



**Beador
Construction
Company, Inc.**

June 28, 2024

Department of Transportation
Division of Engineering Services
Office Engineer
1727 30th Street, MS-43
P.O. Box 168041
Sacramento, CA 95816-8041

Attention: Ms. April Perez-Hollins
Office Chief

RE: Bid Protest – Powell Constructors, Inc.
CalTrans Contract 07-301604
Bid Submitted June 20, 2024

Ms. Perez-Hollins:

Beador Construction Company Inc. hereby protests Powell Constructors Inc. (Powell) bid. Powell did not list a Subcontractor with SSPC QP certifications and therefore its bid is deficient and Powell is unable to start the project per section 8-1.04C

8-1.04C Delayed Start

Section 8-1.04B does not apply.

Start job site activities within 55 days after receiving notice that the Contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department.

Do not start job site activities until the Department authorizes or accepts your submittal for:

1. CPM baseline schedule
2. WPCP or SWPPP, whichever applies
3. Notification of DRA or DRB nominee and disclosure statement
4. Contingency plan for opening closures to traffic
5. **SSPC QP certifications**

Nor can Powell meet the requirement of section 59-2.01A(3)(b)

59-2.01A(3)(b) Mandatory SSPC-QP Certifications

Submit proof of each required SSPC-QP certification as specified in section 8-1.04C. Required certifications are:

6. SSPC-QP 1
7. AISC-420-10/SSPC-QP 3, enclosed shop

Beador Construction Company, Inc.

Instead of submitting proof of SSPC-QP 1 certification, you may submit documentation with your painting quality work plan showing compliance with the requirements in section 3 of SSPC-QP 1. Regardless of the option you select, submit proof of CAS certifications as specified in section 59-2.01A(3)(c).

Powell must add a subcontractor to perform the work and to do so, would be in violation of section 2-1.10.

2-1.10 SUBCONTRACTOR LIST

On the Subcontractor List form, list each subcontractor that will perform work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.).

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

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

Every other contractor, including Beador listed a certified painter as required by the contract specifications except Powell. Beador received 3 painting quotes, at minimum bid price of \$159,059.00 or 1% of Powell's bid which would have required Powell to list them as all other bidders did.

We request the State reject Powell's bid on this basis and award the contract to the lowest responsible bidder, Beador Construction Company, Inc. This is a valid protest as the contract has not been awarded as of the date of this letter.

Should you have questions or comments, please feel free to call.

Sincerely,
Beador Construction Company, Inc.
David A. Beador
David A. Beador
President



REF: 07-301604



Contract Award Status Search

Select Contract N View Award Status

Choose a contract from the drop-down list to view its progress through the award process. Data current as of 06/25/2024 at 01:33 pm.

Award status for 07-301604

Bid opening date: 06/20/2024

Processing award for			
POWELL CONSTRUCTORS, INC.			
	Requested		Received
Award recommendation		06/20/2024	
Civil rights evaluation	Requested		Received
Funding certification	Requested	06/24/2024	Received
	Award date		Approval date

A note on the Caltrans award process:

We have several major milestones we process when preparing a project for award.

- Bid opening: This is the event that triggers the award process. Once a bid has opened, we immediately begin looking at the results to process the contract award.
- Award recommendation: The district responsible for designing the project will take a look at all the bids submitted and determine whether or not it is in the department's best interest to award the contract, by taking a look at the item prices submitted and the working schedule, if necessary. This can involve calls to the bidders to determine if there were any problems with bids or the contract itself.
- Civil rights evaluation: Our Office of Civil Rights reviews the DBE or DVBE submittals on all projects to determine if the project goals have been achieved, or if a good faith effort has been obtained.
- Funding certification: Once we have determined a low bidder, we begin an analysis that determines how much of the allocated funding will need to be used to award the contract, and in the case of projects where funding has multiple fund sources, we determine what portion of each allocation will go toward paying for construction.

Once all milestones have been achieved for the bidder we are processing the award for, the contract will be ready to award. We will proceed with the contract award and contract approval. In the event that there is a re-ranking of bidders, both the funding certification and civil rights evaluation will need to be re-processed for the new bidder.



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8 PROSECUTION AND PROGRESS

Replace section 8-1.04C with:

8-1.04C Delayed Start

Section 8-1.04B does not apply.

Start job site activities within 55 days after receiving notice that the Contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department.

Do not start job site activities until the Department authorizes or accepts your submittal for:

1. CPM baseline schedule
2. WPCP or SWPPP, whichever applies
3. Notification of DRA or DRB nominee and disclosure statement
4. Contingency plan for opening closures to traffic
5. SSPC QP certifications

You may enter the job site only to measure controlling field dimensions and locate utilities.

Do not start other job site activities until all the submittals from the above list are authorized or accepted and the following information is received by the Engineer:

1. Notice of Materials To Be Used form.
2. Written statement from the vendor that the order for electrical material has been received and accepted by the vendor. The statement must show the dates that the materials will be shipped.
3. Written statement from the vendor that the order for column casings has been received and accepted by the vendor. The statement must show the dates that the materials will be shipped.

You may start job site activities before the 55th day after Contract approval if you:

1. Obtain specified authorization or acceptance for each submittal before the 55th day
2. Receive authorization to start

Submit a notice 72 hours before starting job site activities. If the project has more than 1 location of work, submit a separate notice for each location.

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59 STRUCTURAL STEEL COATINGS

Add to section 59-2.01A(1):

Clean and paint the new steel column casings shown in the following table with the coating system specified:

Bridge name and number	Work description	Coating system
Compton Creek Bridge Overhead 53-2235	Clean, blast clean, and paint new steel column casings.	Zinc
Harbor Scenic Drive Overhead 53-2934	Clean, blast clean, and paint new steel column casings.	Zinc

Clean and paint the existing steel column casings shown in the following table with the coating system specified:

Bridge name and number	Work description	Coating system
Harbor Scenic Drive Overhead 53-2934	Clean, spot blast clean, and paint existing steel column casings.	State Specification PWB

Replace section 59-2.01A(3)(b) with:

59-2.01A(3)(b) Mandatory SSPC-QP Certifications

Submit proof of each required SSPC-QP certification as specified in section 8-1.04C. Required certifications are:

1. SSPC-QP 1
2. AISC-420-10/SSPC-QP 3, enclosed shop

Instead of submitting proof of SSPC-QP 1 certification, you may submit documentation with your painting quality work plan showing compliance with the requirements in section 3 of SSPC-QP 1. Regardless of the option you select, submit proof of CAS certifications as specified in section 59-2.01A(3)(c).



State of California Department of Transportation
 Bid Summary

Bid Opening Date: 06/20/2024
 Contract Number: 07-301604

Page 1
 06/20/2024

Project ID: 0714000024 LOS ANGELES COUNTY AT VARIOUS LOCATIONS

Location: 07-LA-91, 110, 710-Var

Install fiber reinforced polymer system (column) and column casing.

Contract Code: A
 Number of Items: 83
 Federal Aid #: ACBFNH-X037(236)E

DBE - 22.0%
 Proposals Issued: 11 Total Number of Working Days: 400 Overrun/Underrun: -\$46,018.50
 Number of Bidders: 6 Engineers Est: \$14,010,711.50 % Over/Under Est: -0.33%

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
1	\$13,964,693.00	VC000001013110	POWELL CONSTRUCTORS INC 8555 BANANA AVENUE FONTANA CA 92335	CSLB# 00845305 Phone (909) 356-8880 Fax (909) 356-1299
2	\$14,360,300.20	VC00000008361	BEADOR CONSTRUCTION COMPANY, INC. 2900 BRISTOL STREET D204 COSTA MESA CA 92626	CSLB# 00720483 Phone (951) 674-7352
3	\$14,945,771.75	VC00000003985	MERCER FRASER COMPANY 200 DINSMORE DR FORTUNA CA 95540	CSLB# 00105709 Phone (707) 443-6371 Fax (707) 443-0277
4	\$15,823,148.30	VC16000003482	FREYSSINET, INC 44880 FALCON PLACE, SUITE 100 STERLING VA 20166	CSLB# 00940747 Phone (703) 378-2500

Bid Opening Date: 06/20/2024

Contract Number: 07-301604

Bid Rank	Bid Amount	Bidder Id	Bidder Information (Name / Address / License Number / Phone / Fax)	Preference
5	\$16,743,692.00	VC1800002280	MYERS & SONS CONSTRUCTION, LLC 45 MORRISON AVE SACRAMENTO CA 95838	CSLB# 1033752 Phone (916) 283-9950 Fax (916) 614-9520
6	\$18,483,392.00	VC2300002800	STRUCTURAL TECHNOLOGIES, LLC 10150 OLD COLUMBIA ROAD COLUMBIA MD 21046	CSLB# 989353 Phone (817) 657-5653

Contract Proposal of Low Bidder
POWELL CONSTRUCTORS INC

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0001	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	4,500.00	4,500.00
0002	090100	TIME-RELATED OVERHEAD (W/DAY)	W/DAY	400.0	2,750.00	1,100,000.00
0003	090205	DISPUTE RESOLUTION BOARD ON-SITE MEETING	EA	7.0	6,000.00	42,000.00
0004	090210	HOURLY OFF-SITE DISPUTE-RESOLUTION-BOARD-RELATED TASKS	HR	20.0	200.00	4,000.00
0005	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	23,000.00	23,000.00
0006	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	625,000.00	625,000.00
0007	120103	STATIONARY IMPACT ATTENUATOR VEHICLE	DAY	20.0	550.00	11,000.00
0008	120165	CHANNELIZER (SURFACE MOUNTED)	EA	30.0	60.00	1,800.00
0009	120320	TEMPORARY BARRIER SYSTEM	LF	4,420.0	25.00	110,500.00
0010	129015	MOBILE BARRIER SYSTEM	DAY	20.0	1,600.00	32,000.00
0011	129016	MOBILE BARRIER TRAILER	MO	2.0	30,000.00	60,000.00
0012	014105	ALTERNATIVE TEMPORARY CRASH CUSHION TL-3	EA	4.0	4,000.00	16,000.00
0013	129150	TEMPORARY TRAFFIC SCREEN	LF	4,420.0	2.00	8,840.00
0014	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	80,000.00	80,000.00
0015	130301	STORMWATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,500.00	2,500.00
0016	130310	RAIN EVENT ACTION PLAN	EA	25.0	500.00	12,500.00
0017	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	42.0	500.00	21,000.00
0018	130330	STORM WATER ANNUAL REPORT	EA	3.0	2,000.00	6,000.00
0019	130650	TEMPORARY GRAVEL BAG BERM	LF	1,500.0	6.00	9,000.00
0020	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	1.0	4,000.00	4,000.00
0021	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	25,000.00	25,000.00
0022	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	120.0	50.00	6,000.00
0023	131104	WATER QUALITY MONITORING REPORT	EA	6.0	650.00	3,900.00
0024	131105	WATER QUALITY ANNUAL REPORT	EA	3.0	650.00	1,950.00
0025	131201	TEMPORARY CREEK DIVERSION SYSTEMS	LS	LUMP SUM	900,000.00	900,000.00

Contract Proposal of Low Bidder
POWELL CONSTRUCTORS INC

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0026	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM	15,000.00	15,000.00
0027	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	520.0	9.00	4,680.00
0028	146007	INVASIVE SPECIES CONTROL	LS	LUMP SUM	15,000.00	15,000.00
0029	160110	TEMPORARY HIGH-VISIBILITY FENCE	LF	1,460.0	10.00	14,600.00
0030	160220	TEMPORARY CONSTRUCTION MAT (LS)	LS	LUMP SUM	50,000.00	50,000.00
0031	170103	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	25,000.00	25,000.00
0032	F 192003	STRUCTURE EXCAVATION (BRIDGE)	CY	210.0	250.00	52,500.00
0033	048559	STRUCTURE EXCAVATION (TYPE Z-2, AERIALY DEPOSITED LEAD)	CY	118.0	420.00	49,560.00
0034	048560	STRUCTURE EXCAVATION (TYPE D, TYPE Z-2, AERIALY DEPOSITED LEAD)	CY	678.0	200.00	135,600.00
0035	048561	STRUCTURE EXCAVATION (ARSENIC TYPE C-1)	CY	108.0	300.00	32,400.00
0036	F 193003	STRUCTURE BACKFILL (BRIDGE)	CY	933.0	105.00	97,965.00
0037	F 510053	STRUCTURAL CONCRETE, BRIDGE	CY	78.0	6,800.00	530,400.00
0038	036910	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R MODIFIED)	CY	4.0	5,000.00	20,000.00
0039	510805	DIAPHRAGM BOLSTER	EA	58.0	12,500.00	725,000.00
0040	511106	DRILL AND BOND DOWEL	LF	912.0	80.00	72,960.00
0041	511111	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)(LF)	LF	62.0	95.00	5,890.00
0042	511118	CLEAN EXPANSION JOINT	LF	1,031.0	25.00	25,775.00
0043	519081	JOINT SEAL (MR 1/2")	LF	35.0	90.00	3,150.00
0044	519088	JOINT SEAL (MR 1")	LF	391.0	65.00	25,415.00
0045	519091	JOINT SEAL (MR 1 1/2")	LF	362.0	125.00	45,250.00
0046	048562	JOINT SEAL (MR 3")	LF	243.0	290.00	70,470.00
0047	F 520102	BAR REINFORCING STEEL (BRIDGE)	LB	7,567.0	4.00	30,268.00
0048	F 540101	ASPHALT MEMBRANE WATERPROOFING	SQFT	4,020.0	14.00	56,280.00
0049	048563	CLEAN STRUCTURAL STEEL (EXISTING COLUMN CASING)	LS	LUMP SUM	3,500.00	3,500.00
0050	048564	PAINT STRUCTURAL STEEL (EXISTING COLUMN CASING)	LS	LUMP SUM	9,100.00	9,100.00

Contract Proposal of Low Bidder
POWELL CONSTRUCTORS INC

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0051	590135	SPOT BLAST CLEAN AND PAINT UNDERCOAT	SQFT	70.0	100.00	7,000.00
0052	048402	ABANDON BRIDGE DECK DRAIN	EA	1.0	400.00	400.00
0053	600068	CORE CONCRETE (6")	LF	1.0	380.00	380.00
0054	600072	CORE CONCRETE (10")	LF	142.0	500.00	71,000.00
0055	600091	ACCESS OPENING, SOFFIT	EA	58.0	6,000.00	348,000.00
0056	600115	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM	480,000.00	480,000.00
0057	600116	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM	240,000.00	240,000.00
0058	600117	BRIDGE REMOVAL (PORTION), LOCATION C	LS	LUMP SUM	50,000.00	50,000.00
0059	600118	BRIDGE REMOVAL (PORTION), LOCATION D	LS	LUMP SUM	7,500.00	7,500.00
0060	048565	FIBER REINFORCED POLYMER SYSTEM (COLUMN)	SQFT	49,894.0	17.00	848,198.00
0061	F 600152	COLUMN CASING	LB	394,330.0	8.50	3,351,805.00
0062	600170	SEAT EXTENDER (PIPE TYPE)	LB	31,350.0	8.50	266,475.00
0063	046696	CLEAN BRIDGE DECK DRAIN	EA	1.0	2,000.00	2,000.00
0064	F 750501	MISCELLANEOUS METAL (BRIDGE)	LB	24.0	5.00	120.00
0065	F 750505	BRIDGE DECK DRAINAGE SYSTEM	LB	3,202.0	6.50	20,813.00
0066	810120	REMOVE PAVEMENT MARKER	EA	100.0	5.00	500.00
0067	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	100.0	15.00	1,500.00
0068	F 833033	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	830.0	428.00	355,240.00
0069	015297	SEVERE-DUTY CRASH CUSHION WIDE TL-3	EA	1.0	70,000.00	70,000.00
0070	F 839744	CONCRETE BARRIER (TYPE 836 MODIFIED)	LF	3,554.0	300.00	1,066,200.00
0071	839758	SALVAGE METAL BRIDGE RAILING	LF	3,548.0	10.00	35,480.00
0072	839782	REMOVE CRASH CUSHION	EA	1.0	2,500.00	2,500.00
0073	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	3,010.0	1.10	3,311.00
0074	846020	REMOVE PAINTED TRAFFIC STRIPE	LF	3,010.0	3.00	9,030.00
0075	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1,410.0	3.00	4,230.00

**Contract Proposal of Low Bidder
POWELL CONSTRUCTORS INC**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Bid	Amount
0076	847103	12" TRAFFIC STRIPE TAPE (WARRANTY)	LF	340.0	11.00	3,740.00
0077	847210	6" TRAFFIC STRIPE TAPE (WARRANTY)	LF	1,380.0	5.40	7,452.00
0078	847213	6" TRAFFIC STRIPE TAPE (WARRANTY) (BROKEN 17-7)	LF	220.0	4.80	1,056.00
0079	870009	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	2,000.00	2,000.00
0080	872131	MODIFYING LIGHTING SYSTEMS	LS	LUMP SUM	100,000.00	100,000.00
0081	000001	ITEM DELETED PER ADDENDUM	LS	LUMP SUM	0.00	0.00
0082	872001	TEMPORARY LIGHTING SYSTEMS	LS	LUMP SUM	61,000.00	61,000.00
0083	999990	MOBILIZATION	LS	LUMP SUM	1,321,510.00	1,321,510.00
					Bid Amount:	\$13,964,693.00

Summary of Remaining Bidders

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0001	7,500.00	7,500.00	5,000.00	5,000.00	14,860.00	14,860.00	4,000.00	4,000.00
0002	3,000.00	1,200,000.00	3,500.00	1,400,000.00	6,440.00	2,576,000.00	8,625.00	3,450,000.00
0003	6,000.00	42,000.00	6,000.00	42,000.00	6,000.00	42,000.00	6,000.00	42,000.00
0004	200.00	4,000.00	200.00	4,000.00	200.00	4,000.00	200.00	4,000.00
0005	25,000.00	25,000.00	30,000.00	30,000.00	71,860.00	71,860.00	31,000.00	31,000.00
0006	624,082.50	624,082.50	375,000.00	375,000.00	290,333.00	290,333.00	670,000.00	670,000.00
0007	1,050.00	21,000.00	1,000.00	20,000.00	319.00	6,380.00	1,500.00	30,000.00
0008	50.00	1,500.00	60.00	1,800.00	38.30	1,149.00	49.00	1,470.00
0009	18.00	79,560.00	70.00	309,400.00	97.40	430,508.00	45.00	198,900.00
0010	2,700.00	54,000.00	5,000.00	100,000.00	319.00	6,380.00	2,950.00	59,000.00
0011	40,000.00	80,000.00	48,000.00	96,000.00	31,880.00	63,760.00	35,000.00	70,000.00
0012	7,000.00	28,000.00	12,000.00	48,000.00	12,810.00	51,240.00	3,550.00	14,200.00
0013	7.00	30,940.00	81.00	358,020.00	19.10	84,422.00	9.00	39,780.00
0014	135,000.00	135,000.00	275,000.00	275,000.00	19,130.00	19,130.00	72,365.00	72,365.00
0015	2,700.00	2,700.00	5,000.00	5,000.00	12,750.00	12,750.00	5,000.00	5,000.00
0016	500.00	12,500.00	500.00	12,500.00	500.00	12,500.00	500.00	12,500.00
0017	500.00	21,000.00	3,000.00	126,000.00	638.00	26,796.00	500.00	21,000.00
0018	2,000.00	6,000.00	2,000.00	6,000.00	2,000.00	6,000.00	2,000.00	6,000.00
0019	9.50	14,250.00	30.00	45,000.00	19.10	28,650.00	15.00	22,500.00
0020	8,000.00	8,000.00	4,000.00	4,000.00	3,985.00	3,985.00	8,000.00	8,000.00
0021	26,000.00	26,000.00	25,000.00	25,000.00	5,100.00	5,100.00	15,000.00	15,000.00
0022	500.00	60,000.00	3,000.00	360,000.00	510.00	61,200.00	750.00	90,000.00
0023	2,000.00	12,000.00	1,500.00	9,000.00	1,275.00	7,650.00	20,000.00	120,000.00
0024	2,000.00	6,000.00	1,500.00	4,500.00	1,915.00	5,745.00	2,000.00	6,000.00
0025	1,000,000.00	1,000,000.00	250,000.00	250,000.00	376,000.00	376,000.00	510,000.00	510,000.00
0026	30,000.00	30,000.00	2,500.00	2,500.00	6,375.00	6,375.00	5,000.00	5,000.00
0027	5.00	2,600.00	10.00	5,200.00	10.20	5,304.00	10.00	5,200.00
0028	27,000.00	27,000.00	20,000.00	20,000.00	12,750.00	12,750.00	60,000.00	60,000.00
0029	7.00	10,220.00	5.00	7,300.00	6.40	9,344.00	15.00	21,900.00
0030	80,000.00	80,000.00	210,000.00	210,000.00	12,750.00	12,750.00	70,000.00	70,000.00
0031	55,000.00	55,000.00	150,000.00	150,000.00	45,490.00	45,490.00	55,000.00	55,000.00
0032	360.00	75,600.00	250.00	52,500.00	348.00	73,080.00	300.00	63,000.00
0033	860.00	101,480.00	850.00	100,300.00	407.00	48,026.00	695.00	82,010.00

Summary of Remaining Bidders

Item	Second		Third		Fourth		Fifth	
	Bid	Amount	Bid	Amount	Bid	Amount	Bid	Amount
0034	250.00	169,500.00	450.00	305,100.00	408.00	276,624.00	500.00	339,000.00
0035	740.00	79,920.00	225.00	24,300.00	454.00	49,032.00	550.00	59,400.00
0036	315.00	293,895.00	340.00	317,220.00	233.00	217,389.00	300.00	279,900.00
0037	5,600.00	436,800.00	5,500.00	429,000.00	5,630.00	439,140.00	8,000.00	624,000.00
0038	11,000.00	44,000.00	8,250.00	33,000.00	11,020.00	44,080.00	5,500.00	22,000.00
0039	4,706.90	273,000.20	6,000.00	348,000.00	3,155.00	182,990.00	8,000.00	464,000.00
0040	50.00	45,600.00	40.00	36,480.00	134.00	122,208.00	105.00	95,760.00
0041	80.00	4,960.00	42.00	2,604.00	105.00	6,510.00	150.00	9,300.00
0042	52.00	53,612.00	55.00	56,705.00	62.50	64,437.50	110.00	113,410.00
0043	120.00	4,200.00	117.00	4,095.00	125.00	4,375.00	105.00	3,675.00
0044	120.00	46,920.00	125.00	48,875.00	136.00	53,176.00	90.00	35,190.00
0045	188.00	68,056.00	200.00	72,400.00	227.00	82,174.00	125.00	45,250.00
0046	430.00	104,490.00	400.00	97,200.00	500.00	121,500.00	325.00	78,975.00
0047	2.50	18,917.50	3.25	24,592.75	3.00	22,701.00	1.30	9,837.10
0048	32.00	128,640.00	15.00	60,300.00	8.95	35,979.00	18.00	72,360.00
0049	2,600.00	2,600.00	5,000.00	5,000.00	11,700.00	11,700.00	1,000.00	1,000.00
0050	13,000.00	13,000.00	9,500.00	9,500.00	20,300.00	20,300.00	9,100.00	9,100.00
0051	125.00	8,750.00	120.00	8,400.00	291.00	20,370.00	100.00	7,000.00
0052	10,500.00	10,500.00	20,000.00	20,000.00	445.00	445.00	2,000.00	2,000.00
0053	525.00	525.00	450.00	450.00	257.00	257.00	405.00	405.00
0054	440.00	62,480.00	400.00	56,800.00	338.00	47,996.00	352.00	49,984.00
0055	5,160.00	299,280.00	1,750.00	101,500.00	4,520.00	262,160.00	7,000.00	406,000.00
0056	1,200,000.00	1,200,000.00	390,000.00	390,000.00	728,300.00	728,300.00	700,000.00	700,000.00
0057	575,000.00	575,000.00	175,000.00	175,000.00	101,100.00	101,100.00	350,000.00	350,000.00
0058	88,000.00	88,000.00	100,000.00	100,000.00	113,300.00	113,300.00	90,000.00	90,000.00
0059	30,000.00	30,000.00	125,000.00	125,000.00	3,420.00	3,420.00	40,000.00	40,000.00
0060	17.00	848,198.00	19.00	947,986.00	23.60	1,177,498.40	13.10	653,611.40
0061	6.70	2,642,011.00	8.00	3,154,640.00	8.30	3,272,939.00	7.25	2,858,892.50
0062	6.00	188,100.00	19.00	595,650.00	25.00	783,750.00	11.00	344,850.00
0063	10,500.00	10,500.00	12,000.00	12,000.00	235.00	235.00	2,000.00	2,000.00
0064	110.00	2,640.00	800.00	19,200.00	143.00	3,432.00	120.00	2,880.00
0065	16.00	51,232.00	26.00	83,252.00	32.20	103,104.40	20.00	64,040.00
0066	5.00	500.00	6.00	600.00	5.70	570.00	5.00	500.00

Summary of Remaining Bidders

Item	Second Bid	Second Amount	Third Bid	Third Amount	Fourth Bid	Fourth Amount	Fifth Bid	Fifth Amount
0067	10.00	1,000.00	18.00	1,800.00	16.60	1,660.00	15.00	1,500.00
0068	280.00	232,400.00	300.00	249,000.00	63.80	52,954.00	262.00	217,460.00
0069	105,000.00	105,000.00	100,000.00	100,000.00	81,790.00	81,790.00	84,650.00	84,650.00
0070	175.00	621,950.00	220.00	781,880.00	262.00	931,148.00	190.00	675,260.00
0071	15.00	53,220.00	24.00	85,152.00	25.50	90,474.00	16.00	56,768.00
0072	3,700.00	3,700.00	9,400.00	9,400.00	638.00	638.00	5,000.00	5,000.00
0073	1.30	3,913.00	1.00	3,010.00	1.30	3,913.00	0.90	2,709.00
0074	2.10	6,321.00	3.00	9,030.00	3.05	9,180.50	2.50	7,525.00
0075	2.20	3,102.00	3.00	4,230.00	2.95	4,159.50	2.50	3,525.00
0076	13.00	4,420.00	10.00	3,400.00	20.40	6,936.00	9.00	3,060.00
0077	10.00	13,800.00	5.00	6,900.00	9.95	13,731.00	4.50	6,210.00
0078	9.50	2,090.00	5.00	1,100.00	11.50	2,530.00	4.00	880.00
0079	2,625.00	2,625.00	2,000.00	2,000.00	63,770.00	63,770.00	5,000.00	5,000.00
0080	105,000.00	105,000.00	100,000.00	100,000.00	114,800.00	114,800.00	169,000.00	169,000.00
0081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0082	63,000.00	63,000.00	65,000.00	65,000.00	70,140.00	70,140.00	146,000.00	146,000.00
0083	1,450,000.00	1,450,000.00	1,400,000.00	1,400,000.00	1,580,615.00	1,580,615.00	1,660,000.00	1,660,000.00
Bid Amount:		\$14,360,300.20		\$14,945,771.75		\$15,823,148.30		\$16,743,692.00

Summary of Remaining Bidders

Item	Sixth Bid	Amount
0001	10,000.00	10,000.00
0002	5,300.00	2,120,000.00
0003	6,000.00	42,000.00
0004	200.00	4,000.00
0005	32,000.00	32,000.00
0006	975,000.00	975,000.00
0007	1,200.00	24,000.00
0008	75.00	2,250.00
0009	26.00	114,920.00
0010	4,000.00	80,000.00
0011	22,000.00	44,000.00
0012	8,500.00	34,000.00
0013	7.50	33,150.00
0014	175,000.00	175,000.00
0015	5,000.00	5,000.00
0016	500.00	12,500.00
0017	375.00	15,750.00
0018	2,000.00	6,000.00
0019	10.00	15,000.00
0020	7,500.00	7,500.00
0021	12,000.00	12,000.00
0022	375.00	45,000.00
0023	750.00	4,500.00
0024	350.00	1,050.00
0025	1,750,000.00	1,750,000.00
0026	5,000.00	5,000.00
0027	10.00	5,200.00
0028	50,000.00	50,000.00
0029	10.00	14,600.00
0030	500,000.00	500,000.00
0031	300,000.00	300,000.00
0032	200.00	42,000.00
0033	250.00	29,500.00

Summary of Remaining Bidders

Item	Bid	Sixth Amount
0034	250.00	169,500.00
0035	250.00	27,000.00
0036	190.00	177,270.00
0037	7,300.00	569,400.00
0038	4,000.00	16,000.00
0039	17,000.00	986,000.00
0040	125.00	114,000.00
0041	160.00	9,920.00
0042	100.00	103,100.00
0043	380.00	13,300.00
0044	270.00	105,570.00
0045	235.00	85,070.00
0046	300.00	72,900.00
0047	3.00	22,701.00
0048	5.00	20,100.00
0049	5,500.00	5,500.00
0050	10,000.00	10,000.00
0051	125.00	8,750.00
0052	2,500.00	2,500.00
0053	500.00	500.00
0054	450.00	63,900.00
0055	7,000.00	406,000.00
0056	950,000.00	950,000.00
0057	325,000.00	325,000.00
0058	95,000.00	95,000.00
0059	50,000.00	50,000.00
0060	15.00	748,410.00
0061	8.00	3,154,640.00
0062	5.00	156,750.00
0063	5,000.00	5,000.00
0064	65.00	1,560.00
0065	15.00	48,030.00
0066	6.00	600.00

Summary of Remaining Bidders

Item	Bid	Sixth Amount
0067	17.00	1,700.00
0068	515.00	427,450.00
0069	95,000.00	95,000.00
0070	235.00	835,190.00
0071	18.00	63,864.00
0072	3,500.00	3,500.00
0073	1.35	4,063.50
0074	3.25	9,782.50
0075	3.10	4,371.00
0076	21.00	7,140.00
0077	10.00	13,800.00
0078	12.00	2,640.00
0079	10,000.00	10,000.00
0080	120,000.00	120,000.00
0081	0.00	0.00
0082	50,000.00	50,000.00
0083	1,800,000.00	1,800,000.00
Bid Amount:		\$18,483,392.00

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC00000003985	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	ITEM 33 (16%)
	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	ITEM 34 (20%)
	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	ITEM 35 (40%)
	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	STRUCTURE EXCAVATION, TRANSPORT & DISPOSAL ONLY
	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	STRUCTURE EXCAVATION, TRANSPORT & DISPOSAL ONLY
	SUMMIT ENVIRONMENTAL CONTRACTORS SAN JUAN CAPISTRANO CA	929061	STRUCTURE EXCAVATION, TRANSPORT & DISPOSAL ONLY
	DEES BURKE ENGINEERING CONSTRUCTORS, LLC ONTARIO CA	1012305	ITEM 70 (30%)
	DEES BURKE ENGINEERING CONSTRUCTORS, LLC ONTARIO CA	1012305	FORM & POUR RAIL
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 42 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 43 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 44 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003985	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 45 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 46 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 1 (50%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 27 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 66 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 67 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 73 (100%)
	CHRISP COMPANY FREMONT CA	374600	LCP STRIPE RRMOVAL
	CHRISP COMPANY CONTINUED FREMONT CA	374600	ITEM 74 (100%)
	CHRISP COMPANY CONTINUED FREMONT CA	374600	ITEM 75 (100%)
	CHRISP COMPANY CONTINUED FREMONT CA	374600	ITEM 76 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
<u>VC00000003985</u>	CHRISP COMPANY CONTINUED FREMONT CA	374600	ITEM 77 (100%)
	CHRISP COMPANY CONTINUED FREMONT CA	374600	ITEM 78 (100%)
	HIGH LIGHT ELECTRIC INC. COLTON CA	806335	ITEM 79 (100%)
	HIGH LIGHT ELECTRIC INC. COLTON CA	806335	ITEM 80 (100%)
	HIGH LIGHT ELECTRIC INC. COLTON CA	806335	ITEM 82 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 49 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 50 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 51 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 61 (21%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	FIELD FINISH PAINT COLUMN CASING ONLY
	FERRERIRA COASTAL CONSTRUCTION CO. RANCHO CUCAMONGA CA	985180	ITEM 68 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003985	FERRERIRA COASTAL CONSTRUCTION CO. RANCHO CUCAMONGA CA	985180	ITEM 69 (100%)
	WCM, INC. PERRIS CA	991606	ITEM 61 (79%)
	WCM, INC. PERRIS CA	991606	INSTALL CASING
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	ITEM 38 (18%)
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	ITEM 39 (30%)
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	ITEM 47 (100%)
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	ITEM 70 (21%)
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	REBAR
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	REBAR
	MARVELLA STEEL PLACERS SIGNAL HILL CA	1013530	REBAR
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 37 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000003985	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 39 (70%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 40 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 41 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 60 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	FORM & POUR ONLY

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	SO CAL WELDING, INC. PERRIS CA	900390	ITEM 61 (20.97%)
	SO CAL WELDING, INC. PERRIS CA	900390	FIELD WELDING PER THEIR QUOTE
	COR-RAY PAINTING CO SANTA FE SPRINGS CA	233474	ITEM 49 (100%)
	COR-RAY PAINTING CO SANTA FE SPRINGS CA	233474	ITEM 50 (100%)
	COR-RAY PAINTING CO SANTA FE SPRINGS CA	233474	ITEM 51 (100%)
	COR-RAY PAINTING CO SANTA FE SPRINGS CA	233474	ITEM 61 (5.37%)
	COR-RAY PAINTING CO SANTA FE SPRINGS CA	233474	COLUMN CASING PER THEIR QUOTE
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 37 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 39 (66.26%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 40 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 41 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	NMN CONSTRUCTION CHATSWORTH CA	712842	ITEM 60 (100%)
	NMN CONSTRUCTION CHATSWORTH CA	712842	PARTIAL DIAPHRAGM BOLSTER PER THEIR QUOTE
	FERREIRA DBA FERREIRA COASTAL CONSTRUCTION CO RANCHO CUCAMONGA CA	985180	ITEM 68 (100%)
	FERREIRA DBA FERREIRA COASTAL CONSTRUCTION CO RANCHO CUCAMONGA CA	985180	ITEM 69 (100%)
	FERREIRA DBA FERREIRA COASTAL CONSTRUCTION CO RANCHO CUCAMONGA CA	985180	ITEM 83 (1.10%)
	FERREIRA DBA FERREIRA COASTAL CONSTRUCTION CO RANCHO CUCAMONGA CA	985180	MOBILIZATION FOR THEIR SCOPE
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 1 (26.67%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 8 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 27 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 66 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 67 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	CAT TRACKING, INC. RIVERSIDE CA	991122	LCP FOR THEIR SCOPE ONLY
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 73 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 74 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 75 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 76 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 77 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 78 (100%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	ITEM 83 (0.72%)
	CAT TRACKING, INC. RIVERSIDE CA	991122	MOBILIZATION FOR THEIR SCOPE ONLY
	HIGH LIGHT ELECTRIC, INC. COLTON CA	806335	ITEM 79 (100%)
	HIGH LIGHT ELECTRIC, INC. COLTON CA	806335	ITEM 80 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	HIGH LIGHT ELECTRIC, INC. COLTON CA	806335	ITEM 82 (100%)
	HIGH LIGHT ELECTRIC, INC. COLTON CA	806335	ITEM 83 (0.85%)
	HIGH LIGHT ELECTRIC, INC. COLTON CA	806335	MOBILIZATION FOR THEIR SCOPE
	ROUGH REBAR LONG BEACH CA	954751	ITEM 38 (23.30%)
	ROUGH REBAR LONG BEACH CA	954751	ITEM 47 (100%)
	ROUGH REBAR LONG BEACH CA	954751	ITEM 39 (29.3%)
	ROUGH REBAR LONG BEACH CA	954751	ITEM 70 (1.65%)
	ROUGH REBAR LONG BEACH CA	954751	FURNISH & INSTALL REINFORCING STEEL
	ROUGH REBAR LONG BEACH CA	954751	REINFORCING STEEL
	ROUGH REBAR LONG BEACH CA	954751	FURNISH & INSTALL REINFORCING STEEL
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 42 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000008361	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 43 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 44 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 45 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 46 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 83 (0.52%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	MOBILIZATION FOR THEIR SCOPE
	NMN CONSTRUCTION CONSTRUCTION CHATSWORTH CA	712842	ITEM 83 (1.38%)
	NMN CONSTRUCTION CONSTRUCTION CHATSWORTH CA	712842	MOBILIZATION FOR THEIR SCOPE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000101310	FRONTLINE TRAFFIC CONTROL LAKE ELSINORE CA	1093118	ITEM 5 (80%)
	FRONTLINE TRAFFIC CONTROL LAKE ELSINORE CA	1093118	ITEM 6 (51%)
	FRONTLINE TRAFFIC CONTROL LAKE ELSINORE CA	1093118	EXCLUDES SUPPORT & CLEAN-UP
	FRONTLINE TRAFFIC CONTROL LAKE ELSINORE CA	1093118	PARTIAL LANE CLOSURES
	DEES BURKE ENGINEERING CONSTRUCTORS INC ONTARIO CA	1012305	ITEM 70 (31%)
	DEES BURKE ENGINEERING CONSTRUCTORS INC ONTARIO CA	1012305	FORM & POUR BARRIER ONLY
	HIGH-LIGHT ELECTRIC INC COLTON CA	806335	ITEM 79 (83%)
	HIGH-LIGHT ELECTRIC INC COLTON CA	806335	ITEM 80 (99%)
	HIGH-LIGHT ELECTRIC INC COLTON CA	806335	ITEM 82 (100%)
	HIGH-LIGHT ELECTRIC INC COLTON CA	806335	EXCLUDES SUPPORT
	HIGH-LIGHT ELECTRIC INC COLTON CA	806335	EXCLUDES SUPPORT

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000101310	PULLMAN SST INC COLUMBIA MD	866480	ITEM 60 (72%)
	PULLMAN SST INC COLUMBIA MD	866480	EXCLUDES SUPPORT
	ROUGH REBAR INC LONG BEACH CA	954751	ITEM 39 (8%)
	ROUGH REBAR INC LONG BEACH CA	954751	ITEM 47 (85%)
	ROUGH REBAR INC LONG BEACH CA	954751	ITEM 70 (15%)
	ROUGH REBAR INC LONG BEACH CA	954751	PORTION-REBAR ONLY
	ROUGH REBAR INC LONG BEACH CA	954751	EXCLUDES HOISTING
	ROUGH REBAR INC LONG BEACH CA	954751	PORTION-REBAR ONLY
	CHRISP COMPANY FREMONT CA	374600	ITEM 1 (40%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 27 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 66 (100%)

CONTINUED ON NEXT PAGE



LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000101310	CHRISP COMPANY FREMONT CA	374600	ITEM 67 (100%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 73 (97%)
	CHRISP COMPANY FREMONT CA	374600	STRIPING LCP ONLY
	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT
	CHRISP COMPANY FREMONT CA	374600	ITEM 74 (99%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 75 (99%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 76 (97%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 77 (98%)
	CHRISP COMPANY FREMONT CA	374600	ITEM 78 (99%)
	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT
	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT

CONTINUED ON NEXT PAGE



LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC0000101310	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT
	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT
	CHRISP COMPANY FREMONT CA	374600	EXCLUDES SUPPORT
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 68 (96%)
	ACE FENCE COMPANY LA PUENTE CA	996577	EXCLUDES SUPPORT



LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1600003482	DEES- BURKE ENG. CONSTRUCTORS ONTARIO CA	1012305	ITEM 70 (35.8%)
	DEES- BURKE ENG. CONSTRUCTORS ONTARIO CA	1012305	CONCRETE BARRIER (TYPE 836 MODIFIED)
	FD THOMAS CENTRAL POINT OR	610403	ITEM 60 (77%)
	FD THOMAS CENTRAL POINT OR	610403	ITEM 49 (100%)
	FD THOMAS CENTRAL POINT OR	610403	ITEM 50 (100%)
	FD THOMAS CENTRAL POINT OR	610403	ITEM 51 (100%)
	FD THOMAS CENTRAL POINT OR	610403	ITEM 61 (5.18%)
	FD THOMAS CENTRAL POINT OR	610403	FIBER REINFORCED POLYMER SYSTEM
	FD THOMAS CENTRAL POINT OR	610403	CLEAN STRUCTURAL
	FD THOMAS CENTRAL POINT OR	610403	PAINT STRUCTURAL
	FD THOMAS CENTRAL POINT OR	610403	SPOT

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1600003482	FD THOMAS CENTRAL POINT OR	610403	COLUMN
	INTEGRITY REBAR PLACERS PERRIS CA	533729	ITEM 70 (80%)
	INTEGRITY REBAR PLACERS PERRIS CA	533729	CONCRETE BARRIER (TYPE 836 MODIFIED)
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	ITEM 79 (60%)
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	ITEM 80 (78.4%)
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	ITEM 82 (78.4%)
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	ITEM 83 (0.78%)
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	MODIFYING LIGHTING SYSTEM
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	TEMPORARY LIGHTING SYSTEM
	HIGHLIGHT ELECTRIC, INC COLTON CA	806335	MOBILIZATION

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1600003482	AMERICAN TRAFFIC BARRICADE COMPANY CARSON CA	1021737	ITEM 6 (33.75%)
	AMERICAN TRAFFIC BARRICADE COMPANY CARSON CA	1021737	ITEM 5 (75%)
	AMERICAN TRAFFIC BARRICADE COMPANY CARSON CA	1021737	TRAFFIC CONTROL SYSTEM
	AMERICAN TRAFFIC BARRICADE COMPANY CARSON CA	1021737	CONSTRUCTION AREA SIGNS
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 42 (78.4%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 43 (78.4%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 44 (78.6%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 45 (78.4%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 46 (78.4%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	CLEAN EXPANSION JOINT
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	JOINT SEAL (MR 1/2")

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1600003482	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	JOINT SEAL (MR 1")
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	JOINT SEAL (MR 1 1/2")
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	JOINT SEAL (MR 3")
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 83 (0.47%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	MOBILIZATION
	INTEGRITY REBAR PLACERS PARIS CA	533729	ITEM 39 (78.4%)
	INTEGRITY REBAR PLACERS PARIS CA	533729	ITEM 47 (36.78%)
	INTEGRITY REBAR PLACERS PARIS CA	533729	DIAPHRAGM BOLSTER
	INTEGRITY REBAR PLACERS PARIS CA	533729	BAR REINFORCING STEEL

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	ITEM 38 (18%)
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	ITEM 39 (4.5%)
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	ITEM 47 (100%)
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	ITEM 70 (15%)
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	REBAR
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	REBAR
	CAMBLIN STEEL SERVICE INC ROSEVILLE CA	218839	REBAR
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEM 53 (100%)
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEM 55 (12%)
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEM 56 (47%)
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEM 57 (37%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEM 58 (76%)
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	ITEMS 53, 54, 71
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	DEMO FOR OPENING
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	DEMO AND REMOVAL
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	DEMO AND REMOVAL
	G&F CONCRETE CUTTING INC SANTA FE SPRINGS CA	590310	DEMO AND REMOVAL
	PULLMAN SST INC COLUMBIA MD	866480	ITEM 60 (100%)
	PULLMAN SST INC COLUMBIA MD	866480	ITEM 83 (1%)
	PULLMAN SST INC COLUMBIA MD	866480	MOBILIZATION FOR THEIR WORK
	DEES BURKE ENGINEERING CONSTRUCTORS ONTARIO CA	1012305	ITEM 70 (50%)
	DEES BURKE ENGINEERING CONSTRUCTORS ONTARIO CA	1012305	FORM, POUR, STRIP CONCRETE BARRIER

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	MANERI TRAFFIC CONTROL INC FALLBROOK CA	1017741	ITEM 5 (100%)
	MANERI TRAFFIC CONTROL INC FALLBROOK CA	1017741	ITEMS 5, 8, 12
	TRAFFIC LOOPS CRACKFILLING INC ANAHEIM CA	652956	ITEM 79 (100%)
	TRAFFIC LOOPS CRACKFILLING INC ANAHEIM CA	652956	ITEMS 79, 80, 82
	COR-RAY PAINTING CO. SANTA FE SPRINGS CA	233474	ITEM 49 (100%)
	COR-RAY PAINTING CO. SANTA FE SPRINGS CA	233474	ITEM 61 (5%)
	COR-RAY PAINTING CO. SANTA FE SPRINGS CA	233474	ITEMS 49-51
	COR-RAY PAINTING CO. SANTA FE SPRINGS CA	233474	PAINTING
	FERREIRA RANCHO CUCAMONGA CA	985180	ITEM 68 (100%)
	FERREIRA RANCHO CUCAMONGA CA	985180	ITEM 83 (1%)
	FERREIRA RANCHO CUCAMONGA CA	985180	ITEMS 68, 69

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC1800002280	FERREIRA RANCHO CUCAMONGA CA	985180	MOBILIZATION FOR THEIR WORK
	WCW INC PERRIS CA	991606	ITEM 61 (80.5%)
	WCW INC PERRIS CA	991606	FURNISH, INSTALL, FIT, WELD COLUMN CASING

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 42 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 43 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 44 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 45 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 46 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 53 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 54 (100%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 55 (10%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 56 (83%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 57 (86%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	PORTION (SAW CUT ONLY)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	PORTION (SAW CUT AND CONCRETE DEMO)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	PORTION (SAW CUT AND CONCRETE DEMO)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 58 (88%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	ITEM 59 (87%)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	PORTION (SAW CUT AND CONCRETE DEMO)
	G & F CONCRETE CUTTING, INC. SANTA FE SPRINGS CA	590310	PORTION (SAW CUT AND CONCRETE DEMO)
	WCW, INC. PERRIS CA	991606	ITEM 61 (72%)
	WCW, INC. PERRIS CA	991606	SUPPLY AND INSTALL COLUMN CASING
	PULLMAN SST, INC. BENICIA CA	866480	ITEM 37 (55%)
	PULLMAN SST, INC. BENICIA CA	866480	ITEM 40 (100%)
	PULLMAN SST, INC. BENICIA CA	866480	ITEM 41 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	PULLMAN SST, INC. BENICIA CA	866480	ITEM 60 (100%)
	PULLMAN SST, INC. BENICIA CA	866480	PORTION (GAFFEY STREET BRIDGE STRUCTURAL CONCRETE)
	STRUCTURAL PRESERVATION SYSTEMS, LLC. GARDEN GROVE CA	814569	ITEM 39 (100%)
	STRUCTURAL PRESERVATION SYSTEMS, LLC. GARDEN GROVE CA	814569	ITEM 62 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 5 (100%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	ITEM 6 (80%)
	SYNERGY TRAFFIC CONTROL GARDENA CA	931953	TRAFFIC CONTROL CLOSURES
	DEES BURKE ENGINEERING CONSTRUCTORS LLC ONTARIO CA	1012305	ITEM 70 (40%)
	DEES BURKE ENGINEERING CONSTRUCTORS LLC ONTARIO CA	1012305	FORM/POUR/STRIP ONLY
	COMMERCIAL SCAFFOLDING OF CALIFORNIA EL CAJON CA	835630	ITEM 55 (45%)
	COMMERCIAL SCAFFOLDING OF CALIFORNIA EL CAJON CA	835630	PORTION (INSTALL TEMPORARY SCAFFOLDING)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 49 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 50 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 51 (100%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	ITEM 61 (5%)
	CERTIFIED COATINGS COMPANY FAIRFIELD CA	887287	COLUMN CASINGS (FIELD FINISH PAINT COLUMN CASINGS ONLY)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 68 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 69 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 71 (100%)
	ACE FENCE COMPANY LA PUENTE CA	996577	ITEM 72 (100%)
	LIBERTY REBAR LA MIRADA CA	1089776	ITEM 47 (100%)
	LIBERTY REBAR LA MIRADA CA	1089776	ITEM 70 (100%)

CONTINUED ON NEXT PAGE

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 42 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 43 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 44 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 45 (100%)
	AUSTIN ENTERPRISE BAKERSFIELD CA	764893	ITEM 46 (100%)
	GLOBAL TRANSLLOADING SIGNAL HILL CA	106557	ITEM 33 (100%)
	GLOBAL TRANSLLOADING SIGNAL HILL CA	106557	ITEM 34 (100%)
	GLOBAL TRANSLLOADING SIGNAL HILL CA	106557	ITEM 35 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 1 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 8 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 27 (100%)

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LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 66 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 67 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 73 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 74 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 75 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 76 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 77 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 78 (100%)
	CAT TRACKING INC. RIVERSIDE CA	991122	ITEM 83 (100%)
	HIGH LIGHT ELECTRIC COLTON CA	806335	ITEM 79 (100%)
	HIGH LIGHT ELECTRIC COLTON CA	806335	ITEM 80 (100%)

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07-301604
07-LA-91, 110, 710-VAR
6/20/2024

PAGE S29
6/20/2024

LIST OF SUBCONTRACTORS

BIDDER ID	NAME AND ADDRESS	LICENSE NUMBER	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
VC2300002800	HIGH LIGHT ELECTRIC COLTON CA	806335	ITEM 82 (100%)



Painting • Sandblasting • Fireproofing • Specialty Coatings

June 18, 2024

All Prime Bidders
Attn: Estimating

Subject: Caltrans Contract No. 07-301604, Rte. 91, 110 & 710 Los Angeles County

CRPC Ref. C41039 Rev 1

Gentlemen,

Cor-Ray Painting Co. (CRPC) is pleased to offer our firm lump sum and unit price proposal, including all labor, material, equipment, consumables, taxes and insurance, necessary to perform the work outlined below.

* Section 59 Structural Steel Coatings including all field surface preparation and coating of new and existing steel column casings.

CRPC's proposal is complete and in accordance with plans and specifications, and CRPC acknowledges receipt of Addendum No. 1. Additionally, CRPC's proposal assumes the following matters.

- * Mutually agreeable subcontract terms.
- * One (1), Mon-Fri, first shift, straight time mobilization for the work at Harbor Scenic Drive and two (2) similar mobilizations for the work at Compton Creek.
- * All non-galvanized ferrous metals are shop primed by others.
- * CRPC's scope of work does not include column casings covered with asphalt membrane waterproofing.
- * CRPC is certified QP1 in accordance with the requirements of Sect. 59.



COR-RAY PAINTING

CRPC's pricing is as shown below.

Item	Code	Description	Quan	UOM	Unit	Amount
0049	048563	Clean Structural Steel (Existing Column Casing)	1	LS	LS	\$1,000.00
0050	048564	Paint Structural Steel (Existing Column Casing)	1	LS	LS	\$9,100.00
0051	590135	Spot Blast Clean and Paint Undercoat	70	SQFT	\$100	\$7,000.00
0061	600152	(F) Column Casing	394,330	LB	\$0.36	\$141,958.80
Total						\$159,058.80

(9)

CRPC is certified QP1 in accordance with the requirements of Sect. 59.

CRPC is not a DBE, and CRPC is able to provide performance and payment bonds at (approx) one percent (1%) of subcontract value.

CRPC appreciates the opportunity to be of service and is available should questions remain.

Very Truly Yours,

David Tracy
 David Tracy

Certified Coatings Company

Member of the Muehlhan Group



PROPOSAL LETTER

June 20, 2024

BIDDING GENERAL CONTRACTOR

Attention: Estimating

Project: State of California – Department of Transportation
 CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS
 LOCATIONS.
 Contract No. 07-301604
 Section 59 – Field Painting and Coating – Field Painting of Column Casings

Gentlemen,

Certified Coatings Company is pleased to provide our proposal to furnish all labor, materials, tools, equipment, supervision, and insurance required for the field surface preparation and finish coating application to Steel Column Casings and noted herein.

- We note receipt of Addendum No. 1
- Certified Coatings Company is classified as a Large Business entity.
- Certified Coatings Company is a Union Painting Contractor.
- Certified Coatings Company is a SSPC QP-1, QP-2 and QS-1 Certified Contractor in good standing.

Proposed Schedule of Prices:

Bid Item	Item Description	Unit	Quantity	Unit Price	Total Price
49	Clean Structural Steel (Existing Column Casing)	LS	Lump Sum	\$4,500.00	\$4,500.00
50	Paint Structural Steel (Existing Column Casing)	LS	Lump Sum	\$8,000.00	\$8,000.00
51	Spot Blast Clean & Paint Undercoat	SQFT	70	\$100.00	\$7,000.00
61	Column Casings (Field Finish Paint Column Casings Only)	LB	394,330	\$0.40	\$157,732.00
Total Lump Sum Amount					\$177,232.00

Payment and Performance Bonds – Included

Proposed Scope of Work:

- Bridge 53-2235 – Compton Creek Bridge Overhead
 - Proposal based on a total of 12 Steel Column Casings to be installed by your company
 - Steel Column Casing locations are identified on the drawings and will be field finish painted after installation by your forces.
 - Steel Column Casings are to be shop prepared and prime coated by your fabricator in accordance with Section 59 and per the chart as listed in 59-2.01C(4)(b)(i).
 - We will apply finish coats to exposed steel piling as noted on Drawings. Finish coat colors as noted in the Section 60-4.06C(2), Page 98 of the Special Provisions.
 - Field Painting work is included in Bid Item 61.
- Bridge 53-2934 – Harbor Scenic Drive Bridge Overhead
 - Bridge is assumed to be located within the confines of the Tidelands Oil Production Company lease. General Contractor to provide access onto the lease as well as providing a storage and staging area next to the work site. No delays are included in this proposal for work site access, drug testing and training costs.
 - Proposal based on a total of 14 "New" Steel Column Casings to be installed by your company. There are 5 of the 14 Column Casings that have an "Existing" Upper Steel Column Casing that will require finish coating.
 - Steel Column Casing locations are identified on the drawings and will be field finish painted after installation by your forces.
 - Steel Column Casings are to be shop prepared and prime coated by your fabricator in accordance with Section 59 and per the chart as listed in 59-2.01C(4)(b)(i).

We preserve the world's infrastructure for future generations

Certified Coatings Company — 2320 Cordelia Road Fairfield, CA 94534
 (707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com
 CA License No. 887287 CA Dir No. 1000003187 EEO Employer

PROPOSAL LETTER
June 20, 2024
BIDDING GENERAL CONTRACTOR
Attention: Estimating

State of California – Department of Transportation
Contract No. 07-301604
Section 59 – Field Painting and Coating – Field Painting of
Column Casings
Page 2

- We will apply finish coats to exposed steel piling as noted on Drawings. Finish coat colors as noted in the Section 60-4.06C(2), Page 98 of the Special Provisions.
- Field Painting work for the "NEW" Column Casings are included in Bid Item 61. Field preparation and painting work to the "EXISTING" Column Casings are included in Bid Items 49, 50, and 51.

Exclusions:

1. Third Party Inspection services.
2. Full-time Safety and QA/QC personnel.
3. Certified Environmental, Health, and Safety (EHS) Professionals.
4. Certified Industrial Hygienist (CIH) Professionals.
5. Repairs to completed work damaged by others.
6. Standby time or any premium time / overtime.
7. Flaggers, traffic control, barricades and signs.
8. Additional Site Mobilization and Demobilization.
9. Builders Risk Insurance.
10. Liquidated Damages.

Comments/Notations:

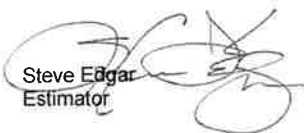
1. One (1) Site Mobilization / Demobilization included.
2. Proposal based on staging equipment next to designated work area. Traffic control, barricades, signs & flaggers may be required. Such costs will be at the sole expense of the General Contractor at no charge to us.
3. General Contractor to provide clear access to the work site/area and sanitary facilities at no charge to us.
4. Secure lay-down area and parking area for Certified Coatings' vehicles, material and equipment storage, including security services, to be provided by the General Contractor at no cost to our company.
5. Proposal is based on performing the work during Normal Working Hours, Monday through Friday.
6. Payment terms Net 30 days based on progress billings from the date of our invoice. Any retention withheld, not to exceed 10%, due and payable within 30 days from our work completion.
7. Any required repairs to completed work damaged by others, shall be repaired at the sole expense of the General Contractor.
8. Areas scheduled for release to our work force are to be free of other trades, stored materials, equipment, trash, water and debris.
9. No back-charges will be accepted without prior written authorization from our company.
10. Based on mutually agreeable contract terms and conditions.
11. Caltrans to be considered the generator of all waste generated from this project.
12. We offer our standard one-year warranty; any extended warranty by specifications is between manufacturer and owner.
13. By accepting this quote, General Contractor agrees to incorporate our scope / quote letter or the wording of all terms and conditions into the resulting subcontract.
14. Proposal based on completing the work by no later than 3rd Quarter 2025 time frame.
15. Proposal valid for 120 days.

We hope that you find this information acceptable, and we look forward to working with your company on this project.

Should you have any questions regarding this matter, please do not hesitate to contact the undersigned.

Very truly yours,

CERTIFIED COATINGS COMPANY


Steve Edgar
Estimator

Office: (707)639-4433 ■ Fax: (951)547-1743 ■ Cell: (951)741-8454
Main Office: (707)639-4414 ■ Main Office Fax: (707)432-0574
Email: stggar@muenihan.com



Certified Coatings Company



Certified Coatings Company
of
Fairfield, CA

*has met or exceeded the requirements set forth in the
AMPP QP Accreditation Program for*

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC – QP1**



Helen Sulinger
Executive Director, AMPP

March 31, 2024 – March 31, 2025
Validation Period

Accreditation for dates listed above to Certified Coatings Co. Fairfield, CA
Owners are advised to contact qpinfo@ampp.org to verify authenticity of accreditation.

Corporate Headquarters: Houston – 15835 Park Ten Place, Houston, TX 77084
Pittsburgh – 800 Trumbull Drive, Pittsburgh, PA 15205



Certified Coatings Company
of
Fairfield, CA

*has met or exceeded the requirements set forth in the
AMPP QP Accreditation Program for*

**INDUSTRIAL HAZARDOUS
PAINT REMOVAL
SSPC – QP 2**



Helena Sulinger

Executive Director, AMPP

March 31, 2024 – March 31, 2025

Validation Period

Accreditation for dates listed above to Certified Coatings Co. Fairfield, CA
Owners are advised to contact qpinfo@ampp.org to verify authenticity of accreditation.

Corporate Headquarters: Houston – 15835 Park Ten Place, Houston, TX 77084
Pittsburgh – 800 Trumbull Drive, Pittsburgh, PA 15205



Certified Coatings Company
of
Fairfield, CA

*has met or exceeded the requirements set forth in the
AMPP QP Accreditation Program for*

**ADVANCED QUALITY
MANAGEMENT SYSTEM (QMS)
SSPC – QS 1**



Helena Sulinger

Executive Director, AMPP

March 31, 2024 – March 31, 2025

Validation Period

Accreditation for dates listed above to Certified Coatings Co. Fairfield, CA
Owners are advised to contact qpinfo@ampp.org to verify authenticity of accreditation.

Corporate Headquarters: Houston – 15835 Park Ten Place, Houston, TX 77084
Pittsburgh – 800 Trumbull Drive, Pittsburgh, PA 15205

Contractor Information

Legal Entity Name
CERTIFIED COATINGS COMPANY

Legal Entity Type
Corporation

Status
Active

Registration Number
1000003187

Registration effective date
07/01/24

Registration expiration date
06/30/25

Mailing Address
2320 CORDELIA RD. FAIRFIELD 94534 CA United Sta...

Physical Address
2320 CORDELIA RD. FAIRFIELD 94534 CA United Sta...

Email Address
toms@muehlhan.com

Trade Name/DBA

License Number (s)
CSLB:887287
CSLB:887287

Registration History

Effective Date	Expiration Date
05/23/18	06/30/19
05/04/17	06/30/18
05/02/16	06/30/17
06/03/15	06/30/16
11/25/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/21
07/01/21	06/30/22
07/01/22	06/30/23
07/01/23	06/30/24
07/01/24	06/30/25

Legal Entity Information

Corporation Entity Number: c2876663

President Name: David Brockman

Vice President Name: Larry Moore

Treasurer Name: Tammy Evans

Secretary Name: Tammy Evans

CEO Name:

Agency for Service:

Agent of Service Name: David Brockman

Agent of Service Mailing Address: 2320 Cordelia Road Fairfield 94534 CA U

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No

Please provide your current worker's compensation insurance information below:

PEO Information	PEO Name	PEO Phone	PEO Email

Insured by Carrier



CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 887287

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17)
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 6/12/2024 8:06:03 AM

CERTIFIED COATINGS COMPANY
 2320 CORDELIA RD
 FAIRFIELD, CA 94534
 Business Phone Number:(707) 639-4414

Entity Corporation
Issue Date 11/15/2006
Expire Date 11/30/2024

This license is current and active.

All information below should be reviewed.

- ▶ C33 - PAINTING AND DECORATING
- ▶ A - GENERAL ENGINEERING
- ▶ C35 - LATHING AND PLASTERING

Contractor's Bond

This license filed a Contractor's Bond with FIDELITY AND DEPOSIT COMPANY OF MARYLAND.
Bond Number: 09164495
Bond Amount: \$25,000
Effective Date: 01/01/2023
 Contractor's Bond History

Bond of Qualifying Individual

- ▶ The qualifying individual STEVEN TIMOTHY EDGAR certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 07/25/2017
- ▶ This license filed Bond of Qualifying Individual number **9173984** for JAMES GARY BROCKMAN in the amount of **\$25,000** with FIDELITY AND DEPOSIT COMPANY OF MARYLAND.
Effective Date: 01/01/2023
 BQI's Bond History



Jeffco Painting and Coating, Inc., P.O. Box 1888, Vallejo, CA 94590, 1260 Railroad Ave. Vallejo, CA 94592 | (707) 562-1900 / FAX (707) 562-1907
CA SBE #1592120 / DIR #100001665 / California License No. 364702 / Nevada License No. 28097

Date: 6/20/2024

To: Estimating Dept.

Company: Beador Construction Company

Email: estimating@beador.com

RE: Caltrans 07-301604 Construction on State Highways in Various Locations

Section Bidding:

- Section 59 Structural Steel Coatings

Clarifications:

- Jeffco will furnish all labor, equipment, materials, insurance and taxes necessary to complete the above referenced project in accordance with the specifications and coating manufacturers recommendations.
- Jeffco acknowledges Addendum 1.
- Our quote is based on 3 mobilizations, one for the initial spot blast at Harbor Scenic Drive OH, one each for the cleaning and painting of installed new column casings at both Harbor Scenic Drive OH and Compton Creek Bridge.
- Our quote is based on working 8 hours per day 5 days a week. No shift, overtime, weekend or holiday work has been included.
- GC to provide 110v power and potable water on site for rinsing operations.
- GC to provide secured staging area within the project site.
- Jeffco anticipates working from Compton Creek temporary diversion and accessing work out of manlifts. Jeffco to provide manlifts but all access and diversion in creek bed needed to be provided by others.
- Jeffco anticipates working below Harbor Scenic Drive out of manlifts. Jeffco to provide manlifts but all access needed to that area shall be provided by others.

Exclusions:

- Weather enclosures, dehumidification or heating equipment needed to maintain ambient conditions for surfaces to be coated. Coating work must be scheduled in favorable weather.
- Removal of weld spatter/slag, grinding smooth welds and sharp edges.
- Shop priming or shop finishing.
- Touch up of existing or finished surfaces damaged by others or due to trade work.
- Removal of concrete/slurry, forming/curing agents, sealers etc. on surfaces to be coated.
- Removal or reinstallation of mechanical, piping or electrical equipment to facilitate surface preparation or painting.
- Repair or replacement of improperly applied shop coatings.
- Liquidated damages or other costs for delays in the sequencing of our work, work stoppages or other production impacts caused by others.
- Bird, bat or animal inspection, removal of nests or installation of exclusionary devices.
- Third party inspections.
- SWPPP.
- Clearing and grubbing as needed to expose our work.
- Traffic control.
- Sanitary facilities.
- Removal of lead paint or other hazardous materials.



GENERAL TERMS AND CONDITIONS:

- *This proposal to be accepted within 30 days after award of contract.*
- *This scope and proposal are to be made part of the subcontract or P.O. issued to Jeffco.*
- *Quote is to be accepted for total dollars bid, not divided or without estimator agreement.*
- *With award of contract, Jeffco will need an estimated time schedule for our work. This will make sure we get submittals approved and manpower reserved.*
- *Jeffco will need notification of all change orders issued on this project.*
- *Jeffco bond rate is 1.2% and is not included in our quote.*
- *Indemnification and pollution insurance are limited to the terms of our insurance coverage and a maximum of \$10 million.*
- *Job site security by general contractor.*
- *Jeffco is signatory to the Painters Union/District Council 16.*
- *Jeffco is not DVBE/MBE/WBE/DBE, Jeffco is a certified SBE Contractor. #1592120.*
- *Jeffco is a QP 1 & 2 Certified Contractor.*

Quoted Items for Painting:

ITEM 49 – Clean Structural Steel (Existing Casing) – LUMP SUM	\$10,445.00
ITEM 50 – Paint Structural Steel (Existing Casing) – LUMP SUM	\$18,795.00
ITEM 51 – Spot Blast and Paint Undercoat (Existing Casing) – \$368.00 x 70 SQFT	\$25,760.00
ITEM 61 – Column Casing (New Casing) – \$1.57 x 394,330 lbs	\$619,098.10
ITEM 81 – Mobilization – LUM SUM	\$33,717.00
Total	\$707,815.10

Sincerely,

Matt Eggle

Matt Eggle

President

www.jeffcopta.com