.01 %

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

  
 Signature of Bidder

9/6/2016  
 Date

(559) 317-6511  
 (Area Code) Tel. No.

Stefani Zysling  
 Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



**KELLIE AVILA CONSTRUCTION SERVICES, INC.**  
dba



**LIST** ✓

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

Bid Date 8/31/16

CONTRACT INFO

05-0Q6004

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	<b>Construction Area Signs</b> *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan CS-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$800.00 per each. * Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance. * All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 7,000.00
5	<b>Traffic Control System</b> * Traffic plan not included in item * See next page for traffic control rates	LS	1	LS	
7	<b>Channelizer (Surface Mounted)</b>	EA	21	\$ 40.00	\$ 840.00
9	<b>Portable Changeable Message Sign</b> * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS	LS	1	LS	
11	<b>Temporary Crash Cushion Module</b>	EA	14	\$ 225.00	\$ 3,150.00
12	<b>Temporary Alternative Crash Cushion System</b>	EA	1	\$ 3,500.00	\$ 3,500.00
38	<b>Reset Marker</b>	EA	3	\$ 75.00	\$ 225.00
90	<b>Delineator (Class 1)</b>	EA	10	\$ 65.00	\$ 650.00

Note: Items If item 7 is used must bid with item 11.

Note: Items 25, 32, 37, 71, 72, 73, 74, 76, 77, 78 & 98 must be bid together and if used bid with item 2.

Note: Item 25 is item 32's treated wood waste.

Note: Items 7 & 11 to be installed together and include (2) mobilization total.

Note: Items 32, 37, 72, 73, 74 & 98 to be installed together and include (1) mobilization total.

Note: Additional mobilizations to be billed at \$800 per occurrence.

Note: 2 addendums acknowledged

Total \$ 15,365.00



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613  
DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day

- 1 Traffic Control Coordinator \$750.00 per 8-hour shift
- 1 Impact Attenuator Vehicle w/Driver \$1,000.00 per 8-hour shift
- 1 Traffic Control Personnel for Lane Closures \$925.00 per 8-hour shift
- 2 Traffic Control Personnel for Lane Closures \$1,425.00 per 8-hour shift
- 3 Traffic Control Personnel for Lane Closures \$2,100.00 per 8-hour shift
- 1 Pilot Vehicle and Driver \$875.00 per 8-hour shift
- 2 Traffic Control Personnel for Flagging \$1,425.00 per 8-hour shift

10 HR SHIFTS

$\$1425 + 380 = 1805/\text{shift}$

$1805 \times 200 \text{ SHIFTS} = \$361,000$

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$300.00 per shift for rumble strips
- \$680.00 per additional technician w/8-hour shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for lane closures includes fully loaded truck & 1 arrow board (excludes PCMS & IAV)
- 2 Traffic Control Personnel for lane closures includes fully loaded truck & 2 arrow boards (excludes PCMS & IAV)
- 3 Traffic Control Personnel for lane closures includes 2 fully loaded trucks & 2 arrow boards (excludes PCMS & IAV)
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add 1/2 hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

**KELLIE AVILA CONSTRUCTION SERVICES, INC.**

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Impact Attenuator Vehicle (IAV) – Rental Only – Subject to Availability

- \$350.00/day : \$1,500.00/week : \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

Portable Light Towers – Rental Only – Subject to Availability

- \$85.00/day : \$300.00/week : \$900.00/month
- Deliver and pick-up fees & fuel charges apply, call for details

Changeable Message Signs (CMS) – Rental Only – Subject to Availability

- \$150.00/day : \$400.00/week : \$1000.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer – Rental Only – Subject to Availability

- \$70.00/day : \$225.00/week : \$700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered : \$300.00/each
- With Civil Engineers Stamp and Signature : \$750.00/each
- Other than minor changes will be billed at hourly rate.

Certified Flagger Training

- \$125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

ATTACHMENT A

- 1 ASSOCIATED TRAFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY 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 the work.
- 7 ASSOCIATED TRAFFIC SAFETY requires the contractor's schedule for the following day's work by 12pm the proceeding day. If notice is not received add 15% to ATS rates.
- 8 This quote shall remain valid for a period of 45 days from the actual date of the bid opening unless otherwise agreed upon.
- 9 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 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 and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS 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.
- 11 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime 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 the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 12 Contractor responsible for any fees associated with traffic control / encroachment permits, inspection fees and parking meter fees accrued by the City/County and/or State agencies.
- 13 Traffic control plans & traffic control plans prepared by or stamped by a registered engineer are not included.
- 14 All Saturday traffic control rates multiply by 1.45. All Sunday traffic control rates multiply by 1.85. Holiday work is not included.
- 15 Contractor is responsible for lost, stolen or damaged equipment unless ATS is maintaining daily closures.
- 16 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 17 Retention will not be held on traffic control work.
- 18 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 19 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 20 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 21 Contractors State License # 962161
- 22 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 23 ASSOCIATED TRAFFIC SAFETY 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 ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$2,000,000 excess liability. 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 ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 24 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 25 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

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

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

Company: \_\_\_\_\_

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



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

---

## FAX MEMO

TO: Estimator

FROM: Ken Johnston

ATTN:

PAGES: 6

FAX:

DATE: Aug 31, 2016

PHONE:

CC:

RE: Caltrans 05-0Q6004

# WE ARE CERTIFIED DBE # 38321

[Back To Query Form](#)

### Search Returned 1 Records

Wed Aug 31 07:39:47 PDT 2016

#### Query Criteria

Firm ID: 38321  
Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	( 805 )
Phone Number	461-1600
Alt Area Code	( 805 )
Alt Phone Number	610-9965
Fax Area Code	( 805 )
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 464110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

#### ACDBE NAICS

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

#### Work Codes

#### Licenses

Trucks

Gender

Ethnicity

Firm Type

F  
CAUCASIAN  
DBE

[Back To Query Form](#)

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Sep 06 10:19:42 PDT 2016

**Query Criteria**

Firm/DBA Name: Associated Traffic Safety

Firm Type: DBE

---

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	( 805 )
Phone Number	461-1600
Alt Area Code	( 805 )
Alt Phone Number	610-9965
Fax Area Code	( 805 )
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

**ACDBE NAICS**

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Work Codes**

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

---

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0Q6004

Name of DBE business: Super Seal & Stripe

Name of DBE representative: \_\_\_\_\_

DBE certification number: 2003

Name of bidder: Papich Construction Co., Inc.

Name of prime contractor if different from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: Jason Papich

Date: August 31, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	Lead Compliance Plan (Partial - Their Work Only)	\$1,000.00
5	Traffic Control (Partial - Their Work Only)	\$1,900.00
6	Temporary Traffic Stripe (Paint)	\$5,730.00
8	Temporary Pavement Marker	\$925.00
31	Remove Painted Traffic Stripe	\$2,292.00
32	Remove Thermoplastic Traffic Stripe	\$2,529.00
33	Remove Pavement Marker	\$1,260.00
91	4" Thermoplastic Traffic Stripe (Enhanced)(Broken 18-12)	\$1,750.00
92	4" Thermoplastic Traffic Stripe (Enhanced)	\$4,250.00
93	Pavement Marker (Non-Reflective)	\$630.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	<b>Total</b>
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p>	
<p>Signature of DBE's authorized representative: <u>PLEASE SEE NEXT PAGE</u></p>	
<p>Printed name of DBE's authorized representative: _____</p>	
<p>Title of DBE's authorized representative: _____</p>	
<p>Date: _____</p>	

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



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



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

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

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

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

DIR #1000000752 - EXPIRES 6/30/17

**ESTIMATE**

COMPANY:

PHONE:

JOB NAME: CALTRANS 05-0Q6004 - CONSTRUCTION ON ROUTE 17

ADDRESS: FROM .2 MI N/O PASATIEMPO O/C TO BEULAH PARK U/C

PLANS: YES

FAX:

SPECS: YES

ATTN:

EMAIL:

CITY: SANTA CRUZ, CA

ADDENDA: 2

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/31/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY PAINT &amp; THERMOPLASTIC</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
5	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR FINAL STRIPING ONLY)	1	LS	\$1,900.00	\$1,900.00
6	TEMPORARY TRAFFIC STRIPE (PAINT)	5730	LF	\$1.00	\$5,730.00
8	TEMPORARY PAVEMENT MARKER	370	EA	\$2.50	\$925.00
31	REMOVE PAINTED TRAFFIC STRIPE	5730	LF	\$0.40	\$2,292.00
32	REMOVE THERMOPLASTIC TRAFFIC STRIPE	5620	LF	\$0.45	\$2,529.00
33	REMOVE PAVEMENT MARKER	420	EA	\$3.00	\$1,260.00
91	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED)(BROKEN 18-12)	2500	LF	\$0.70	\$1,750.00
92	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED)	5000	LF	\$0.85	\$4,250.00
93	PAVEMENT MARKER (NON-REFLECTIVE)	210	EA	\$3.00	\$630.00
94	PAVEMENT MARKER (RETROREFLECTIVE)	110	EA	\$3.50	\$385.00
95	MOBILIZATION	1	LS	\$9,000.00	\$9,000.00
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>				
	REMOVAL OF TEMP TAGS				
	MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.)				
	CONSTRUCTION AREA SIGNAGE				
	SIGNAGE				
	MESSAGE BOARDS				
	HAZARDOUS MATERIAL REMOVAL AND DISPOSAL				
	TRAFFIC CONTROL FOR STAGE CONSTRUCTION - 1 SHIFT NEEDED				
	SURFACE PREP PRIOR TO STRIPING				
	REMOVAL OF CURING COMPOUND				
	RETROREFLECTIVE TESTING				
	BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$5,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	<b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b>				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$31,651.00

*LIST*

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

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



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

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

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

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

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/13/2016

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

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

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	<b>CONTACT NAME:</b> Elena Amaro, CISR <b>PHONE (A/C, No, Ext):</b> (805) 585-6736 <b>FAX (A/C, No):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com														
<b>INSURED</b> Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Co of CT</td> <td style="text-align: center;">25682</td> </tr> <tr> <td>INSURER B: Travelers Prop Cas Co of Amer</td> <td style="text-align: center;">025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Indemnity Co of CT	25682														
INSURER B: Travelers Prop Cas Co of Amer	025674														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**      **CERTIFICATE NUMBER:** 15/16 GL/AU/UMB/WC      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ACIV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC				**EXCLUDES ALL WRAP/OCI PROJECTS**		
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS			DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DFC <input type="checkbox"/> RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under: DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary WC: WC990376A001 - Blanket WOS						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary  
 WC: WC990376A001 - Blanket WOS

**CERTIFICATE HOLDER**      **CANCELLATION**

<p><b>*SPECIMEN*</b></p>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;">Mark Lyon/ELENA </p>
--------------------------	--

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Sep 06 10:19:52 PDT 2016

Query Criteria

Firm/DBA Name: Super Seal

Firm Type: DBE

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

ACDBE NAICS

Work Codes C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses C32 Parking and Highway Improvement Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-0Q6004

Name of DBE business: Water Components & Building Supply, Inc.

Name of DBE representative: Kiley Olson

DBE certification number: 27363

Name of bidder: Papich Construction Co., Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jason Papich

Date: September 1, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
21	Supply Straw Wattles for Temporary Check Dam - Type 1	\$441.00
21	Supply Gravel Bags for Temporary Check Dam - Type 2	\$510.00
23	Supply Temporary Fiber Rolls	\$1,449.00
23	Supply Wood Stakes for Type 1 Installation	\$96.00
24	Supply Temporary Gravel Bag	\$2,160.00
25	Supply Bio Wattles for Temp. Large Sediment Barrier	\$15,768.00
26	Class 8 RSP Fabric for Temp Construction Entrance	\$450.00
85	Class 8 RSP Fabric	\$4,050.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$24,924.00</b>
--------------	--------------------

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

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

Kiley Olson  
 Signature of DBE's authorized representative:

Kiley Olson  
 Printed name of DBE's authorized representative:

Estimating Manager  
 Title of DBE's authorized representative:

9/1/2016  
 Date:

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

**WATER COMPONENTS & BUILDING SUPPLY, INC.**

**44 SIMMS ST., SAN RAFAEL, CA 94901**

**P: 415.524-8290 F: 415.524.8293**

**CALTRANS DBE # 27363 (EXP 4/27/19)**

**CALIFORNIA SBE # 14184 (EXP 4/30/18)**

**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 05-0Q6004**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
21	<b>TEMPORARY CHECK DAM - TYPE 1</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	300	LF	\$ 0.92	\$ 276.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	5	BUNDLE	\$ 21.00	\$ 105.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 60.00	\$ 60.00
					\$ 441.00
	<b>TEMPORARY CHECK DAM - TYPE 2</b>				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	150	EA	\$ 3.00	\$ 450.00
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 510.00
23	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	1,575	LF	\$ 0.92	\$ 1,449.00
					\$ 1,449.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	8	BUNDLE	\$ 12.00	\$ 96.00
OR					\$ 96.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	26	BUNDLE	\$ 21.00	\$ 546.00
	1/4" SISAL ROPE (1200' / COIL)	2	COIL	\$ 60.00	\$ 120.00
					\$ 666.00
24	<b>TEMPORARY GRAVEL BAG BERM</b>				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	700	EA	\$ 3.00	\$ 2,100.00
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 2,160.00
25	<b>TEMPORARY LARGE SEDIMENT BARRIER</b>				
	19" BIO WATTLE (8' LENGTHS)	2,704	LF	\$ 5.50	\$ 14,872.00
	2" x 2" x 48" WOOD STAKE (25 / BUNDLE)	28	BUNDLE	\$ 32.00	\$ 896.00
					\$ 15,768.00
26	<b>TEMPORARY CONSTRUCTION ENTRANCE FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 450.00	\$ 450.00
					\$ 450.00
29	<b>TEMPORARY ESA FENCE</b>				
	4' x 100' DOT ESA FENCE	2,000	LF	\$ 0.35	\$ 700.00
	6' LIGHT WEIGHT T-POST	245	EA	\$ 4.50	\$ 1,102.50
	T-POST SAFETY CAPS - OSHA (100 / BOX)	3	BOX	\$ 150.00	\$ 450.00
	11" ZIP TIES (1000 / BAG)	2	BAGS	\$ 60.00	\$ 120.00
					\$ 2,372.50

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 05-0Q6004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>64</b>	<b>FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	15,600	LF	\$ 0.92	\$ 14,352.00
					\$ 14,352.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	78	BUNDLE	\$ 12.00	\$ 936.00
					\$ 936.00
<b>85</b>	<b>RSP FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	4,500	SY	\$ 0.90	\$ 4,050.00
					\$ 4,050.00
	<b>ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED \$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT - COMPLETE</b>				
	<b>ROLLED EROSION CONTROL NETTING</b>				
<b>61</b>	COIR 400 GRM NETTING (13.1 x 165')	19,440	SF	\$ 0.17	\$ 3,304.80
<b>62</b>	COIR 700 GRM NETTING (13.1 x 165')	95,040	SF	\$ 0.23	\$ 21,859.20
	COIR FREIGHT TO JOBSITE	1	EA	\$ 850.00	\$ 850.00
					\$ 26,014.00
	<b>BUTT FUSE HDPE PIPE</b>				
<b>78</b>	18" DR17 IPS BUTT FUSE PIPE (50' LENGTHS)	1,400	LF	\$ 25.00	\$ 35,000.00
<b>81</b>	18" DR 32.5 IPS BUTT FUSE PIPE - DOWN DRAIN (50' LENGTHS)	550	LF	\$ 14.00	\$ 7,700.00
<b>81A</b>	18" 22.5 DEG BEND - PE x PE	9	EA	\$ 175.00	\$ 1,575.00
<b>81B</b>	18" 45 DEG BEND - PE x PE	13	EA	\$ 325.00	\$ 4,225.00
<b>81C</b>	18" 11 DEG BEND - PE x PE	1	EA	\$ 175.00	\$ 175.00
	PIPE FREIGHT TO JOBSITE	1	EA	\$ 5,500.00	\$ 5,500.00
					\$ 54,175.00
	DR17 EXCEEDS CONTRACT SPEC. FOR 111 PSI WPR.				
	<b>NOTES:</b>				
	DUE TO VOLATILITY OF FUSE PIPE MARKET, QUOTED PRICES ARE ONLY VALID FOR SEVEN DAYS. IT IS RECOMMENDED THAT BIDDING CONTRACTOR "PAD" UNIT PRICING TO COVER FOR ANY MARKET PRICE INCREASES.				
	ANY AND ALL ITEMS NOT LISTED ABOVE ARE NOT PART OF THIS QUOTE.				
	<b>MACHINE RENTAL RATES</b>				
	FUSION MACHINE RENTAL - PER DAY	1	DAY	\$ 375.00	\$ 375.00
	FUSION MACHINE RENTAL - PER WEEK	1	WEEK	\$ 1,500.00	\$ 1,500.00
	FUSION MACHINE RENTAL - PER MONTH	1	MONTH	\$ 4,500.00	\$ 4,500.00
	MOBE / DEMODE - EACH WAY	2	EA	\$ 500.00	\$ 1,000.00
					<b>NO SUB TOTAL</b>

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 05-0Q6004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>80</b>	<b>UNDERDRAIN</b>				
	18" WT B x S PERF CORRUGATED HDPE PIPE (20' LENGTHS)	1,280	LF	\$ 9.00	\$ 11,520.00
	THIS PIPE IS NOT BUTT FUSE PIPE				\$ 11,520.00
<b>87</b>	<b>WIRE MESH SYSTEM</b>				
	DOUBLE TWISTED WIRE MESH - PVC COATED	9,900	SY	\$ 5.45	\$ 53,955.00
	<b>INCLUDES:</b>				\$ 53,955.00
	DT MESH GALV. PLUS PVC BROWN TYPE 8 x 10 (13.5 x 300'/ROLL)	89,100	SF		
	HIGH TENSILE GALV RINGS (1600 / BOX)	16	BOX		
<b>88</b>	<b>ROCK DOWELS</b>				
	ROCK DOWEL ANCHORAGE KIT	1,130	EA	\$ 68.15	\$ 77,009.50
	<b>KIT INCLUDES:</b>				\$ 77,009.50
	#8 x 10' GRADE 75 ALL THREAD GALV BAR	1,130	EA		
	#8 GRADE 75 GALV OVERSIZED HEX NUT	1,130	EA		
	1-1/8" HARDENED GALV WASHER	1,130	EA		
	SPIKED ANCHOR PLATE GALV 3/8" x 8" x 8" W / 1.25" C-HOLE	1,130	EA		
	PVC CENTRALIZER - ID - 1" - OD - 3"	3,390	EA.		
	<b>OPTIONAL</b>				
	SC50 AIR TOOL FOR FASTENING RINGS - PURCHASE	1	EA	\$ 2,500.00	\$ 2,500.00
					<b>NO SUB TOTAL</b>
	<b>STAMPED DRAWINGS NOT INCLUDED</b>				
	<b>CUSTOMER TO UNLOAD</b>			<b>SUB TOTAL</b>	<b>\$ 264,748.00</b>

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Sep 06 10:20:01 PDT 2016

**Query Criteria**

Firm/DBA Name: Water Components

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EEmail	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	( 415 )
Phone Number	451-1780
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 415 )
Fax Phone Number	451-1786
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

**ACDBE NAICS**

Work Codes	C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)





**CONCRETE INC.**

1079 Sunrise Ave Ste B 353

ROSEVILLE, CA 95661

1300 Clay, Suite 600

OAKLAND, CA 94612

OFFICE PHONE: (916) 539.6652  
FAX: (866) 878.2769

Keaven@KandGconcrete.com

Gguillory@KandGconcrete.com

Today's Date: August 26, 2016

Bid Date: August 31, 2016

**PROJECT:** CalTrans 05-0Q6004 slope stabilization with roadway work Santa Cruz Co.

**DBE QUOTE CONCRETE PUMPING**

**\*\*We propose to furnish all labor, equipment to complete the scope of work. We are a ISN SAFTY CERTIFIED COMPANY # 400-232452**

**CONCRETE PUMPING RATES TERMS AND CONDITIONS ARE BASED ON PUMPING ALL CONCRETE ON THIS PROJECT**

LP	\$160.00 per hour	\$5.00 per yard
28M. 90' Boom	\$150.00 per hour	\$3.00 per yard
36M 118' Boom	\$190.00 per hour	\$3.00 per yard
42M 135' Boom	\$225.00 per hour	\$3.00 per yard
46M 140' Boom	\$270.00 per hour	\$3.50 per yard
52M 170' Boom	\$315.00 per hour	\$3.50 per yard
130 FT Belt truck & loader	\$365.00 per hour	\$3.65 per ton

- \* All machines have a 6-hour minimum. Pump time starts at leave yard thru return to yard. (Flat travel rate can be quoted on job by job basis)
- \* Cancellations must be 3 hours before scheduled arrival time or a three-hour cancellation charge will apply.
- \* Contractor is responsible for any cost that accrue because of un-pumpable concrete or costs that are related to forging objects which come out of Concrete delivery trucks. Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.
- \* K & G Concrete Inc. will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.
- \* If assured performance is required, Stand-By Pumps are available at market rates.
- \* When a K&G Pump is unavailable, a rental pump can be acquired at market rate.

[www.KandGconcrete.com](http://www.KandGconcrete.com)

CSLB Lic # 982137 DBE Cert # 38962, EXP: 11/15/2018 ,, BART Cert # 4038 ,, PUC Cert # 11050070  
SBE # 1752924 BUSINESS LICENSE # 1001644 DUNS# 96-734-5831 DIR # 1000004003

- \* Additional Charges: \$100.00 road permit; 3 % fuel charge. Operator overtime \$ 45.00 per hour and double time \$ 90.00 per hour will be charged when applicable per Union agreement. \$200.00 for offsite wash outs; Washout Pool \$100.00 ea. (upon request) Hose Charge of \$ 1.00 per foot
- \* Hose Jobs over 300 feet require a K&G Laborer to assist with hose.
- \* Contractor to provide SWPPPS approved prime off and washout area.
- \* K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.
- \* A 6% monthly finance charge will be applied to account BALANCES over 30 days.
- \* Concrete Pumping rates will increase 5 % Jan 1st 2017, and another 5% every Jan 1st.
- \* Quote is valid 30 days from above price quote sent date..

NAICS Code 238110 Poured Concrete Foundation and Structural. Work Category Code C2800 Concrete

## SHOTCRETE WETMIX OPTION CALL FOR PRICING

**Certification ID: 1263030**

**Dry Season Cert # 12288**

**Wet Season Cert # 131614**

**Taylor, Ernest K**

**ACI SHOTCRETE NOZZLEMAN DRY MIX PROCESS, VERTICAL & OVERHEAD POSITIONS**

**Expires: February 9, 2018 Newcastle, CA 95658-0749**

**Taylor, Ernest K**

**ACI SHOTCRETE NOZZLEMAN WET MIX PROCESS, VERTICAL & OVERHEAD POSITIONS**

**Expires: August 1, 2018**

**Newcastle, CA 95658-0749**

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 DAYS. IF NOT ACCEPTED IN WRITTING WITHINE 30 DAYS, THIS PROPOSAL SHALL LAPSE AND BE VOID. THIS QUOTATION IS SPECIFIC TO THE CONTRACTOR AND PROJECT REERENCED ABOVE AND SHALL NOT BE BINDING ON K&G CONCRETE UNLESS IT IS ACCEPTED IN WRITING AND BUYER DEMONSTRATES FINANCIAL RESPONSIBILITY REASONABLY SATISFACTORY TO K&G CONCRETE. SHOULD K&G COMMENCE LITIGATION TO ENFORCE PAYMNT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEYS FEES AND COURT COST. CONTRACTOR WILL IDEMNIFY, HOLD HARMLESS AND DEFEND K&G CONCRETE AGAINST ANY AND ALL LOSSES, DAMAGES, LIABILTTIES AND CLAIMS OF ANY KIND WHATSOEVER, INCLUDING REASONABLE ATTORNEYS FEES AND COURT COST, WHICH ARISE DIRECTLY FOR INDIRECTLY OUT OF CONTRACTORS PURCHASE PURSUANT TO THIS PURSUANT TO THIS PURCHASE AGREEMENT, INCLUDING UT NOT LIMITED TO INJURIES TO PROPERTY AND PERSONS, INCLUDING DEATH. THIS INDEMNITY APPLIES REGARDLESS OF ANY NEGLIGENT ACT OR OMISSION OF K&G CONCRETE OR ITS AGENTS OR EMPLOYEES.

Your time and efforts are very much appreciated.

[www.KandGconcrete.com](http://www.KandGconcrete.com)

CSLB Lic # 982137 DBE Cert # 38962, EXP: 11/15/2018 ,, BART Cert # 4038 ,, PUC Cert # 11050070  
SBE # 1752924 BUSINESS LICENSE # 1001644 DUNS# 96-734-5831 DIR # 1000004003

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

Tue Sep 06 10:19:12 PDT 2016

**Query Criteria**

Firm/DBA Name: k &amp; G

Firm Type: DBE

---

Firm ID	38962
Firm/DBA Name	K & G CONCRETE INC
Address Line1	1079 SUNRISE AVENUE, SUITE B-353
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	keaven@kgconcretepumping.com
Contact Name	HERMAN (KEAVEN) GUILLORY
Area Code	( 916 )
Phone Number	539-6652
Alt Area Code	( 916 )
Alt Phone Number	216-1623
Fax Area Code	( 866 )
Fax Phone Number	878-2769
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; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238110; 484220;
<b>ACDBE NAICS</b>	
Work Codes	C2800 CONCRETE BASE; C3000 Concrete Pumping; C5100 CONCRETE STRUCTURE;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

---

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no  
 05-0Q6004

Name of DBE business:  
 D.A.V.E. Trucking & Sweeping

Name of DBE representative:  
 Sean Reed

DBE certification number

Name of bidder:  
 Papich Construction Co., Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor  
 Jason Papich

Date: September 2, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
46, 47, 48, 49, 50,	Export Dirt	\$232,300.00
51	2020 HRS @ 115/HR	\$232,300

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$232,300.00

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

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

*Sean Reed*  
 Signature of DBE's authorized representative

SEAN A REED  
 Printed name of DBE's authorized representative

PRESIDENT  
 Title of DBE's authorized representative

8/31/16  
 Date

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

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

Tue Sep 06 12:47:05 PDT 2016

## Query Criteria

Firm/DBA Name: Disable

Firm Type: DBE

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

## ACDBE NAICS

## Work Codes

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0657 LUMBER SUPPLIER; C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9608 ASPHALT OIL TANKERS; C9609 STREET SWEEPING TRUCK; C9774 TRUCKER;

## Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)

**05**



**Caltrans®**

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

**FORMS FOR  
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA CRUZ COUNTY NEAR SANTA  
CRUZ FROM 0.2 MILE NORTH OF PASATIEMPO OVERCROSSING TO BEULAH PARK  
UNDERCROSSING**

**In District 05 On Route 17**

**Under**

---

*Notice to Bidders and Special Provisions* dated July 25, 2016

*Standard Specifications* dated 2010

Project plans approved May 2, 2016

*Standard Plans* dated 2010

---

**Applicable to**

**Electronic Bid book dated July 25, 2016**

**Identified by**

**Contract No. 05-0Q6004**

**05-SCr-17-1.0/1.4**

**Project ID 0500020290**

**Federal-Aid Project**

**ACNHP-P017(112)E**



2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see Attachment B.			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

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

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

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Online Advertisement	8/10/2016	Caltrans Website	Received multiple calls and inquires about project.
Online Advertisement	8/10/2016	The Weekly Bid Flash	Received multiple calls & inquires about the project.
Online Advertisement	8/10/2016	Construction Star	Received multiple calls & quotes about the project.
Sent ITB from our Subcontractor Database.	8/24/2016	iSQFT	Received a few inquires, quotes & calls regarding the project.
Please see Attachment D for copies and results.			

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

Papich Construction made efforts to notify all DBE's that assistance was made available in obtaining information about plans, specifications, and requirements for this contract in our publications. Papich Construction was prepared to assist any DBE subcontractor/supplier with these requests, however, no assistance was needed from any subcontractor/supplier during the advertisement of this contract.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Papich Construction made efforts to notify DBE subcontractor/suppliers that assistance was made available in obtaining bonding, lines of credit, or insurance in our publications. Papich Construction was prepared to assist any DBE subcontractor/supplier with these requests, however, no assistance was needed from any subcontractor/supplier during the advertisement of this contract

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Papich Construction made efforts to notify DBE subcontractors/suppliers that assistance was made available in obtaining necessary equipment, supplies, materials or any related service or assistance in our publications of this contract. Papich Construction was prepared to assist any DBE subcontractor/supplier with these requests, however, no assistance was needed during the advertisement of this contract.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

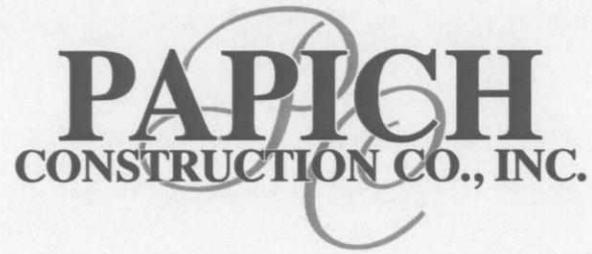
9. Include additional data to support a demonstration of good faith efforts.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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



# ATTACHMENT A

MAILING ADDRESS:  
PO Box 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

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

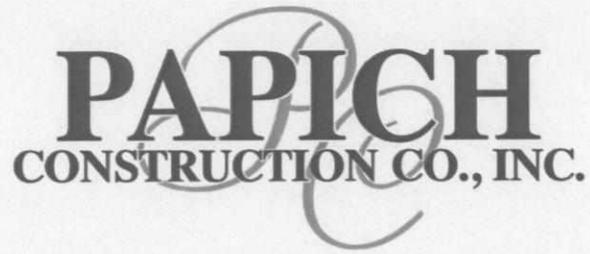
## 05-0Q6004

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

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	Yes	Yes	Yes	\$ 5,451.69	0.09%
2	Yes	Yes	Yes	\$ 9,813.04	0.16%
3	Yes	Yes	Yes	\$ 711,251.20	11.61%
4	No	Yes	Yes	\$ 7,632.37	0.12%
5	Yes	Yes	Yes	\$ 587,110.28	9.58%
6	No	Yes	Yes	\$ 2,521.20	0.04%
7	Yes	Yes	Yes	\$ 915.81	0.01%
8	No	Yes	Yes	\$ 2,016.50	0.03%
9	Yes	Yes	Yes	\$ 35,326.95	0.58%
10	Yes	Yes	Yes	\$ 57,568.00	0.94%
11	Yes	Yes	Yes	\$ 3,434.62	0.06%
12	Yes	Yes	Yes	\$ 3,816.18	0.06%
13	Yes	Yes	Yes	\$ 17,440.00	0.28%
14	Yes	Yes	Yes	\$ 232,480.18	3.79%
15	Yes	Yes	Yes	\$ 94,314.21	1.54%
16	Yes	Yes	Yes	\$ 13,629.00	0.22%
17	Yes	Yes	Yes	\$ 9,813.00	0.16%
18	Yes	Yes	Yes	\$ 4,906.50	0.08%
19	No	Yes	Yes	\$ 15,537.30	0.25%
20	No	Yes	Yes	\$ 37,250.00	0.61%
21	Yes	Yes	Yes	\$ 3,780.00	0.06%
22	Yes	Yes	Yes	\$ 15,774.36	0.26%
23	Yes	Yes	Yes	\$ 7,488.00	0.12%
24	Yes	Yes	Yes	\$ 14,802.50	0.24%
25	Yes	Yes	Yes	\$ 29,916.00	0.49%
26	Yes	Yes	Yes	\$ 12,457.14	0.20%
27	Yes	Yes	Yes	\$ 32,802.54	0.54%
28	Yes	Yes	Yes	\$ 8,679.64	0.14%
29	Yes	Yes	Yes	\$ 12,597.00	0.21%
30	Yes	Yes	Yes	\$ 6,926.96	0.11%
31	No	Yes	Yes	\$ 4,068.30	0.07%
32	No	Yes	Yes	\$ 3,990.20	0.07%

33	No	Yes	Yes	\$ 457.80	0.01%
34	Yes	Yes	Yes	\$ 8,068.20	0.13%
35	Yes	Yes	Yes	\$ 3,684.20	0.06%
36	Yes	Yes	Yes	\$ 5,130.12	0.08%
37	Yes	Yes	Yes	\$ 4,161.04	0.07%
38	No	Yes	Yes	\$ 245.31	0.00%
39	Yes	Yes	Yes	\$ 4,222.00	0.07%
40	Yes	Yes	Yes	\$ 16,909.20	0.28%
41	Yes	Yes	Yes	\$ 23,115.00	0.38%
42	Yes	Yes	Yes	\$ 10,904.00	0.18%
43	No	Yes	Yes	\$ 109,034.00	1.78%
44	Yes	Yes	Yes	\$ 109,126.47	1.78%
45	Yes	Yes	Yes	\$ 24,540.46	0.40%
46	Yes	Yes	Yes	\$ 66,636.00	1.09%
47	Yes	Yes	Yes	\$ 185,842.50	3.03%
48	Yes	Yes	Yes	\$ 10,414.80	0.17%
49	Yes	Yes	Yes	\$ 42,390.00	0.69%
50	Yes	Yes	Yes	\$ 161,060.00	2.63%
51	Yes	Yes	Yes	\$ 17,315.28	0.28%
52	Yes	Yes	Yes	\$ 24,793.33	0.40%
53	Yes	Yes	Yes	\$ 147,195.64	2.40%
54	No	Yes	Yes	\$ 52,166.40	0.85%
55	No	Yes	Yes	\$ 5,669.60	0.09%
56	No	Yes	Yes	\$ 13,630.00	0.22%
57	No	Yes	Yes	\$ 8,177.52	0.13%
58	No	Yes	Yes	\$ 17,990.57	0.29%
59	No	Yes	Yes	\$ 21,687.90	0.35%
60	No	Yes	Yes	\$ 1,766.34	0.03%
61	No	Yes	Yes	\$ 10,680.00	0.17%
62	No	Yes	Yes	\$ 68,985.00	1.13%
63	No	Yes	Yes	\$ 1,243.00	0.02%
64	Yes	Yes	Yes	\$ 42,588.00	0.70%
65	No	Yes	Yes	\$ 51,349.90	0.84%
66	No	Yes	Yes	\$ 22,610.00	0.37%
67	No	Yes	Yes	\$ 33,626.00	0.55%
68	No	Yes	Yes	\$ 5,874.00	0.10%
69	Yes	Yes	Yes	\$ 28,688.80	0.47%
70	Yes	Yes	Yes	\$ 47,597.40	0.78%
71	Yes	Yes	Yes	\$ 46,494.50	0.76%
72	No	Yes	Yes	\$ 4,462.20	0.07%
73	No	Yes	Yes	\$ 213.12	0.00%
74	Yes	Yes	Yes	\$ 588.78	0.01%
75	Yes	Yes	Yes	\$ 72,422.68	1.18%
76	Yes	Yes	Yes	\$ 30,075.36	0.49%
77	Yes	Yes	Yes	\$ 20,224.60	0.33%
78	Yes	Yes	Yes	\$ 227,390.10	3.71%
79	Yes	Yes	Yes	\$ 86,190.19	1.41%

80	Yes	Yes	Yes	\$ 242,905.60	3.97%
81	Yes	Yes	Yes	\$ 79,524.50	1.30%
82	No	Yes	Yes	\$ 71,962.55	1.17%
83	Yes	Yes	Yes	\$ 207,190.90	3.38%
84	Yes	Yes	Yes	\$ 179,297.30	2.93%
85	Yes	Yes	Yes	\$ 23,378.10	0.38%
86	Yes	Yes	Yes	\$ 23,202.40	0.38%
87	No	Yes	Yes	\$ 353,185.20	5.77%
88	No	Yes	Yes	\$ 898,191.80	14.66%
89	No	Yes	Yes	\$ 16,095.20	0.26%
90	Yes	Yes	Yes	\$ 768.80	0.01%
91	No	Yes	Yes	\$ 2,050.00	0.03%
92	No	Yes	Yes	\$ 4,900.00	0.08%
93	No	Yes	Yes	\$ 1,379.40	0.02%
94	No	Yes	Yes	\$ 959.20	0.02%
95	Yes	Yes	Yes	\$ 118,071.06	1.93%
Total Items of work Made Available to DBE:				\$ 6,126,209.99	100%



# ATTACHMENT B

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

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

BID- CALL SHEET

JOB NAME: 05-0016004 Hwy 17 Rockfall

BID DATE: AUGUST 31 2016 TIME: 2:00pm

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: CLEAR & GRUB

AMCON CONSTRUCTION 916 204 8715  
NO ANSWER - Left voicemail

Community Tree Service 831 763-2391  
SENT OVER INFO. WILL TAKE A LOOK & BID

Le RIVERS CONSTRUCTION 530 515 7503  
OUT OF AREA

A+S Grading Services 559 276 2328  
NO BID

ABS CONSTRUCTION 510 7270900  
NO ANSWER - Left voicemail w/ Daryl  
EXT. #2

BID- CALL SHEET

JOB NAME: 05-006003 Hwy 17 Rockford

BID DATE: AUGUST 31 2016 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: CLEAR & GRAUB

ANTHONY'S LASER LEVELING 559 846 7608  
NO BID

ANNE EXCAVATING 530 222 0539  
Left VOICEMAIL - NO ANSWER

BC SCHMIDT 530 473 5423  
NO BID

BERT W. SMITH 619 562 7111  
NO BID

BURKE CONSTRUCTION 530 606 1009  
Left VOICEMAIL - NO ANSWER

**BID- CALL SHEET**

JOB NAME: 05-0Q6004 Hwy 17 Rockfall

BID DATE: August 31 2016 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: Clear & Grub

CEO CONSTRUCTION 909 930 5501  
left voicemail

Clear Creek Construction 530 947 4938  
NO BID

DIRT & AGGREGATE INTERCHANGE 503 661 5093  
WILL NOT BE BIDDING

DIRTY DYNASTY 209 969 5496  
NO BID

HANFA, INC 510 2788410  
NO BID

BID- CALL SHEET

JOB NAME: DS 006007 Hwy 17 Rockfall

BID DATE: AUGUST 31 2010 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: Clear & Grub

FRANK MEDINA G.E. 530 743 0144  
NO BID

K.W. EMERSON 209 754 3839  
OUT OF AREA - NO BID

RA MARTIN CONSTRUCTORS 530 547 1714  
NO BID - OUT OF AREA

RA MINHHA CONSTRUCTION 805 461 0052  
NOT LOOKING - NO BID

BUCKIN B GRADING 209 495 9521  
NO BID

BID- CALL SHEET

JOB NAME: 05-006004 Hwy 17 Rockfall  
BID DATE: August 31 2010 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: Clear + Grub

S. CHAVEZ CONSTRUCTION 805 543 9210  
NO BID

Stanley Creek 530 4526 3191  
NO BID

TYRRELL INDUSTRIES 530 243 8733  
NO BID

V. LOPEZ JR + SONS 805 928 1198  
WILL NOT BE BIDDING

BID- CALL SHEET

JOB NAME: 05-006004 Hwy 17 Rockfall

BID DATE: AUGUST 31, 2016 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: EROSION CONTROL

ACACIA ENVIRONMENTAL 805 964 2585  
JAMES - WILL BE BIDDING

SELBY'S EROSION CONTROL 530 887 9894  
ERIC - WILL BE BIDDING

CMG HYDROSEEDING 559 445 8594  
JENNIFER - WILL BE BIDDING

J & M LAND RESTORATION 461 872 7039  
NO BID

GREEN GROWTH 925 484 0830  
916 722 8830  
JES WILL BE BIDDING

BID- CALL SHEET

JOB NAME: 015-006004

BID DATE: AVENUE 31 2016

TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

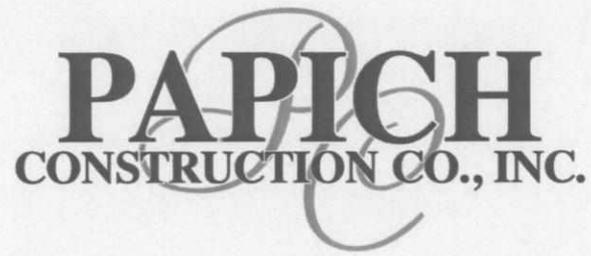
TASK/ TRADE: \_\_\_\_\_

BID ITEMS: EROSION CONTROL

WARBO      510 741 9226  
NO BID

MARINA      714 939 6600  
NO BID

Superior Hydreseed      831 763 1811  
will look ~~AS~~ INTO IT



# ATTACHMENT C

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

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

## 05-0Q6004

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

Items of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
1, 5, 6, 8, 31, 32, 33, 91, 92, 93, 94, 95	Yes	Super Seal & Stripe	DBE	Safety Striping Service, Inc.	\$ 28,104.50	\$ (3,546.50)
1, 5, 6, 8, 31, 32, 33, 91, 92, 93, 94, 95	Yes	Super Seal & Stripe	DBE	Chrisp Company	\$ 40,155.00	\$ 8,504.00
1, 5, 6, 8, 31, 32, 33, 91, 92, 93, 94, 95	Yes	Super Seal & Stripe	DBE	Sterndahl Enterprises, Inc.	\$ 56,395.00	\$ 24,744.00
4, 7, 11, 12	Yes	Associated Traffic Safety	DBE	Statewide Traffic Safety & Signs	\$ 12,845.00	\$ (1,645.00)
72, 73	Yes	AC Dike	Non-DBE	No Other Bids	\$ -	\$ -
82, 87, 88, 95	Yes	Access Limited Construction	Non-DBE	Hi-Tech Rockfall Construction	\$ 1,340,340.00	\$ 151,754.00
44	Yes	Access Limited Construction	Non-DBE	Community Tree Service	\$ 167,425.00	\$ 67,340.00
44	Yes	Access Limited Construction	Non-DBE	Bay Area Tree Specialists	\$ 465,000.00	\$ 364,915.00
89	Yes	All Steel Fence	Non-DBE	No Other Bids	\$ -	\$ -
19, 20, 57, 61, 62, 63, 64, 65, 66, 67, 68	Yes	Green Vista Landscape	Non-DBE	Green Growth Industries	\$ 364,402.20	\$ 53,798.20
19, 20, 57, 61, 62, 63, 64, 65, 66, 67, 68	Yes	Green Vista Landscape	Non-DBE	CMG Hydroseeding	\$ 658,901.00	\$ 348,297.00
19, 20, 57, 61, 62, 63, 64, 65, 66, 67, 68	Yes	Green Vista Landscape	Non-DBE	Acacia Environmental	\$ 349,615.00	\$ 39,011.00
19, 20, 57, 61, 62, 63, 64, 65, 66, 67, 68	Yes	Green Vista Landscape	Non-DBE	Selby's Erosion Control Co., Inc.	\$ 284,424.70	\$ (26,179.30)

54, 55, 56		Yes	Green Vista Landscape	Non-DBE	Acacia Environmental	\$ 186,400.00	\$ 120,860.00
53		Yes	Green Vista Landscape	Non-DBE	No Other Bids	\$ -	\$ -

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



**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**  
 CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016  
 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930  
 PH: (805) 524-7345 / FAX: (805) 524-7428  
 DIR #1000000752 - EXPIRES 6/30/17

**ESTIMATE**

COMPANY: ATTN:  
 PHONE: EMAIL:  
 JOB NAME: CALTRANS 05-0Q6004 - CONSTRUCTION ON ROUTE 17  
 ADDRESS: FROM .2 MI N/O PASATIEMPO O/C TO BEULAH PARK U/C  
 PLANS: YES CITY : SANTA CRUZ, CA  
 ESTIMATOR : TREVOR ADDENDA: 2  
EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/31/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY PAINT &amp; THERMOPLASTIC</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
5	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR FINAL STRIPING ONLY)	1	LS	\$1,900.00	\$1,900.00
6	TEMPORARY TRAFFIC STRIPE (PAINT)	5730	LF	\$1.00	\$5,730.00
8	TEMPORARY PAVEMENT MARKER	370	EA	\$2.50	\$925.00
31	REMOVE PAINTED TRAFFIC STRIPE	5730	LF	\$0.40	\$2,292.00
32	REMOVE THERMOPLASTIC TRAFFIC STRIPE	5620	LF	\$0.45	\$2,529.00
33	REMOVE PAVEMENT MARKER	420	EA	\$3.00	\$1,260.00
91	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED)(BROKEN 18-12)	2500	LF	\$0.70	\$1,750.00
92	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED)	5000	LF	\$0.85	\$4,250.00
93	PAVEMENT MARKER (NON-REFLECTIVE)	210	EA	\$3.00	\$630.00
94	PAVEMENT MARKER (RETROREFLECTIVE)	110	EA	\$3.50	\$385.00
95	MOBILIZATION	1	LS	\$9,000.00	\$9,000.00
<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>                  REMOVAL OF TEMP TAGS                  MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.)                  CONSTRUCTION AREA SIGNAGE                  SIGNAGE                  MESSAGE BOARDS                  HAZARDOUS MATERIAL REMOVAL AND DISPOSAL                  TRAFFIC CONTROL FOR STAGE CONSTRUCTION - 1 SHIFT NEEDED                  SURFACE PREP PRIOR TO STRIPING                  REMOVAL OF CURING COMPOUND                  RETROREFLECTIVE TESTING</p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$5,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 1 OF 3	TOTAL	\$31,651.00

*LIST*

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.  
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

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



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

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

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

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

**DIR #100000752 - EXPIRES 6/30/16**

PAGE 2 OF 3

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

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to: altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project. Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/13/2016

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

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

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT NAME:</b> Elena Amaro, CISR <b>PHONE (A/C, No. Ext):</b> (805) 585-6736 <b>FAX (A/C, No.):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com	
<b>INSURED</b> Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Travelers Indemnity Co of CT 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC.		DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	**EXCLUDES ALL WRAP/OICIP PROJECTS**					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DFC <input type="checkbox"/> RETENTIONS <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below.	Y/N N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER F.L. EACH ACCIDENT \$ 1,000,000 F.L. DISEASE - EA EMPLOYEE \$ 1,000,000 F.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary  
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER  <p style="text-align: center;">*SPECIMEN*</p>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Mark Lyon/ELENA
---	--



**PROJECT: Acacia Eradication & Slope Stabilization w/ Roadway Work-Santa Cruz County  
(CalTrans #05-0Q6004)**

**DATE: 08/31/16**

**TERMS AND CONDITIONS**

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- **Safety Striping Service, Inc is a certified California DVBE / SBE (Certification # 14354).**
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes up to two (2) move-ins, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$3,500.00 each.
- Referencing is included in this quote. Our referencing is **LINEAR ONLY**, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing **will not** be considered a move-in.
- The unit price for removal includes the installation of tabs, but **only on striping obliterated by Safety Striping. Tab maintenance is the responsibility of the Contractor.** Any required temporary signage (i.e. "No Passing," etc) as well as any temporary edgeline delineation (i.e. cones, delineators, etc) is the responsibility of the Contractor.
- Price for removal includes clean up of our work; however the Contractor must provide a dumpsite at the project location for our sweeper and an adequate water source for our removal equipment. All removal debris becomes the responsibility of the Contractor.
- Bid excludes any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal.* If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to a single set of tabs properly placed at approximately 24' on center.
- Message Boards are not included in this quote, and are to be provided by Contractor per contract requirements.
- **A minimum of fifteen (15) working days advance notice is required for referencing and for each mobilization.**
- We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

**These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.**

Submitted by:

James Malloy, Operations Manager



Date: 08 / 31 / 2016

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Name (Print): \_\_\_\_\_

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



# Chrisp Company

Fremont Office  
43650 Osgood Rd  
Fremont CA 94539

Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

TO: For the intended use of the General Contractor

Current Date: 8/31/2016  
BidDate: 8/31/2016  
JobName: 05-SCR-17-1.0/1.4  
Location: SANTA CRUZ Bid#: 32600 0  
Contract#: 05-0Q6004 Job#:   
Working Days:

Phone: ( ) - Fax: ( ) -

Contact:

email:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
06	Temp Traffic Stripe Paint	5730	LF	1.000	\$5,730.00
08	Temp Pavement Marker	370	EA	6.000	\$2,220.00
31	Remove Painted Traffic Stripe	5730	LF	0.500	\$2,865.00
32	Remove Thermoplastic Traffic Stripe	5620	LF	1.000	\$5,620.00
33	Remove Pavement Marker	420	EA	1.000	\$420.00
90	Delineators Class 1	10	EA	50.000	\$500.00
91	4" Thermo Stripe Wet Night Broken 18 12	2500	LF	1.000	\$2,500.00
92	4" Thermo Stripe Wet Night	5000	LF	2.000	\$10,000.00
93	Pavement Marker Non Reflective	210	EA	4.000	\$840.00
94	Pavement Marker Retroreflective	110	EA	6.000	\$660.00
95	Partial Item: Mobilization for Chrisp Company	1	LS	8800.000	\$8,800.00
<b>Subtotal</b>					<b>\$40,155.00</b>
<b>TOTAL</b>					<b>\$40,155.00</b>

### Notes

**ALL TRAFFIC CONTROL TO BE PROVIDED BY GENERAL CONTRACTOR  
1 MOVE-IN FOR TEMPORARY WORK  
1 MOVE-IN FOR PERMANENT WORK**

Written Authorization is Required Prior to Proceeding with Work

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

Bond Rate Addendum 1, 2  
1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Danny Azcueta  
(650) 224-1115  
dazcueta@chrispco.com  
CHRISP COMPANY

*Chrisp Company*

Fremont Office  
 43650 Osgood Rd  
 Fremont CA 94539  
 Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

**Quotation**

Union Contractor / No minority Status

## COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated August 31, 2016 for the following project

### 05-SCr-17-1.0/1.4

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- Move- In(s) included. Additional Move- Ins \$4,400.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Seal Coat
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control IS NOT included for Chrisp Company Forces
- After receiving contract 10 working days written notice required prior to scheduling of work
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the Jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work
- EXCLUDE: Advanced posting of "No Parking" signs
- This quotation EXCLUDES removal of Yellow stripe and markings treated as hazardous.

# Chrisp Company

Fremont Office  
43650 Osgood Rd  
Fremont CA 94539

Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

## Quotation

Union Contractor / No minority Status

- **EXCLUDE:** Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- **ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.**
- **EXCLUDE:** Lead Compliance Plan
- **Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**
- **THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS**
- **CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED**



BID 16-764 CALTRANS #05-0Q6004 RT. 17 8-31-16.doc

August 29, 2016

# STERND AHL ENTERPRISES, INC.

## Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2018. DIR. REG. #1000006711, Ex. 6-30-17.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid  includes \_\_\_\_\_ does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
11. Referencing of the pavement delineation  will \_\_\_\_\_ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid \_\_\_\_\_ includes  does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$7,200.00 \_\_\_\_\_.
16. Addendums #1 & 2 noted.
17. Bid  includes \_\_\_\_\_ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

**BID ITEMS #1 & 95 ARE FOR OUR WORK ONLY. WE WILL NEED APPROX. 2 SHIFTS OF TRAFFIC CONTROL FOR OUR WORK.**

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Name (Type or Print) \_\_\_\_\_ Date \_\_\_\_\_



**Proposal/Quote**  
**Statewide - San Jose**  
 License # 975518  
 1105 N 5th Street  
 San Jose, CA 95112  
 Ph (408) 993-9770  
 Fax (408) 993-9773

**BID DATE:** 08/31/16  
**CONTRACT INFO**  
 05-0Q6004  
 PROJECT ID 0500020290  
**PROPOSAL:** 107986  
**ESTIMATOR**  
 Corey Beavers

D: W REG#1000001109  
 EXP. 6/30/2017

**CLIENT:** EST  
 ESTIMATING DEPARTMENT

**PROJECT:**  
 05-0Q6004  
 05-SCr-17-1.0/1.4  
 Project ID 0500020290  
 SANTA CRUZ, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
--------	-------------	----------	-------	--------

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

ITEMS #004, #007, #011 AND #012 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC

ITEM #007 MUST BE DONE WITH EITHER ITEM #011 OR #012; ITEM #007 CANNOT BE DONE INDIVIDUALLY

ITEM #090 MUST BE DONE WITH ITEM #004; ITEM #090 CANNOT BE DONE INDIVIDUALLY

<b>004</b>	<b>CONSTRUCTION AREA SIGNS</b> SPECIFICATIONS: CAS PER SHEET CS-1 INCLUSIONS: INCLUDES (1) TYPE 2 PROJECT INFORMATION SIGN PER PAGE 13 OF SPECIAL PROVISIONS EXCLUSIONS: EXCLUDES SIGNS SHOWN ON TH-3	1 LS	7460.000/LS	7,460.00
<b>005</b>	<b>TRAFFIC CONTROL SYSTEM</b> SPECIFICATIONS: 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN *\$1,450.00/8 HRS. 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN** *\$900.00/8 HRS. Connector/Ramp closure with Detour during lane closure *\$100.00/EACH Additional Lanes, Ramps, and/or Miles *\$50.00/EACH Additional T.C. Truck (no equipment) *\$225.00/SHIFT Additional T.C. Tech *\$625.00/8 HRS. Impact Attenuator Vehicle with Driver *\$900.00/8 HRS. FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips *\$1,400.00/8 HRS. FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources *\$1,450.00/8 HRS. FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips *\$1,700.00/8 HRS. FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources *\$1,750.00/8 HRS.	1 LS	0.000/LS	

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
 \$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each  
 Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

**CONTRACT INFO**

05-0Q6004,  
PROJECT ID 0500020290

**Proposal/Quote**

107986

IT #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle' ** Contractor to supply "qualified" help if needed for set up and pick up. - Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man - Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7 - Time begins upon arrival at jobsite. 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. - Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up. - Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech. NO RETENTION HELD FOR TRAFFIC CONTROL.			
107	CHANNELIZER (SURFACE MOUNTED)	21 EA	45.000/EA	945.00
109	PORTABLE CHANGEABLE MESSAGE SIGN	1 LS	0.000/LS	
	<b>SPECIFICATIONS:</b> DAILY RENTAL RATE \$160.00/DAY WEEKLY RENTAL RATE \$480.00/1 WEEK 4 WEEK RENTAL RATE \$1,200.00/4 WEEKS  \$80.00 delivery & \$80.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control. DAY rate is applied if STSSI maintains PCMS during traffic control operations.			
111	TEMPORARY CRASH CUSHION MODULE	14 EA	210.000/EA	2,940.00
	<b>SPECIFICATIONS:</b> CRASH CUSHIONS TO SHEET TH-1 THRU TH-3 <b>EXCLUSIONS:</b> EXCLUDES TRAFFIC CONTROL			
12	TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM	1 EA	0.000/EA	
	<b>SPECIFICATIONS:</b> PLEASE SEE ATTACHEMENT FOR SALE PRICE OF TL-3 ABSORB 350 CRASH CUSHION PLEASE CALL IF INTERESTED IN RENTAL RATES  INSTALLATION (EMPTY) \$600.00/EA INSTALLATION (FULL) \$800.00/EA REMOVAL (EMPTY) \$400.00/EA REMOVAL (FULL) \$700.00/EA RELOCATION \$900.00/EA <b>EXCLUSIONS:</b> EXCLUDES PURCHASE PRICE OF UNIT			
90	DELINEATOR (CLASS 1)	10 EA	45.000/EA	450.00

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 15 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 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional

**CONTRACT INFO**

05-0Q6004

PROJECT ID 0500020290

**Proposal/Quote**

107986

Page 3

08/29/16

IT #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
------	-------------	----------	-------	--------

- compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
  - Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
  - Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
  - All Construction Area Signs to be installed at one time or in stages and 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, unless negotiated prior to work. 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 Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
  - Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and 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 Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
  - All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
  - 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 Traffic Safety and Signs, Inc. earlier to 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, unless negotiated prior to work. 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 Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
  - 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 Traffic Safety and 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.

<b>TOTAL BID:</b>	<b>\$11,795.00</b>
-------------------	--------------------

igned: \_\_\_\_\_

rint: \_\_\_\_\_

ailed: \_\_\_\_\_

itle: \_\_\_\_\_



**Sales Quotation**

QUOTE #	05003432
LOCATION	05
DATE	08/30/16
PAGE	1 of 1

STATEWIDE SAN JOSE  
1105 N 5TH ST  
JOSE, CA 95112-4404

**BILL TO**

CALTRANS  
SANTA CRUZ, CA

**SHIP TO**

STATEWIDE TRAFFIC SAFETY  
1101 N FIFTH STREET  
SAN JOSE, CA 95112

QUOTE DATE 08/30/16	EXPIRE DATE 09/29/16	REQUIRED DATE	REFERENCE NUMBER 05-006004	PAYMENT TERMS CASH DUE UPON RECEIPT
WRITTEN BY Cory Beavers			CONTACT PROJECT ID 050002029	SHIP VIA CUSTOMER PICKUP
FREIGHT TERMS PREPAID			JOB NUMBER	SALES REP SAN JOSE HOUSE

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
---------------------	----------	-------	-----	-----------

T07521	1	6688.000	KT	6,688.00
--------	---	----------	----	----------

ABSORB 350 9 EL TL-3 STD  
BARRIER

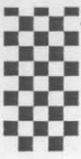
\*\*\*\*\*

SALE QUOTE FOR (1) 9-ELEMENT  
ABSORB 350 CRASH SYSTEM  
BID ITEM #012  
PLEASE SEE MAIN QUOTE FOR  
INSTALLATION AND REMOVAL COSTS

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
6,688.00	0.00	0.00	585.20	0.00	7,273.20

Accepted:

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



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

**QUOTATION: CDOT 05-0Q6004 SANTA CRUZ RT 17**

**BIDS: 8/31/16**

**PLACE ONLY \* 1404 LF ASPHALT DIKE TYPE (D,E) @ \$3.05 LF**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT AND TRUCKING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

CAL. LIC. # 407417 NEV. LIC. #24188  
**2788 VENTURE DR. LINCOLN, CA. 95648**  
**(916) 652-0159 FAX (916) 645-9618**  
**WWW.ACDIKE.COM**  
**DIR# 1000005929**

*IN*

## Access Limited Construction

General Engineering Contractor

License #988368A

225 Suburban Road Unit 1

San Luis Obispo, CA 93401

Telephone (805) 592-2230 ♦ Fax (805) 592-2234

www.accesslimitedconstruction.com

LIST ✓

August 31, 2016

Papich Construction  
3349 West Belmont Ave  
Fresno, California 93722  
ATTN: David Cruce

Re: Caltrans # 05-0Q6004

Mr. Cruce:

Access Limited Construction is pleased to provide this Proposal for furnishing materials, equipment, labor, and supervision to perform the rock fall mitigation for the above mentioned project.

### Scope of Work:

- Mobilization and Demobilization
- Clear and Grubb within anchored mesh limits.
- Drill and install rock dowels as shown on the plans
- Install ADTWM system as shown on the plans

### Pricing:

Access Limited proposes to complete the work as described in this proposal at the prices described below.

Item	Description	Unit of Measure	Number of Units	Unit Price	Extension
44	Clearing & Grubbing	ACRE	3.7	27,050.	\$100,085.00
82	Rock Anchorage System	EA	55	1,200.	\$66,000.00
87	Anchored Double Twist Wire Mesh System	SQYD	9860	32.85	\$323,901.00
88	Rock Dowels	EA	1130	729.	\$823,770.00
95	Mobilization	LS	1	75,000.	\$75,000.00
	<b>Total</b>				<b>\$1,288,671.00</b>

Notes concerning the above pricing:

- The cost of a bond premium is not included in the price. If a bond is required, it can be provided at 1.25%.

DIR# 1000005080

LIC# 988368

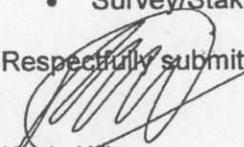
**Assumptions:**

- Light plants required for night work to be provided by others.
- Any concrete demolition or excavation to be performed at agreed upon hourly rate.
- All loading and hauling of clear and grub material to be performed by others.
- Clear and grub price assumes trees, bushes, and vines to be cut and allowed to fall to roadway.
- Clear and grub price does not include and stump treatment or monitoring.
- All erosion control items to be performed by others.
- Grouting or similar work may need to be performed during daylight hours.
- Water to be provided by others.

**Exclusions:**

- Permits or permit fees
- Bonding
- Repairs due to damage caused by acts of God
- Erosion Control
- Temporary roadway protection
- Repairs to the roadway, utilities, or any existing structures.
- Traffic Control
- Trucking
- SWPPP
- BMP's or the implementation thereof
- Survey/Staking

Respectfully submitted,

  
Kevin Wiesman





# COMMUNITY TREE SERVICE, INC.

831 Walker St. Watsonville, CA 95076

Tel: (831) 763-2391 Fax: (831) 763-2008

[Communitytreeservice320@gmail.com](mailto:Communitytreeservice320@gmail.com)

Fully Insured: General Liability & Worker's Compensation

California State Contractor's License No. 801657

## Estimate/Contract

Date: 8/31/2016

Submitted To: Papich Construcion

Mailing Address: P.O. Box 2210, Pismo Beach, CA 93448

Job Location: Acacia Eradication and Slope Stabilization with Roadway Work

Telephone Number: (559) 317-6511

Email: [SZysling@papichconstruction.com](mailto:SZysling@papichconstruction.com)

## Scope of Work:

- Removal of all the trees for the Acacia Eradication and Slope Stabilization project as specified in plans.
  - All of the brush and wood will be cleaned up and hauled away

**Estimated Cost: \$167,425.00**

1. Community Tree Service (CTS) will perform the work described above for the amount of \$\_\_\_\_\_. Payment in full is due upon completion unless another arrangement has been made in writing signed by both parties. (Please pay Foreman at job completion.) Any unpaid balance shall be subject to a finance charge of .7% per month thereafter.

2. Unless infeasible, removals are cut to soil grade. There will be no stump grinding unless it is written into the above Scope of Work.

3. In the event of a default in payment of the amount due hereunder, Community Tree Service (CTS) shall be entitled to collect all reasonable costs of collection, including, but not limited to, a reasonable attorney's fee.

4. In compliance with Business and Professions Code Section 7018 (Div. 3, Chap. 9), this is to inform you that under the mechanics' lien law (California Civil Code Section 8400 et seq), any contractor, subcontractor, laborer, supplier, or other person who helps improve the property but is not paid for his work or supplies, has a right to enforce a claim against the property. This means that after court hearing, the property could be sold by a court and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer or supplier remains unpaid.

5. Unless explicitly listed above in "Scope of Work," CTS is **not** responsible for:

(a) Obtaining or paying for any required permits from state, county, or local authorities.

(b) Any incidental damages to property or persons that are not due to the negligence or defective work of Community Tree Service. Such damages include, without limitation, damages caused by tree and/or root failure from pruning or cutting, including erosion and/or falling trees or branches.

(c) Broken sprinkler lines, utility lines, septic tanks or septic lines that have not been located and marked by homeowner/property manager/authorized agent.

6. Homeowner acknowledges that trees and branches can and do fall without warning at any time and that damages caused thereby, including injury to persons and property, are not the responsibility of CTS. If such claims are made against CTS, Customer will hold CTS harmless.

7. This bid, until it is signed by customer and delivered to CTS, is an offer by CTS that will expire within 1 year, or when CTS mails a written notice stating that it has been withdrawn, whichever is earlier. The bid will become a contract binding on both parties when and only when CTS has received (by fax, e-mail, or original) a copy signed by the customer.

8. The person signing below warrants that he/she is the owner, or a duly authorized employee or agent of the owner, and has the specific authority from the owner or owners of the property to authorize the work described above.

Estimator: 

Date: 8/31/2016

Acceptance of Proposal:

Customer: \_\_\_\_\_

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

# Estimate

Customer Phone	Arborist	Date	Estimate #
559-565-5040	Richard Sm...	8/23/2016	13028

**541 W Capitol Expressway #287  
San Jose, CA 95136  
Contractor Lic# 836837**

Bill To
Papich Construction Co.

Site Address
Acacia Eradication and Slope Santa Cruz, CA

Item	Description	Qty	Rate	Total
1022	Tree Removal, Clearing and Grubbing, Treat and Follow up for 1 year BID NUMBER: 05-0Q6004		465,000.00	465,000.00
			<b>Total</b>	<b>\$465,000.00</b>

Owner accepts responsibility for all required permits & third-party permission necessary to complete above described work. Bay Area Tree Specialists is not responsible for damage to any non-visible or subterranean installations. All work payable upon completion unless otherwise specified.

Phone #	Fax #	E-mail
408-836-9147	408-728-7598	bayareatreespecialists@earthlink.net



Submitted by: All Steel Fence, Inc. (209) 983-8409

Date: August 31, 2016

**BID PROPOSAL**

USE

Project: Cal-Trans # 05-0Q6004 - Acaica Eradication & Slope Stabilization  
Bid date: August 31, 2016 @ 2:00 p.m.

The following addendums are acknowledged: Addendum #1 & #2

\*All Steel Fence, Inc. is registered as a public works contractor with the Dept. of Industrial Relations - Reg. # 1000000047

\*All Steel Fence, Inc. is a State of California, Certified Small Business - Certification #20325

\*All Steel Fence, Inc. is a San Francisco Public Utilities Commission Certified PUC LBE/Micro LBE - Cert. #CMD071915033

**SCOPE OF WORK:**

Item	Item Description	Unit	Est. Qty.	Unit Price	Total
89	Wrought Iron Fence (8' high) <b>**Manufacturer will only warranty this fence for 5 years - see note below.**</b>	LF	80	\$184.52	\$14,761.60
<b>**SEE EXCLUSIONS &amp; MOBILIZATIONS BELOW**</b>					<b>TOTAL BID: \$14,761.60</b>

**Mobilizations (Move-ins):**

The price on this proposal includes ONE mobilization (move-in) total for all work. If additional mobilizations (move-ins) are performed for this project there will be additional charges as follows: (\*\*These mobilization charges must be included on any contract or purchase order issued for this project to All Steel Fence, Inc.) In addition, if there are multiple bid items on this proposal and all bid items are not awarded to All Steel Fence, Inc., the number of mobilizations (move-ins) included on this bid proposal will change accordingly):  
**\$1,400.00 per additional mobilization.**

**Bonds:**

\*\*NOTE: If All Steel Fence, Inc. will be required to provide payment/performance/maintenance or other bonds for the above work, please add 2.5% to the total bid amount for the bond costs. We request that the Bond Costs shall be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of invoice. (Bonds must be requested at time of award of contract.)

**EXCLUSIONS:**

- NOTE: All Steel Fence, Inc.'s bid includes ornamental iron fence materials to be hot-dip galvanized after fabrication followed by one coat of primer, then powder coated flat black. **\*\*PER THE MANUFACTURER, THIS FENCE WILL ONLY HAVE A MAXIMUM 5 YEAR WARRANTY DUE TO THE PROJECTS CLOSE PROXIMITY TO A SALT WATER COASTLINE. ALL STEEL FENCE, INC.'S PRICE ONLY INCLUDES A MAXIMUM 5 YEAR WARRANTY.**
- NOTE: Core drilling for post holes, all cans and post pockets and installation, clean-out, and removal of all cans/post pockets for all fences, railings or other barriers (if required) shall be provided, installed, removed, and cleaned out by others.
- NOTE: All u-bolt materials and setting/embedment of u-bolts for the any fences, railings or other barriers installed on concrete barriers (if required) shall be provided and installed by others.
- NOTE: All rebar and other materials required to be set in concrete wall, concrete barriers or other barriers (if required) shall be provided and installed by others.
- NOTE: This price does not include any costs for night work, overtime, premium time, or special shift work. All Work to be performed Monday through Friday during normal business hours. If night work, overtime, premium time, or special shift work is required, there will be additional costs added to this proposal.
- NOTE: Preparation of and procurement of any required fence and/or gate permits and permit costs and fees to be provided and paid for by others.
- NOTE: Concrete mow bands (if required) and other concrete flatwork to be provided and installed by others.
- NOTE: Grounding and/or bonding of fence and gates (if required) to be provided and installed by others.
- Please see all exclusions listed below and/or on subsequent pages of this proposal.

**ADDITIONAL EXCLUSIONS (AS INDICATED):**

- Buy America/Buy American Material Requirements
- Surveying
- staking
- clearing/grubbing
- back filling
- grading
- compacting
- core drilling
- off-haul of dirt/spoils and related materials
- dust control
- any and all dewatering of site
- Any required site security including securing site at end of each day and/or temporary fence or other security measure required to secure site after fence removal
- special training of

Continued on Page 2.

IN



**ALL STEEL FENCE, INC. - License No. 710512**

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

Re: Cal-Trans # 05-0Q6004 - Acaica Eradication & Slope Stabilization  
August 31, 2016

**EXCLUSIONS (Continued):**

barriers or other barriers (if required)  grounding and/or bonding of fence and/or gates (if required)  all traffic control,  for items to be flanged, we exclude unless specifically listed by owner; removal of debris and other materials from the project site  painting  removal, off-haul and disposal of fences and gates;  exclude furnishing of cans and post pocket materials - exclude installation, removal, and clean-out of cans and post pockets  rebar or other materials required to be set in concrete wall, concrete exclude x-raying and locating of in-slab or in-wall items (all x-raying or other locating by others)  any and all pollution control plans, dust control plans, storm water pollution plans, asbestos abatement plans, lead compliance plans, environmental or hazardous waste plans, soil and groundwater management plans, debris containment plans, and animal, mammal or migratory bird plans  pot holing for underground lines/pipes;  engineering, design calculations, stamped/certified designs, and any other engineering and engineering costs and fees (if needed)  Any required As-Built Drawings and details or any required project close-out drawings;  Drawings in CADD format or formats that require special software  Temporary Fences and/or Gates  silt fencing, ESA fence, or other environmental or erosion control fences  Gate automation equipment and accessories  Electricity, conduit, and/or communication lines to all gate operator equipment and accessories  Private locating, including any associated costs, of replacement of any existing or new underground pipes, lines, fiber optic cables, or other appurtenances, including associated costs, that are not properly marked by Owner, Owner's agent, or other private locating companies (Prime Contractor is responsible to ensure that all private underground items are properly marked prior to All Steel Fence, Inc. starting their work); Determination of property boundaries and/or easements; procurement of any required fence/gate permits & any and all permit costs and fees (permits and fees by others); concrete mow strips, grade beams or mow bands; concrete flatwork; signage; lock boxes & locks/lockssets; panic hardware, ADA gate equipment (unless specifically listed in the scope of work section of this proposal); saw cutting/coring of concrete; Knox Fire Department Access Boxes and Knox Access Key switches; multiple move-ins (see mobilization section of this proposal); bid, payment, performance or maintenance bond costs and fees (if required); specialty insurance endorsement requirements (NOTE: We can provide additional insured endorsement CG 20 10 11/85 except as follows: General Liability endorsement CG 20 10 11/85 is excluded on all residential and multi-housing unit projects); course of construction Insurance policy costs and fees (if required); exclude all work on projects involving new construction of multi-housing units, town homes, and/or condominiums (unless a wrap-up or OCIP policy is in place); exclude all insurance liability limits over \$5,000,000.00; In addition, the following insurance policies/endorsements/coverage and associated costs are not included with this bid price: pollution liability insurance, mold liability insurance, U.S. Harbor worker's & Longshoreman's coverage for workers' compensation; fidelity (crime) insurance; professional liability (design-build and errors & omissions) insurance; exclude any Railroad Protective Liability Policy if required (This will clarify that All Steel Fence, Inc. will provide a standard Railroad Endorsement with our General Liability policy with limits of \$1 Million (If our work is within 50 LF of the railroad right of way) but we have not included costs for any separate Railroad Protective Liability policy).

NOTE: The scope of work listed above and all exclusions contained in this proposal must be included in any contract/subcontract agreement issued to All Steel Fence or a copy of this proposal must be attached as an exhibit to the contract/subcontract.

**\*\*Payments made by Credit Card (or other EFT process that incurs processing fees):**

We have been receiving notices from several Prime Contractors who are automating their payment systems for their convenience and with these automated payment processes they are planning to use credit cards or other electronic means for payment. Typically credit card payments and other EFT transactions incur processing fees charged by the credit card companies. Since not all Prime Contractors are using credit cards as a method of payment, we are not going to automatically add this type of cost to our bid proposals so that we may keep our bids as competitive as possible. **\*This will clarify that any Prime Contractors who intend to use an electronic method of payment (credit card, EFT, or other method that will cause All Steel Fence, Inc. to incur payment processing fees) must add 3.5% to the above bid pricing to cover any processing fees that may be incurred.**

**ADD 3.5% TO BID PRICE (IF APPLICABLE)**

**TRADE ASSOCIATIONS, CERTIFICATIONS & LABOR AFFILIATIONS:** All Steel Fence is signatory to the Northern California Laborers Union Local 1130. All Steel Fence, Inc. holds the following certifications: State of California Certified Small Business (certification # 20325 - exp. 9/30/2017); San Francisco Public Utilities Commission (PUC) Regional Local Business Enterprise and PUC Micro Local Business Enterprise (Certification # CMD071915033 - exp. 7/31/2019). In addition, All Steel Fence is a member of the Mid-Cal Better Business Bureau, California Fence Contractor's Association, American Fence Association, Sacramento Builders Exchange, Valley Builders Exchange and Builder's Exchange of Stockton.

**GENERAL CONDITIONS:** Acceptance of this bid proposal means acceptance of all exclusions and scope of work notes contained on this bid proposal. All Steel Fence, Inc. reserves the right to request changes to any contract, subcontract, or purchase order issued for our scope of work and any such contract, subcontract, or purchase order shall be negotiated and mutually agreed to between the parties. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All Steel Fence is not responsible for determining legal property lines, boundaries, and/or easements of customer's property. If a permit is required, all permits are to be obtained by customer and all permit fees are to be paid by customer (unless otherwise noted above). Jobs cannot be ordered and material prices locked in until customer has completed and signed the acceptance of proposal and returned to our office. In addition, if customer fails to make payment in full to All Steel Fence, Inc., for all completed work and materials provided to customer, and customer has not given written notice to All Steel Fence regarding the reason for non-payment, customer agrees that All Steel Fence shall retain ownership of all materials installed and/or provided to customer until they have been paid for in their entirety by customer. All Steel Fence, Inc. shall have the right to remove any materials not paid for within 20 days of written request for payment and customer has no legal entitlement or ownership of any materials provided or installed on customer's property until said materials have been paid for in full by customer.

**BID EXPIRATION:** We have been advised by our suppliers that at the present time there is extreme volatility in the steel market and prices are fluctuating on a weekly and sometimes daily basis. The price on this proposal is good through 9/31/2016 and pricing is subject to change after this date. NOTE: If the expiration date has passed, please call our office to confirm if the price of your proposal has changed. Thank you for your understanding and if you have any questions, please give us a call.

Continued on Page 3.

Re: Cal-Trans # 05-0Q6004 - Acaica Eradication & Slope Stabilization



ALL STEEL FENCE, INC. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

Re: Cal-Trans # 05-0Q6004 - Acaica Eradication & Slope Stabilization

August 31, 2016

**EXCLUSIONS (Continued):**

barriers or other barriers (if required)  grounding and/or bonding of fence and/or gates (if required)  all traffic control,  for items to be flanged, we employees (unless specifically listed in scope of work section of this proposal)  monitoring of air, soil or other items for lead, hazardous waste, or any other chemical or substance (including related costs & fees)  removal and clean up of any lead, hazardous waste, chemicals, or other contaminants or substances from the project site  painting  removal, off-haul and disposal of fences and gates;  exclude furnishing of cans and post pocket materials - exclude installation, removal, and clean-out of cans and post pockets  rebar or other materials required to be set in concrete wall, concrete exclude x-raying and locating of in-slab or in-wall items (all x-raying or other locating by others)  any and all pollution control plans, dust control plans, storm water pollution plans, asbestos abatement plans, lead compliance plans, environmental or hazardous waste plans, soil and groundwater management plans, debris containment plans, and animal, mammal or migratory bird plans  pot holing for underground lines/pipes;  engineering, design calculations, stamped/certified designs, and any other engineering and engineering costs and fees (if needed)  Any required As-Built Drawings and details or any required project close-out drawings;  Drawings in CADD format or formats that require special software  Temporary Fences and/or Gates  silt fencing, ESA fence, or other environmental or erosion control fences  Gate automation equipment and accessories  Electricity, conduit, and/or communication lines to all gate operator equipment and accessories  other: Private locating, including any associated costs, of underground pipes, lines, fiber optic cables, and other appurtenances [All Steel Fence, Inc. will contact Underground Service Alert ONLY]; Repair and/or replacement of any existing or new underground pipes, lines, fiber optic cables, or other appurtenances, including associated costs, that are not properly marked by Owner, Owner's agent, or other private locating companies (Prime Contractor is responsible to ensure that all private underground items are properly marked prior to All Steel Fence, Inc. starting their work); Determination of property boundaries and/or easements; procurement of any required fence/gate permits & any and all permit costs and fees (permits and fees by others); concrete mow strips, grade beams or mow bands; concrete flatwork; signage; lock boxes & locks/locksets; panic hardware, ADA gate equipment (unless specifically listed in the scope of work section of this proposal); saw cutting/coring of concrete; Knox Fire Department Access Boxes and Knox Access Key switches; multiple move-ins (see mobilization section of this proposal); bid, payment, performance or maintenance bond costs and fees (if required); specialty insurance endorsement requirements (NOTE: We can provide additional insured endorsement CG 20 10 11/85 except as follows: General Liability endorsement CG 20 10 11/85 is excluded on all residential and multi-housing unit projects); course of construction insurance policy costs and fees (if required); exclude all work on projects involving new construction of multi-housing units, town homes, and/or condominiums (unless a wrap-up or OCIP policy is in place); exclude all insurance liability limits over \$5,000,000.00; In addition, the following insurance policies/endorsements/coverage and associated costs are not included with this bid price: pollution liability insurance, mold liability insurance, U.S. Harbor worker's & Longshoreman's coverage for workers' compensation; fidelity (crime) insurance; professional liability (design-build and errors & omissions) insurance; exclude any Railroad Protective Liability Policy if required (This will clarify that All Steel Fence, Inc. will provide a standard Railroad Endorsement with our General Liability policy with limits of \$1 Million (if our work is within 50 LF of the railroad right of way) but we have not included costs for any separate Railroad Protective Liability policy).  
NOTE: The scope of work listed above and all exclusions contained in this proposal must be included in any contract/subcontract agreement issued to All Steel Fence or a copy of this proposal must be attached as an exhibit to the contract/subcontract.

**\*Payments made by Credit Card (or other EFT process that incurs processing fees):**

We have been receiving notices from several Prime Contractors who are automating their payment systems for their convenience and with these automated payment processes they are planning to use credit cards or other electronic means for payment. Typically credit card payments and other EFT transactions incur processing fees charged by the credit card companies. Since not all Prime Contractors are using credit cards as a method of payment, we are not going to automatically add this type of cost to our bid proposals so that we may keep our bids as competitive as possible. **\*This will clarify that any Prime Contractors who intend to use an electronic method of payment (credit card, EFT, or other method that will cause All Steel Fence, Inc. to incur payment processing fees) must add 3.5% to the above bid pricing to cover any processing fees that may be incurred.**

**ADD 3.5% TO BID PRICE (IF APPLICABLE)**

**TRADE ASSOCIATIONS, CERTIFICATIONS & LABOR AFFILIATIONS:** All Steel Fence is signatory to the Northern California Laborers Union Local 1130. All Steel Fence, Inc. holds the following certifications: State of California Certified Small Business (certification # 20325 - exp. 9/30/2017); San Francisco Public Utilities Commission (PUC) Regional Local Business Enterprise and PUC Micro Local Business Enterprise (Certification # CMD071915033 - exp. 7/31/2019). In addition, All Steel Fence is a member of the Mid-Cal Better Business Bureau, California Fence Contractor's Association, American Fence Association, Sacramento Builders Exchange, Valley Builders Exchange and Builder's Exchange of Stockton.

**GENERAL CONDITIONS:** Acceptance of this bid proposal means acceptance of all exclusions and scope of work notes contained on this bid proposal. All Steel Fence, Inc. reserves the right to request changes to any contract, subcontract, or purchase order issued for our scope of work and any such contract, subcontract, or purchase order shall be negotiated and mutually agreed to between the parties. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All Steel Fence is not responsible for determining legal property lines, boundaries, and/or easements of customer's property. If a permit is required, all permits are to be obtained by customer and all permit fees are to be paid by customer (unless otherwise noted above). Jobs cannot be ordered and material prices locked in until customer has completed and signed the acceptance of proposal and returned to our office. In addition, if customer fails to make payment in full to All Steel Fence, Inc., for all completed work and materials provided to customer, and customer has not given written notice to All Steel Fence regarding the reason for non-payment, customer agrees that All Steel Fence shall retain ownership of all materials installed and/or provided to customer until they have been paid for in their entirety by customer. All Steel Fence, Inc. shall have the right to remove any materials not paid for within 20 days of written request for payment and customer has no legal entitlement or ownership of any materials provided or installed on customer's property until said materials have been paid for in full by customer.

**BID EXPIRATION:** We have been advised by our suppliers that at the present time there is extreme volatility in the steel market and prices are fluctuating on a weekly and sometimes daily basis. The price on this proposal is good through 9/31/2016 and pricing is subject to change after this date. NOTE: If the expiration date has passed, please call our office to confirm if the price of your proposal has changed. Thank you for your understanding and if you have any questions, please give us a call.

*Continued on Page 3.*

Re: Cal-Trans # 05-0Q6004 - Acaica Eradication & Slope Stabilization



ALL STEEL FENCE, INC. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

August 31, 2016

**ORDER CANCELLATION POLICY:** By signing any page of this acceptance of proposal, customer is authorizing All Steel Fence to proceed with ordering of materials for this project. If this order is cancelled by customer after materials have been ordered by All Steel Fence, customer agrees to pay all charges for materials that cannot be returned to the supplier or manufacturer. Customer also agrees to pay All Steel Fence a material handling fee in addition to all restocking charges incurred by All Steel Fence.

**PAYMENT TERMS:** All amounts are due and payable within 5 days of completion of project (or as listed in a mutually agreeable contract/subcontract agreement). Payments should be mailed to: All Steel Fence, Inc., P. O. Box 1309, Lathrop, CA 95330.

**NOTE REGARDING INSURANCE CLAIMS:** It is customer's responsibility to notify All Steel Fence, Inc. in advance of work being performed if customer intends to have an insurance company or another third party pay for the work to be performed by All Steel Fence, Inc. All Steel Fence, Inc. does not bill insurance companies or third parties for work performed unless arrangements are made with customer in advance of work being performed by All Steel Fence, Inc. Customer is responsible for payment to All Steel Fence, Inc. for all work completed (and customer is responsible for seeking reimbursement from the insurance company or other third party).

**SERVICE CHARGES:** There will be a 1.5% per month (18% per annum) service charge on all outstanding balances that are 30 days or more past due (unless otherwise agreed to in a mutually agreeable contract/subcontract agreement).

**UNDERGROUND UTILITIES:** All Steel Fence is not responsible for costs or labor to repair or replace any underground utilities, sprinklers, or other pipes that are not properly marked by Underground Service Alert, Owner, Prime Contractor, or Owner or Prime Contractor's Agents.

**INSURANCE:** All Steel Fence carries commercial general liability insurance written by CNA Insurance Company. All Steel Fence will provide a certificate of insurance showing proof of coverage upon request. All Steel Fence, Inc. carries workers' compensation insurance for all employees with Oak River Insurance Company a subsidiary of Berkshire Hathaway Homestate Companies. All Steel Fence, Inc. will provide a certificate of insurance showing proof of coverage upon request.

**EXTRA WORK:** Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. If job site conditions, accessibility, or job layout changes or deviates from the attached drawing, there may be additional charges over and above this estimate.

**PROPOSAL PRICE: \$14,761.60 (Fourteen thousand seven hundred sixty one and 60/100). \*\*For payment/performance/maintenance or other bonds add 2.5% to bid amount. See also mobilization information.**

**ACCEPTANCE OF PROPOSAL:** The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. By signing below, I understand that All Steel Fence, Inc. is not responsible for costs, repair or replacement of any existing underground utilities, sprinklers, or other utilities. All Steel Fence, Inc. is authorized to do the work as specified on all pages of this proposal. I have read the proposal conditions in their entirety and have reviewed the attached project layout and agree to all conditions set forth on all pages of this proposal.

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

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

Company Name (if applicable) \_\_\_\_\_

for ALL STEEL FENCE, INC.

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

*Tom Cornell, III* / *(Dms)*  
TOM CORNELL, III

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

ALL STEEL FENCE, INC.  
146 Klo Road - P. O. Box 1309, Lathrop, CA 95330  
CA Contractor's License #: 710512 Class: C-13

Purchase Order # (If required): \_\_\_\_\_

Customer billing address: \_\_\_\_\_



Lic. #878017

4050 Alvis Court  
Rocklin, CA 95677

DIR# 1000007433

August 31, 2016

Contact: Tim Jones (916) 276-1707

Bid Proposal - DOT 05-0Q6004 Acacia Eradication and Slope Stabilization with Roadway Work Santa Cruz Co., CA

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Please refer to our price breakout provided below. Our proposal incorporates bid addendums No. 1-2.

Item	Description	Quantity	Unit	Unit Price	Total
19	Move-In/Move-Out (Temporary Erosion Control)	15	EA	\$950.00	\$14,250.00
20	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	29,800	SQYD	\$1.15	\$34,270.00
21	Temporary Check Dam	300	LF	\$8.50	\$2,550.00
22	Temporary Drainage Inlet Protection	28	EA	\$95.00	\$2,660.00
23	Temporary Fiber Roll	1,560	LF	\$3.02	\$4,711.20
24	Temporary Gravel Bag Berm	1,550	LF	\$6.50	\$10,075.00
25	Temporary Large Sediment Barrier	2,700	LF	\$4.35	\$11,745.00
29	Temporary Fence (Type ESA)	1,950	LF	\$3.10	\$6,045.00
53	Vegetation Control (Type 2)	6.6	AC	\$20,454.55	\$135,000.00
54	Willow Pole Cuttings	1,040	EA	\$46.00	\$47,840.00
55	Willow Cuttings	80	EA	\$65.00	\$5,200.00
56	Willow Fascines	500	LF	\$25.00	\$12,500.00
57	Move-In/Move-Out (Erosion Control)	6	EA	\$1,250.00	\$7,500.00
58	Permanent Erosion Control Establishment Work	1	LS	\$16,500.00	\$16,500.00
59	Imported Topsoil (CY)	390	CY	\$51.00	\$19,890.00
60	Duff	0.4	AC	\$4,050.00	\$1,620.00
61	Rolled Erosion Control Product (Netting) (Type A)	17,800	SQFT	\$0.55	\$9,790.00
62	Rolled Erosion Control Product (Netting) (Type B)	94,500	SQFT	\$0.67	\$63,215.00
63	Hydromulch	11,300	SQFT	\$0.10	\$1,130.00
64	Fiber Rolls	15,600	LF	\$2.50	\$39,000.00
65	Compost Sock	6,730	LF	\$7.00	\$47,110.00
66	Hydroseed	119,000	LF	\$0.17	\$20,230.00
67	Compost	98,900	SQFT	\$0.31	\$30,659.00
68	Incorporate Materials	17,800	SQFT	\$0.30	\$5,340.00
<b>Total Bid Amount</b>					<b>\$548,930.20</b>

Signatory to the Northern California Laborers Union.

DIR Registration: #1000007433

Active through June 30, 2017

**General Conditions:**

- 1.) Price is based on unit cost.
- 2.) Includes tax and prevailing wage.
- 3.) Any additional move-in/move-outs at \$950.00 each.
- 4.) Bid Item No. 23 - Temporary Fiber Rolls assumed as Type 2 per Summary of Quantities sheet Q2, note 4.
- 5.) Bid Item No. 53 - Vegetation Control (Type 2) includes trash removal and weed control for a period of 1 year.
- 6.) Bid Item No. 60 - Duff, as component for EC Type 3, to be supplied by others and or to be acquired from onsite collection.
- 7.) Bid Item No. 64 - Fiber Rolls assumed as Type 1 per Erosion Control legend sheet ECL-2.
- 8.) Bid Item No. 66 - Hydroseed includes species which are subject to availability.
- 9.) Includes all equipment and safety necessary to complete work in a timely manner.
- 10.) Includes removal of Temporary Fence (Type ESA).
- 11.) Excludes any items not listed above, permits or fees.
- 12.) Excludes any traffic control. General Contractor shall provide traffic safety measures.
- 13.) Excludes any soil or seedbed preparation. Excludes any roughening soil, scarifying or track-walking.

6 SHIFTS OF T.C. PER TIM 1:15 PM

LIST

BOND = 1.5%



**GREEN GROWTH  
INDUSTRIES**

**Estimating Office:**  
6060 Sunrise Vista Dr. Ste.1240  
Citrus Heights, CA 95610  
916.722.8830  
FAX: 916.722.8840

**\*Corporate Office:**  
57 California Ave. Suite J  
Pleasanton, CA 94566  
925.484.0830  
Fax: 925.484.0937

Re: **EROSION CONTROL BMP, HYDROSEED & COMPOST PROPOSAL**  
CT#05-0Q6004 – Santa Cruz

GGI Proposal Number: **0816166E**  
DIR Registration No. **1000004803**

**Base Bid Exclusions Continued:**

- **58/Warranty, Reseeding, Watering, Maintenance, Establishment & Protection of work.** The success of Bid Items is based on environmental conditions, care & maintenance. Green Growth Industries is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.

Green Growth Industries will provide insurance our standard coverage that includes: General Liability 1 million per occurrence plus 3 million umbrella for a total of 4 million per occurrence and annual aggregate, Auto Liability 1 million, Umbrella Liability 3 million and Workers Comp 1 million. Special right of way insurance excluded.

Item #	Description	Unit	Est. Quantity	Unit Price	Extension
19	130505 Move in /Move -out	Ea.	15	\$ 1,050.00	\$ 15,750.00
20	130530 Temp Hydro Mulch( BFM)	SY	29,800	\$ 0.495	\$ 14,751.00
21	130610 Temp Check Dam	LF	300	\$ 21.50	\$ 6,450.00
22	130620 Temp Drainage Inlet Protection	Ea.	28	\$ 215.00	\$ 6,020.00
23	130640 Temp Fiber Roll	LF	1,560	\$ 3.52	\$ 5,491.20
24	130650 Temporary Gravel Bag Berm	LF	1,550	\$ 18.63	\$ 28,876.50
25	130660 Temp Large Sediment Barrier	LF	2,700	\$ 12.5	\$ 33,750.00
29	141000 Temporary Fence (Type ESA)	LF	1,950	\$ 2.56	\$ 4,992.00
57	210010 Move in/Move out ( Erosion Control)	Ea.	6	\$ 1,050.00	\$ 6,300.00
61	031388 RECP (Netting)Type A - Coir 400	SF	17,800	\$ 0.96	\$ 17,088.00
62	031389 RECP (Netting)Type B - Coir 700	SF	94,500	\$ 1.18	\$ 111,510.00
63	210300 Hydromulch	SF	11,300	\$ 0.26	\$ 2,938.00
64	210350 Fiber Roll	LF	15,600	\$ 3.62	\$ 56,472.00
65	210360 Compost Sock	LF	6,730	\$ 5.94	\$ 39,976.20
66	210430 Hydroseed	SF	119,000	\$ 0.190	\$ 22,610.00
67a	210600 Compost 4" / 538 CY Per AC - Medium	SF	17,750	\$ 0.96	\$ 17,040.00
67b	210600 Compost 2" / 269 CY Per AC - Medium	SF	81,150	\$ 0.66	\$ 53,559.00
68	310630 Incorporate Material	SF	17,800	\$ 0.36	\$ 6,408.00

**Bid Total: \$ 449,981.90**

*\$ 364,418*

**Please apply project % to:**

SBE Credit available: **\$ 449,981.90** (Certification # at top of page 1).

&

DVBE/DBE Material Credit available: **\$ 90,300.00** (Sam's Equipment & Supply, see attached certification #'s).

**Note: Days required for Installs on page 3.**

*LOW*





**Estimating Office:**  
 6060 Sunrise Vista Dr. Ste.1240  
 Citrus Heights, CA 95610  
 916.722.8830  
 FAX: 916.722.8840

**\*Corporate Office:**  
 57 California Ave. Suite J  
 Pleasanton, CA 94566  
 925.484.0830  
 Fax: 925.484.0937

Re: EROSION CONTROL BMP, HYDROSEED & COMPOST PROPOSAL  
 CT#05-0Q6004 – Santa Cruz

GGI Proposal Number: 0816166E  
 DIR Registration No. 1000004803

**Note: For Schedule calculations see days required for Installs below:**

Item #	Description	Unit	Est. Quantity	Crew size	Days to complete
19	130505 Move in /Move -out	Ea.	15		
20	130530 Temp Hydro Mulch( BFM)	SY	29800	2	2
21	130610 Temp Check Dam	Lf	300	2	1
22	130620 Temp Drainage Inlet Protection	Ea.	28	2	2
23	130640 Temp Fiber Roll	Lf	1560	4	1
24	130650 Temporary Gravel Bag Berm	Lf	1550	2	3
25	130660 Temp Large Sediment Barrier	Lf	2700	5	3
29	141000 Temporary Fence (Type ESA)	Lf	1950	3	2
57	210010 Move in/Move out ( Erosion Control)	Ea.	6		
61	031388 RECP (Netting)Type A - Coir 400	SF	17800	4	4
62	031389 RECP (Netting)Type B - Coir 700	Sf	94500	5	10
63	210300 Hydromulch	SF	11300	2	1
64	210350 Fiber Roll	Lf	15600	5	8
65	210360 Compost Sock	Lf	6730	5	3
66	210430 Hydroseed	SF	119000	2	2
67a	210600 Compost 4" / 538 CY Per AC - Medium	SF	17750	2	2
67b	210600 Compost 2" / 269 CY Per AC - Medium	SF	81150	3	6
68	310630 Incorporate Material	sf	17800	2	3

Thank you,

Dave Fitts  
 Chief Estimator/PM  
 E-mail: dave@greengrowthindustries.com  
 Phone: (916) 722-8830  
 M: (916) 919-0236





**GREEN GROWTH  
INDUSTRIES**

**Estimating Office:**  
6060 Sunrise Vista Dr. Ste.1240  
Citrus Heights, CA 95610  
916.722.8830  
FAX: 916.722.8840

**\*Corporate Office:**  
57 California Ave. Suite J  
Pleasanton, CA 94566  
925.484.0830  
Fax: 925.484.0937

**"SEE DBE/DVBE/SBE CREDIT PG. 2"**

**August 31, 2016**

**Re: EROSION CONTROL BMP, HYDROSEED & COMPOST PROPOSAL  
CT#05-0Q6004 – Santa Cruz**

**GGI Proposal Number: 0816166E  
DIR Registration No. 100004803  
State Lic: #662718 – C27 C61/D49 C61/D59  
SBE Certification No. 42744**

Attn: Estimator,

Green Growth Industries is pleased to present the following proposal for your consideration. The Scope of work is based on Bid Item quantities. As per Caltrans 2010 Specifications & Project Specials. Plan Sheets ECL-1 & ECL-2, ECQ-1.

Addendums Noted: 2

Green Growth Industries will supply all material, labor, supervision and transportation necessary to provide Erosion Control at the above location. All work shall be done in a timely and professional manner. All work will comply with all CASQA State Standards as per specifications and plans as follows: (The following proposal is valid for 30 days from the bid date). **Green Growth Industries is SBE certified.**

**Bid Inclusions:**

- Bid Line items: 19 - 25, 29, 57, & 61 – 68. Note: (For Bid Item #66 – see attached stipulation from seed supplier).
- 1 Move-in/Mobilization included in each Bid Item, any additional Move-in/Mobilizations will be charged @ \$1,050/Ea.
- Wait/Stand-by time charged @ \$575.00/hr.
- 70% Cannon work & drive on access for Hydroseed, Compost & BMP equipment.
- Standard Work Schedule: 8 hr. day, 40 Hr./week, Monday – Friday, day schedule.
- Removal of Bid Items 21 - 25 & 29 available @ 40% of install unit prices plus mobilization.
- Warranty/Maintenance work is excluded, additional work/repairs will be charged at install unit prices plus mobilization.
- Laborers Local 270, Prevailing wage.

**Base Bid Exclusions:**

- General Conditions: Any item of work not directly related to the inclusions listed above. SWPPP, dust control, street sweeping, trench plating, permits, fee's, bonds, all other materials, BMP's & **all other Bid Items.**
- **Clear & Grub, Soil preparation. Soil, rock, trash, debris, weeds, Invasive/Noxious plant species, removal and or chemical spray applications.**
- Removal of Bid Items.
- ESA signs.
- Sidewalk, buildings wall, retaining wall clean up/protection.
- Night work excluded & requires 2 week lead time, additional labor cost will apply for night work.
- Traffic Control, Lane & Shoulder Closures.
- Light Towers and any additional cost associated with Night work excluded and to be supplied by Contractor.
- Railroad Permits & any Required Inspectors are excluded and will be supplied and paid for by Contractor.
- On site water & or dedicated 3,000 gal. water truck/trucks to be supplied within 300' of application site, water hydrant/=: all permits, fee's/costs, & meter(w/2.5" male Fire Hydrant thread), to be supplied by Contractor/Owner. Consistent work no Standby/wait time.
- Standby/Wait time to be charged as per inclusions.
- Modifications to the SWPPP in response to requirements of the National Pollutant Discharge Elimination System(NPDES) General Permit pursuant to Order No. 2009-0009-DWQ, additional SWPPP measures, including additional best management practices (BMPs) and monitoring. Changes or upgrades to the specified/included material types and rates.



# CMG Hydroseeding, Inc.

4460 W. Shaw Ave. #146 Fresno, CA 93722

Phone: 559-217-4703

Fax: 559-276-5020

BUSINESS LIC # 148657

CONTRACTOR LIC # 975046

Local 220 Union

DIR Registration # 1000002312

SBE Registration: 1751346

# BID

DATE: 8/31/2016

Project: Caltrans 05-0Q6004

## Hydroseeding/Erosion Control

Bid Item #	Description	Measurement	Rate	Total
19	Move-In/Move-Out Temp. Erosion Control	15.00 EA	2,500.0000	\$37,500.00
20	Temp. Hydraulic Mulch (Bonded Fiber Matrix)	29,800.00 SQYD	0.9800	\$29,204.00
23	Temporary Fiber Roll	1,560.00 LF	5.3000	\$8,268.00
24	Temporary Gravel Bag Berm	1,550.00 LF	8.1400	\$12,617.00
25	Temporary Large Sediment Barrier	2,700.00 LF	9.4500	\$25,515.00
29	Temporary Fence (ESA)	1,950.00 LF	3.9500	\$7,702.50
57	Move-In/Move-Out Erosion Control	6.00 EA	2,500.0000	\$15,000.00
61	Rolled E.C. Netting - Type A	17,800.00 SQFT	2.4500	\$43,610.00
62	Rolled E.C. Netting - Type B	94,500.00 SQFT	3.1900	\$301,455.00
63	Hydromulch	11,300.00 SQFT	0.1600	\$1,808.00
64	Fiber Rolls	15,600.00 LF	4.1400	\$64,584.00
65	Compost Sock	6,730.00 LF	7.4500	\$50,138.50
66	Hydroseed	119,000.00 SQFT	0.2800	\$33,320.00
67	Compost	98,900.00 SQFT	0.5800	\$57,362.00
68	Incorporate Materials	17,800.00 SQFT	1.4000	\$24,920.00
			<b>TOTAL</b>	<b>\$713,004.00</b>

For Bidding Purpose Only Price Good For 60 Days

### Notes:

\* Pricing in bid is per unit. Final square/linear footage is to be determined prior to commencement of work.

\*\* All Seed is subject to availability and pricing may vary.

\*\*\* Bid prices only good for 60 days without signed contract.

\*\*\*\* CMG Hydroseeding's Bids must be used in their entirety. Bid items may not be separated or used individually without prior authorization from CMG Hydroseeding, Inc. Please contact our office for pricing of individual bid items.

\*\*\*\*\* CMG Insurance covers: General Liability, Auto Liability, Workers Comp up to \$2,000,000.00, and General Aggregate up to \$4,000,000.00. Any additional insurance required by contractor or owner will be added to bid price.

\*Special Note: If you are a landscaper or bidding as a subcontractor, we no longer provide bids to Lewis C. Nelson & Sons, Inc. If Lewis C. Nelson & Sons, Inc. is listed as the General Contractor or is awarded the contract for this bid, our bid for this project will be void and our pricing may not be used.

Thank You,

**Brett Reinke**  
President


**Acacia Environmental**

104 S. San Marcos Rd. Santa Barbara, CA 93111

Office: (805) 964-2585 • Fax: (805) 964-6169

Estimator: James Colbert

Cell: (805) 680-4431 • Email: james@acaciaec.com

Union Contractor • SBE Certification #32372

CA License #813236 • DIR #1000002540



## Proposal

Project: 05-0Q6004

Route: 17

Bid Date: 08/31/16

### 05-0Q6004 – Route 17 – Santa Cruz County

#### BID PACKAGE PROPOSAL

ITEM	ITEM DESCRIPTION	U/M	QTY	UNIT	TOTAL
19	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	15.00	\$500.00	\$7,500.00
20	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	29,800.00	\$0.90	\$26,820.00
54	WILLOW POLE CUTTINGS	EA	1,040.00	\$100.00	\$104,000.00
55	WILLOW CUTTINGS	EA	80.00	\$280.00	\$22,400.00
56	WILLOW FASCINES	LF	500.00	\$120.00	\$60,000.00
57	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	6.00	\$750.00	\$4,500.00
58	PERMANENT EROSION CONTROL ESTABLISHMENT WORK	LS	1.00	\$22,500.00	\$22,500.00
61	ROLLED EROSION CONTROL PRODUCT (NETTING) (TYPE A)	SQFT	17,800.00	\$0.82	\$14,596.00
62	ROLLED EROSION CONTROL PRODUCT (NETTING) (TYPE B)	SQFT	94,500.00	\$0.87	\$82,215.00
63	HYDROMULCH	SQFT	11,300.00	\$0.30	\$3,390.00
64	FIBER ROLLS	LF	15,600.00	\$3.20	\$49,920.00
65	COMPOST SOCK	LF	6,730.00	\$10.40	\$69,992.00
66	HYDROSEED	SQFT	119,000.00	\$0.22	\$26,180.00
67	COMPOST	SQFT	98,900.00	\$0.60	\$59,340.00
68	INCORPORATE MATERIALS	SQFT	17,800.00	\$0.29	\$5,162.00

#### Inclusions, Exclusions & Requirements

- Addendum 1 & 2 acknowledged
- Excludes muddy slurry backfill into paper planting tubes for item #54, willow pole cuttings
- Excludes WPC manager for item #58, permanent erosion control establishment work
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for temporary bonded fiber matrix (#19), willow pole cuttings (#54), willow cuttings (#55), willow fascines (#56), hydromulch (#63), and hydroseed (#66)
- Requires water source within 2 miles of scheduled work area. Water source to be a high pressure fire hydrant, or an operated and maintained 3,000-gallon minimum water truck, or a water tower with 12' clearance
- Requires a minimum of 5,000 square feet for compost (#67) stockpile location with walking floor access within 2 miles of job site
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package



# Selby's Soil Erosion Control Co. Inc.

August 31, 2016

To: All Planholders Requesting Sub-Bids  
Attn: Estimating Department  
Re: 05-0Q6004 Route 17

Bids: August 31, 2016

Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2015

Members of Laborers Local #185 Union



Item No.	Item	Unit of Measure	Estimated Quantity	Price	Total
18	Move-in/Move-out (Temporary EC)	EA	15.00	800.00	\$12,000.00
20	Temporary Hydraulic Mulch (BFM)	SQYD	29,800.00	0.54	\$16,092.00
21	Temporary Check Dam	LF	300.00	3.37	\$1,011.00
22	Temporary Drainage Inlet Protection	EA	28.00	200.00	\$5,600.00
23	Temporary Fiber Roll	LF	1,560.00	2.57	\$4,009.20
24	Temporary Gravel Bag Berm	LF	1,550.00	9.02	\$13,981.00
25	Temporary Large Sediment Barrier	LF	2,700.00	6.86	\$18,522.00
29	Temporary Fence (Type ESA)	LF	1,950.00	1.88	\$3,666.00
57	Move-in/Move-out (EC)	EA	6.00	1,600.00	\$9,600.00
61	Rolled Erosion Control Product (Netting A)	SQFT	17,800.00	0.50	\$8,900.00
62	Rolled Erosion Control Product (Netting B)	SQFT	94,500.00	0.80	\$75,600.00
63	Hydromulch	SQFT	11,300.00	0.05	\$565.00
64	Fiber Rolls	LF	15,600.00	2.57	\$40,092.00
65	Compost Sock	LF	6,730.00	8.49	\$57,137.70
66	Hydroseed	SQFT	119,000.00	0.17	\$20,230.00
67	Compost	SQFT	98,900.00	0.42	\$41,538.00
68	Incorporate Materials	SQFT	17,800	0.15	\$2,670.00
<b>Temporary Items Supply &amp; Install Only Call 530-308-1806 to Delete Items</b>				<b>Sub Total</b>	<b>\$331,213.90</b>

\$ 284,425

### Proposal Conditions

- Price Includes all Labor, Materials, Equipment, Taxes, Etc.
- Prime Contractor to supply Water Meter, 2 1/2" Water supply (Minimum 200 GPM) within 2 miles of Job site, and Traffic Control.
- Move-Ons See Item 19 & 57
- Stand-By time will be billed at \$350.00 per hour.
- Price does not include any clear and grub, night work, soil preparation, temp. irrigation, maintenance, weed removal, or reseeding.
- Bond Rate is 2% California Contractors License 797658 expirations: 7/31/2015 DIR # 1000001336
- Nevada Contractors License 0070352 expirations: 2/28/2016
- Quotation is valid for (60) calendar days.
- Project Area/Quantity to be verified by customer upon order to start work.
- Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

LOW

ACCEPTED and AGREED:

Buyer/Company: \_\_\_\_\_

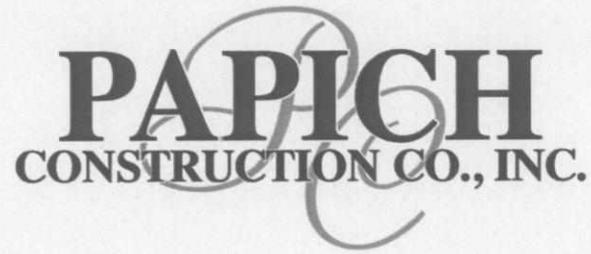
Selby's Soil Erosion Control Co. Inc.

By: \_\_\_\_\_ /Date: \_\_\_\_\_

By: *Eric van der Welle*

Signature

Eric van der Welle



# ATTACHMENT D

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

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

ANCHORAGE SYSTEM ROCK SLOPE PROTECTION (1/2 T, METHOD A) ROCK SLOPE PROTECTION (NO. 2, METHOD B) ROCK SLOPE PROTECTION FABRIC MISCELLANEOUS IRON AND STEEL DOUBLE TWISTED WIRE MESH ROCK DOWELS WROUGHT IRON FENCE (8' HIGH) DELINEATOR (CLASS 1) 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)(BROKEN 18-12) 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) PAVEMENT MARKER (NON-REFLECTIVE) PAVEMENT MARKER (RETROREFLECTIVE)

**Requirements:** Mercer-Fraser Company will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Mercer-Fraser Company is a union signatory contractor. Subcontractors must possess a current contractor's license, worker's compensation and insurance coverage during the entire length of the prime contract. 100% Performance and Payment Bonds may be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. All Subcontractors will be required to sign our standard Subcontract Agreement. Plans and specifications are available for viewing at our office or you may call Mercer-Fraser Company for further assistance. Please call if assistance is needed in obtaining bonding, insurance, equipment, materials and supplies. Mercer-Fraser Company intends to work cooperatively with all qualified firms seeking work on this project. We are an equal opportunity employer and will consider all bids that may be submitted.

**Date posted:** 08/08/2016

---

**Contractor:** Papich Construction Co., Inc. **Contact:** Stefani Zysling

**Address:** PO Box 2210 Pismo Beach, CA 93448

**Phone:** 559-565-5040 **Fax:** 559-840-0531 **Email:** [szysling@papichco.com](mailto:szysling@papichco.com)

**Services needed:** We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Hot Mix Asphalt, Ditch Excavation, Vegetation Control, Rockfall Mitigation, AC Dike, Tack Oil, RSP, Striping, Trucking, Aggregates, HDPE, RCP, Rock Stain, Minor Concrete (Minor Structure), Fencing

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

**Date posted:** 08/10/2016

**Stefani Zysling**

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Wednesday, August 10, 2016 11:44 AM  
**To:** Stefani Zysling  
**Subject:** Copy of your DBE Ad - Caltrans 05-0Q6004 Highway 17 Acacia Eradication & Slope Stabilization with Roadway Work

Date Of Advertisement Placement: 8/10/2016 11:44:04 AM

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

Caltrans 05-0Q6004 Highway 17 Acacia Eradication & Slope Stabilization with Roadway Work

City/Location: **Santa Cruz**  
County: **Santa Cruz**

Owner: **California Department of Transportation**

Bid Date: Wednesday 8/31/2016 at 2:00 PM

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

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Hot Mix Asphalt, Ditch Excavation, Vegetation Control, Rockfall Mitigation, AC Dike, Tack Oil, RSP, Striping, Trucking, Aggregates, HDPE, RCP, Rock Stain, Minor Concrete (Minor Structure), Fencing

Bid documents can be viewed at or obtained from:

dot.ca.gov  
Papich Offices  
Central California Builder's Exchange  
Tulare Kings County Builder's Exchange  
San Luis Obispo County Builder's Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are

signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at [dcruce@papichco.com](mailto:dcruce@papichco.com)

Papich Construction Co., Inc.  
PO Box 2210  
Pismo Beach, CA 93448  
**Phone:** (559) 565-5040 **Fax:** (559) 840-0531  
Stefani Zysling  
[szysling@papichco.com](mailto:szysling@papichco.com)

Published on 1/1/2016 1:00:00 AM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
**Phone:** 1.800.479.5314 **Fax:** 1.619.688.0585

This solicitation Ad will run until the bid date

## Stefani Zysling

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Wednesday, August 10, 2016 11:44 AM  
**To:** Stefani Zysling  
**Subject:** Weekly Bid Flash DBE Ad Affidavit - Caltrans 05-0Q6004 Highway 17 Acacia Eradication & Slope Stabilization with Roadway Work

## Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2016** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 05-0Q6004 Highway 17 Acacia Eradication & Slope Stabilization with Roadway Work.**

A copy of the advertisement is below:

Date Of Advertisement Placement: 8/10/2016 11:44:04 AM

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

Caltrans 05-0Q6004 Highway 17 Acacia Eradication & Slope Stabilization with Roadway Work

City/Location: **Santa Cruz**  
County: **Santa Cruz**

Owner: **California Department of Transportation**

Bid Date: Wednesday 8/31/2016 at 2:00 PM

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

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Lead Compliance Plan, K-Rail, Street Sweeping, Cold Plane, Clearing & Grubbing, Roadway Excavation, Hot Mix Asphalt, Ditch Excavation, Vegetation Control, Rockfall Mitigation, AC Dike, Tack Oil, RSP, Striping, Trucking, Aggregates, HDPE, RCP, Rock Stain, Minor Concrete (Minor Structure), Fencing

Bid documents can be viewed at or obtained from:  
dot.ca.gov  
Papich Offices  
Central California Builder's Exchange  
Tulare Kings County Builder's Exchange  
San Luis Obispo County Builder's Exchange

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

participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at [dcruce@papichco.com](mailto:dcruce@papichco.com)

Papich Construction Co., Inc.  
PO Box 2210  
Pismo Beach, CA 93448  
**Phone:** (559) 565-5040 **Fax:** (559) 840-0531  
Stefani Zysling  
[szysling@papichco.com](mailto:szysling@papichco.com)

Published on 1/1/2016 1:00:00 AM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

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

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

Thank you again!

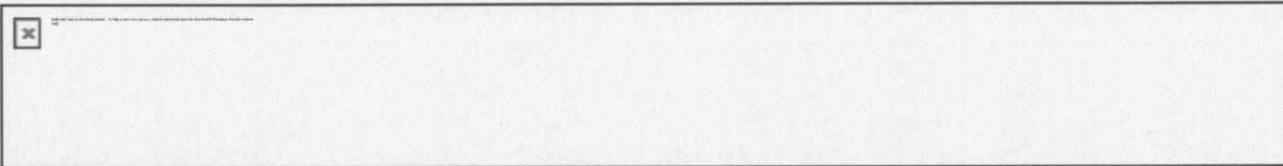
Construction Bidboard Inc.  
11622 El Camino Real, Suite 100  
San Diego, CA 92130  
[www.theweeklybidflash.com](http://www.theweeklybidflash.com) 800-479-5314



## Stefani Zysling

---

**From:** iSqFt <DoNotReply@isqftmail.com>  
**Sent:** Wednesday, August 24, 2016 10:00 AM  
**To:** Stefani Zysling  
**Cc:** Stefani Zysling  
**Subject:** Notification Confirmation: Caltrans 05-0Q6004



**Hi, Stefani.**

The Invitation to Bid for **6045380 - Caltrans 05-0Q6004(CA 95060)** has been successfully processed by iSqFt on a total of **74** recipients.

69 Emails

0 Faxes

5 Online-only

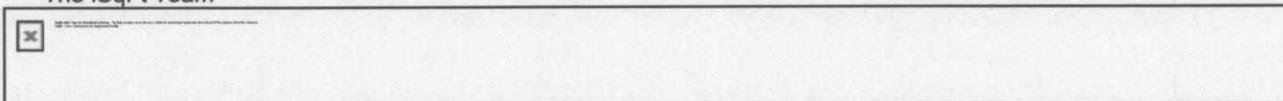
In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

**[View the Transmission Log](#)**

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

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

Thanks,  
The iSqFt Team



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

<u>Transmittal Name</u>	<u>Date Sent</u>	<u>Sent To</u>	<u>Company Name</u>	<u>Email</u>	<u>Sent Via</u>
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Deni Smith	A S CONTRACTORS, INC.	deni@sti.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	LUIS ALLENDE	ABSL CONSTRUCTION	luis@abslconstruction.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Paul	Ac Dike Company	paul@acdike.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	James Colbert	Acacia Environmental Construction	james@acaciaec.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	David Skinner	ADH Environmental	dskinner@adhenvironmental.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	K. Terry	AGL Landscapes, Inc.	kterry@agllandscapes.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	JESSE ALCARAZ	ALCARAZ TRANSPORTATION, INC	jesse@alcaraztransportation.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Bori Touray	Alfred Civil Engineering	touray@alfredce.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Rita Velasquez	All Steel Fence	bids@allsteelfence.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	MEREDITH DANIELS	AMERICAN TACTICAL CONSTRUCTION COMPANY, INC.	mdaniels@atconstr.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	KEVIN BAO PHAN	AMLAND CORP	kevinphan@amlandcorp.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Kyle	Apco	apco@apcodike.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	QIANA RILEY	ASTRO CONSTRUCTION	astroconst@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Ruben Rodriguez	BAY MANUFACTURE INCOPORATED	dennis4bmi@razzalink.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Howard Feldman	Borders Builders	howard@borders-builders.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz	Online Only
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	aneda phillips	CHAVEZ FENCE COMPANY	cfence@netzero.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Stacy Stommel	Chrip Company	stommel@chrispco.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Diego Corvera	Civil Design Studio	diego@civil-studio.com	Online Only (Bad Email)
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Christopher Wilfong	CMC Environmental Management	cmcwilfong@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	brett reinke	CMG Hydroseeding	colormegreen@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	CC	Color Me Green (CMG)	cc@cmghydroseeding.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	ADOLFO GARCIA	COMMUNITY TREE SERVICE, INC	communitytreeservice320@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	ELISA ROBINSON	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	John Decker	Decker Landscaping, Inc.	john@deckerlandscaping.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Peter Mosher	Dependable Petroleum Products, Inc.	dppinc@comcast.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	CURTIS BROOKS	EAGLE ENGINEERING AND CONSTRUCTION, INC	clbrooks@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	CHRISTINA LAU	EAST BAY SIGN CO., INC.	christina@bordendecal.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Ahmet Gulcu	Empire Landscaping	gulcu@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Tim Mehta	ESWPPP Consultants	eswppp@hotmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	JOSEPH FANFA	FANFA, INC.	dbgriffin@fanfainc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Kathi Vaughn	Farwest Safety, Inc	kathi@farwestsafety.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	DENISE WILSON	FLINTSTONE TRANSPORT	flintstone@aol.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Roxanne Medina	FRANK MEDINA GENERAL ENGINEERING	roxanne.medina@att.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	ALEC GARCIA	G F GARCIA AND SONS, INC	gfgsi@att.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Greg Sosa	G SOSA CONSTRUCTION, INC	gsosainc@aol.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Angie Crivello	GOLDEN BAY FENCE PLUS IRON WORKS, INC.	goldenbayfence@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	FRANKIE CELINDRO	GREEN CLEAN WATER & WASTE SERVICES, INC.	frankie@greenclean247.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Debbie Hunsaker	HUNSAKER SAFETY & SIGN, INC.	debbieh@alertolite.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Kelly Nelson	Incompliance	knelson@incompli.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Hans Vermeulen	JM Turner Engineering, Inc.	engineer@jmteng.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Micahel Castro	K R C SAFETY CO. INC.	micahelc@krcsafety.com	
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Gary Castro	K R C SAFETY CO. INC.	garyc@krcsafety.com	Email

iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	MICHAEL KITCHELL	KITCHELL CONSTRUCTION, INC.	kitchellconstruction@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Vicente Bravo	La Firma Inc.	estimating@theswppfirm.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	LINDA KAY KERLEE	LINDCO, INC	linda@redshift.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00		Linear Options, Inc.	linearoptions@linearoptionsinc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Gary Rivers	Mallard Construction, Inc.	gary@mallardinc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Estimating Department	Marina Landscape, Inc.	jgutierrez@marinaco.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	MACKY MCCULLOUGH	MC CULLOUGH CONSTRUCTION INC	mackymcullough@mcculloughconstructioninc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	GLENN FOSTER, JR	MOTHERLODE CONCRETE CONSTRUCTION	motherlodeconcrete@att.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	MANUEL VALDEZ	MV CONSTRUCTION	valdez05@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	DIANN NIELSON	NIELSON CONSTRUCTION	dnielson@nielsoninc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Julie	oliveira fence	julie@oliveirafenceinc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Debbie Garcia	OLIVEIRA FENCE, INC.	oliveirafence2@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Clay Hoggard	Our Valley Fence	clay@valleyfence.com	Online Only
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Jaime Villegas	PCI	jvillegas@lineuppci.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	DAVID SCOTT	PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	MIGUEL QUIROZ	QUIMU CONTRACTING, INC.	quimu@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Robin Costa	ROCKIN' R GRADING & EXCAVATING	robin@rockinrinc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	DAN RODGERS	RODGERS CONST. & ENGINEERING CO., INC	rcande@pacbell.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	LUCY CASTILLO	S & L FENCE COMPANY	rcas555@hotmail.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Billy De Witt	Safety Striping Service, Inc.	b.dewitt@safetystriping.com	Online Only
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Eric van der Welle	Selby's Soil Erosion Control Co., Inc.	eric@selbysoil.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	ROBERT GONZALEZ	STOLOSKI & GONZALEZ, INC.	mthorn@stoloskigonzaez.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	trevor Madden	Super Seal & Stripe	trevor@supersealandstripe.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Josh Freeman	Superior Hydroseeding, Inc.	josh@superiorhydroseeding.net	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	THONG NGUYEN	T V N TRUCKING	thong_nguyn1152@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Robin Tully	TCG Civil Engineering and Stormwater Solutions	robin@tullygroup.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 12:59	Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	VINCE LOPEZ	V LOPEZ JR & SONS GE	vlopezii@aol.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Ben	Verux	ben@veruxinc.com	Email
iSqFt Standard ITB - InvitetoBid	8/24/2016 13:00	Anthony Duminy	Wells Sweeping	bids@wellsweeping.com	Email