

CONTRACT NO: **05-0G0404**

BID AMOUNT: **\$ 53,908,138.80**

BID OPENING DATE: **10/04/2016**

BIDDER'S NAME: **Security Paving Company, Inc.**

DBE GOAL FROM CONTRACT %: **11**

# Low Bidder

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	16	\$12,202,815.00

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 (\$)
250	Lighting System	C8602	High Light Electric, Inc. P.O. Box 7339 Riverside, CA 92513	20,000.00
251	Traffic Monitoring Station System	C8604	951) 352-9646	20,000.00
252	Modifying Existing Electrical System	C8605	#28842	226,000.00
264	*Mobilization - High Light Electric,			34,000.00
Subcontractor Sub Total:				300,000.00

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.).

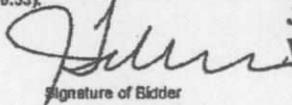
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Total Claimed Participation \*See Last Page for Recap Sheet

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

**JOSEPH FERNDINO,  
 VICE PRESIDENT**

10/06/2016  
 Date

818) 362-9200  
 (Area Code) Tel. No.

Jim Crews  
 Person to Contact (Please Type or Print)

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

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1 (Partial)	Lead Compliance Plan (Striping Only)	C8405, C8406	Super Seal & Stripe, Inc. 310 A Street Fillmore, CA 93016 805) 524-7345	2,500.00
7	Temporary Pavement Marking (Paint)	C8501, C9906	#2003	4,605.00
8	Temporary Traffic Stripe (Paint)			27,820.00
30	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)			9,030.00
38	Remove Painted Traffic Stripe			68,480.00
	*Continued On Next Page			

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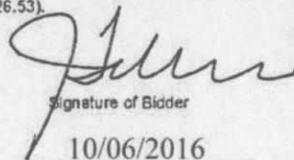
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39	Remove Painted Pavement Marking		Super Seal & Stripe, Inc. 310 A Street	7,061.00
40	Remove Thermoplastic Traffic Stripe		Fillmore, CA 93016 805) 524-7345	29,115.00
41	Remove Thermoplastic Pavement Marking		#2003	6,990.00
42	Remove Pavement Marker			3,542.00
248	Pavement Marker (Non-Reflective)			14,240.00
	*Continued On Next Page			

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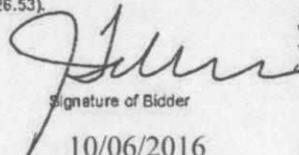
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249	Pavement Marker (Retroreflective)		Super Seal & Stripe, Inc. 310 A Street	13,150.00
255	Thermoplastic Pavement Marking		Fillmore, CA 93016 805) 524-7345	10,500.00
256	4" Thermoplastic Traffic Stripe		#2003	86,800.00
257	4" Thermoplastic Traffic Stripe (Broken 12-3)			140.00
258	4" Thermoplastic Traffic Stripe (Broken 36-12)			26,190.00
	*Continued On Next Page			

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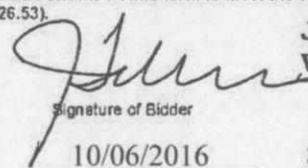
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259	6" Thermoplastic Traffic Stripe		Super Seal & Stripe, Inc. 310 A Street	966.00
260	8" Thermoplastic Traffic Stripe		Fillmore, CA 93016 805) 524-7345	9,450.00
264	*Mobilization - Super Seal & Stripe		#2003	95,500.00
			Subcontractor Sub Total:	415,989.00

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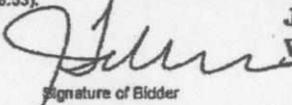
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31 (Partial)	Treated Wood Waste (MBGR)	C0680, C8000	AZ Construction, Inc. DBA Ace Fence Company	26,520.00
35	Remove Fence	C8201	727 N. Glendora Avenue La Puente, CA 91744	6,850.00
36	Remove Guardrail		626) 333-0727 #34153	158,400.00
55	Reconstruct Fence			14,850.00
217	Fence (Type WM And BW)			23,460.00
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*Jim Crews*  
Signature of Bidder

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228	Double Midwest Guardrail System (Steel Post)		AZ Construction, Inc. DBA Ace Fence Company	38,350.00
229	Cable Railing		727 N. Glendora Avenue La Puente, CA 91744	23,775.00
230	Transition Railing (Type Wb-31)		626) 333-0727 #34153	102,600.00
231	Rail Tensioning Assembly			4,950.00
232	End Anchor Assembly (Type SFT)			11,600.00
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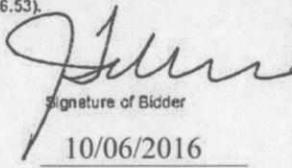
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233	Alternative In-Line Terminal System		AZ Construction, Inc. DBA Ace Fence Company	58,400.00
234	Alternative Flared Terminal System		727 N. Glendora Avenue La Puente, CA 91744	30,800.00
235	Alternative Crash Cushion System		626) 333-0727 #34153	379,200.00
			Subcontractor Sub Total:	1,621,515.00

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142	Joint Seal (MR 1/2")	C5190	California Grinding Specialties, Inc. DBA Austin Enterprise	58,889.00
143	Joint Seal (MR 1")		P.O. Box 81926 Bakersfield, CA 93380 661) 589-1001 #13602	33,936.00
			Subcontractor Sub Total:	92,835.00

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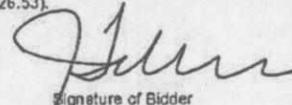
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150	Furnish Laminated Panel Sign (1"-Type B)		Kellie Avila Construction Services Inc. DBA Associated Traffic Safety	56,145.00
151	Furnish Laminated Panel Sign (2 1/2"-Type B)		P.O. Box 2221 Atascadero, CA 93423	9,450.00
152	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)		805) 461-1600 #38321	5,875.00
153	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)			9,396.00
154	Furnish Single Sheet Aluminum Sign (0.063"-Framed)			315.00
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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

*Joseph Ferndino*  
 Signature of Bidder  
**JOSEPH FERNDINO,**  
**VICE PRESIDENT**

10/06/2016 818) 362-9200  
 Date (Area Code) Tel. No.

Jim Crews  
 Person to Contact (Please Type or Print)

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

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
156	Roadside Sign - One Post		Kellie Avila Construction Services Inc. DBA Associated Traffic Safety	16,740.00
157	Roadside Sign - Two Post		P.O. Box 2221 Atascadero, CA 93423	14,600.00
158	Install Sign (Strap And Saddle Bracket Method)		805) 461-1600 #38321	300.00
159	Install Roadside Sign (Laminated Wood Box Post)			90,000.00
160	F.S.S.A.S.P. (0.063"-Unframed) For Retroreflective Sheeting (Type Xi)			4,830.00
	*Continued On Next Page			

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.).

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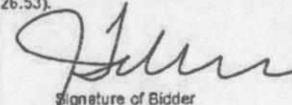
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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**JOSEPH FERNDINO,  
VICE PRESIDENT**

Signature of Bidder

10/06/2016

Date

(818) 362-9200

(Area Code) Tel. No.

Jim Crews

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

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
161	F.S.S.A.S.P. (0.080"-Unframed) For Retroreflective Sheeting (Type Xi)		Kellie Avila Construction Services Inc. DBA Associated Traffic Safety	7,000.00
162	F.S.S.A.S.P. (0.063"-Framed) For Retroreflective Sheeting (Type Xi)		P.O. Box 2221 Atascadero, CA 93423	2,700.00
163	F.S.S.A.S.P. (0.080"-Framed) For Retroreflective Sheeting (Type Xi)		805) 461-1600 #38321	4,938.30
164	Retroreflective Sheeting (Type Xi)			7,852.60
220	Delineator (Class 1)			10,800.00
	*Continued On Next Page			

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.

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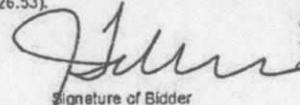
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Total Claimed Participation

\*See Last Page for Recap Sheet

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**JOSEPH FERNDINO,  
VICE PRESIDENT**

Signature of Bidder

10/06/2016

Date

(818) 362-9200

(Area Code) Tel. No.

Jim Crews

Person to Contact

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

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
221	Milepost Marker		Kellie Avila Construction Services Inc. DBA Associated Traffic Safety	845.00
222	Guard Railing Delineator		P.O. Box 2221 Atascadero, CA 93423	1,550.00
223	Object Marker		805) 461-1600 #38321	14,450.00
			Subcontractor Sub Total:	595,786.90

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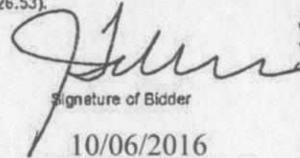
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CONTRACT NO: 05-0G0404  
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 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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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 (\$)
109 (Partial)	Jointed Plain Concrete Pavement (Furnish: Dowel Bars and Tie Bars)	C1000, D3440	JC Supply & Manufacturing 1612 S Cucamonga Avenue Ontario, CA 91761 909) 373-1773 #34132	37,776.56
	DBE 100% Credit: \$37,776.56			
109(P), 117(P), 118(P)	Furnish: Concrete Curing Compound			
	*Material Supplier: \$71,509.77 DBE 60% Credit: \$42,905.86			42,905.86
			Subcontractor Sub Total:	80,682.42

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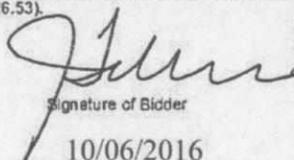
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Total Claimed Participation

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**JOSEPH FERNDINO,  
VICE PRESIDENT**

  
Signature of Bidder

10/06/2016  
Date

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

CONTRACT NO: 05-0G0404

BID AMOUNT: \$ 53,908,138.80

BID OPENING DATE: 10/04/2016

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
98 (Partial)	Furnish Asphalt Oil For American Pavement Systems	C0624, C9770 C9774	LMS Transport 2751 Avalon Street Jurupa Valley, CA 92509 951) 616-3828 #38327	88,752.37
	*Material Supplier: \$147,920.63 DBE 60% Credit: \$ 88,752.37			
			Subcontractor Sub Total:	88,752.37

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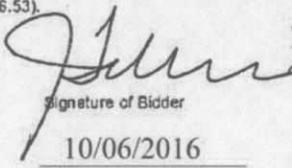
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10/06/2016      818) 362-9200  
 Date      (Area Code) Tel. No.

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 BIDDER'S NAME: Security Paving Company, Inc.

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N/A	16	\$12,202,815.00

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 (\$)
100 (Partial)	Furnish Asphalt Oil For Calportland (Hot Mix Asphalt - Type A)	C0624, C9770 C9774	LMS Transport 2751 Avalon Street Jurupa Valley, CA 92509 951) 616-3828 #38327	1,388,696.40
	*Material Supplier: \$2,314,494.00 DBE 60% Credit: \$1,388,696.40			
101 (Partial)	Furnish Asphalt Oil For Calportland (Rubberized Hot Mix Asphalt -G)			818,974.80
	*Material Supplier: \$1,364,958.00 DBE 60% Credit: \$ 818,974.80			
			Subcontractor Sub Total:	2,207,671.20

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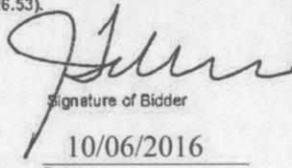
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Total Claimed Participation \*See Last Page for Recap Sheet

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**JOSEPH FERNDINO,**  
**VICE PRESIDENT**  
 Signature of Bidder  
 10/06/2016 Date  
 (818) 362-9200 (Area Code) Tel. No.

**Jim Crews**  
 Person to Contact (Please Type or Print)

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

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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N/A	16	\$12,202,815.00

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 (\$)
167(P) - 170(P)	Furnish: Alternative Pipe Culvert	C0651, C0652	G&C Equipment Corp. 1875 W. Redondo Blvd, Suite 102 Gardena, CA 90247	98,893.60
172(P) - 173(P)	Furnish: Temporary Culvert	C0686	310) 515-6715	6,286.43
174(P) - 179(P)	Furnish: Reinforced Concrete Pipe		#820	37,811.56
181(P) - 183(P)	Furnish: Plastic Pipe Underdrain			2,104.96
191(P) - 193(P)	Furnish: Precast Conc. Pipe Manhole			10,413.52
	*Continued On Next Page			

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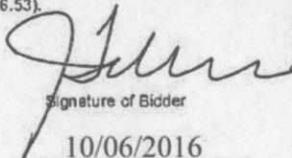
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**VICE PRESIDENT**

Signature of Bidder  
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 (Area Code) Tel. No. 818) 362-9200

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

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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N/A	16	\$12,202,815.00

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 (\$)
206(P)	Furnish: Rock Slope Protection Fabric		G&C Equipment Corp. 1875 W. Redondo Blvd, Suite 102	832.00
210(P), 212(P), 213(P)	Furnish: Miscellaneous Iron And Steel		Gardena, CA 90247 310) 515-6715	73,616.40
263(P)	Furnish: Str. Conc., Drainage Inlet		#820	138,965.84
	*Material Supplier: \$398,438.25 DBE 60% Credit: \$239,062.95			
			Subcontractor Sub Total:	239,062.95

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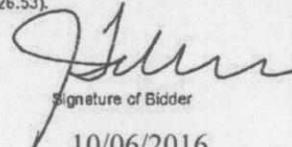
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Signature of Bidder

10/06/2016

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
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 DES-CE-0102.10D (REV 12/2014)

CONTRACT NO: 05-0G0404  
 BID AMOUNT: \$ 53,908,138.80  
 BID OPENING DATE: 10/04/2016  
 BIDDER'S NAME: Security Paving Company, Inc.  
 DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
11 (Partial)	Temporary Railing (Type K) (Trucking Only)	C9602, C9605 C9774	Rangel Brothers Trucking 601 S. Brand Blvd, Suite 102	40,000.00
53 (Partial)	Remove Concrete Pavement And Base (Trucking Only)		San Fernando, CA 91340 818) 266-5179	100,000.00
76 (Partial)	Roadway Excavation (Trucking Only)		#30516	385,920.00
94 (Partial)	Class 1 Aggregate Subbase (Trucking Only)			160,000.00
			Subcontractor Sub Total:	685,920.00

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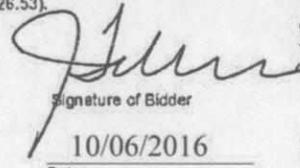
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Total Claimed Participation

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**JOSEPH FERDINO,  
VICE PRESIDENT**

  
Signature of Bidder

10/06/2016  
Date

(818) 362-9200  
(Area Code) Tel. No.

Jim Crews  
Person to Contact

(Please Type or Print)

**\*Recap Sheet\***

CONTRACT NO: 05-0G0404

BID AMOUNT: \$ 53,908,138.80

BID OPENING DATE: 10/04/2016

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11

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	16	\$12,202,815.00

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 (\$)
	See Previous Pages		Hight Light Electric	300,000.00
	See Previous Pages		Super Seal & Stripe	415,989.00
	See Previous Pages		Ace Fence	1,621,515.00
	See Previous Pages		Austin Enterprise	92,835.00
	See Previous Pages		Associated Traffic Safety	595,786.90
	See Previous Pages		JC Supply	80,682.42
	See Previous Pages		LMS (American Pvmt.)	87,752.37
	See Previous Pages		LMS (Calportland)	2,207,671.20
	See Previous Pages		G&C Equipment	239,062.95
	See Previous Pages		Rangel Trucking	685,920.00

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.).

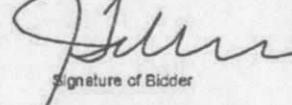
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<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 \$ 6,327,214.84  
11.74 %

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

**JOSEPH FERNDINO,  
 VICE PRESIDENT**

10/06/2016 818) 362-9200  
 Date (Area Code) Tel. No.

Jim Crews  
 Person to Contact (Please Type or Print)



\*REVISION AT 1:25 PM



Mailing Address:  
P.O. Box 7339  
Riverside, CA 92513

Main Office Information:  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
License #806335 A, C-10  
DIR Registration #1000002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: ROUTE 101 FROM SAN MARCOS CREEK BRIDGE TO BRADLEY ROAD OVERCROSSING  
Contract/Project No.: 05-0G0404  
Addendums(s) Noted: 1, 2, 3, 4, 5 Bid Date: 10/4/2016 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
250	LIGHTING SYSTEM	LS	1	\$20,000.00	\$20,000.00
251	TRAFFIC MONITORING STATION SYSTEM	LS	1	\$20,000.00	\$20,000.00
252	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	\$226,000.00	\$226,000.00*
264	MOBILIZATION (HLE'S PORTION)	LS	1	\$34,000.00	\$34,000.00
				<b>GRAND TOTAL</b>	<b>\$300,000.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: SERBAN  
Phone Extension: 120



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-8646  
Main Fax: (951) 352-2498

**LA Metro SBE Cert #5730**  
**License #806335 A, C-10**  
**DIR Registration #1000002760**  
EMAIL: ESTIMATING@HLEINCUSA.COM

**HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

**SECTION A - EXCLUSIONS FROM BID:**

- 1 Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work, sand blasting, Protection of Existing, Block-Outs, Temp Work, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program
- 2 Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)

**SECTION B - SPECIAL TERMS AND CONDITIONS:**

- 1 HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
- 2 A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
- 3 Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
- 4 If the Contractor secures a yard for the project, HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
- 5 All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
- 6 Extended Home Office Overhead: Contractor shall pay HLE \$500.00 per day the project completion date is extended
- 7 Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
- 8 Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

**SECTION C - SCOPE OF WORK AND SCHEDULING:**

- 1 HLE bid and accounted for only 4 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
- 2 Add \$5,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
- 3 Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
- 4 All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

**SECTION D - PAYMENT PROVISIONS:**

- 1 Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
- 2 Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work

**SECTION E - OTHER NOTES OR CONDITIONS:**

- 1 CONTRACTOR NOTE: HLE DID NOT INCLUDE ANY COSTS FOR SECTION 8-1.09 OF THE SPECIAL PROVISIONS RELATED WORK
- 2
- 3
- 4
- 5

**Proposal Disclaimer:**

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

\* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

\* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

10/04/2016 TUE 13:24 FAX

0002/002

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

Wed Oct 05 10:39:18 PDT 2016

**Query Criteria**

Firm/DBA Name: high light electric

Firm Type: DBE

<b>Firm ID</b>	28842
<b>Firm/DBA Name</b>	HIGH LIGHT ELECTRIC, INC.
<b>Address Line1</b>	7000 JURUPA AVE.
<b>Address Line2</b>	
<b>City</b>	RIVERSIDE
<b>State</b>	CA
<b>Zip Code1</b>	92504
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 7339
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RIVERSIDE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92513
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	erwin.mendoza@hleincusa.com
<b>Contact Name</b>	ERWIN MENDOZA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	352-9646
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	427-2850
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	352-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	237130; 237310; 237990; 238210; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
<b>Licenses</b>	A General Engineering Contractor, C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

Contract no: 05-0G0404  
 Name of DBE business: Super Seal & Stripe, Inc.  
 Name of DBE representative: Brenda Hampton-Ortiz  
 DBE certification number: 2003  
 Name of bidder: Security Paving Company, Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
01 (P)	Lead Compliance Plan	2,500.00
07	Temporary Pavement Marking Paint	4,605.00
08	Temporary Traffic Stripe Paint	27,820.00
30	Remove Yellow Thermo Traffic Stripe (Hazmat)	9,030.00
38	Remove Painted Traffic Stripe	68,480.00
39	Remove Painted Pavement Markings	7,061.00
40	Remove Thermo Traffic Stripe	29,115.00
41	Remove Thermo Plastic Pavement Markings	6,990.00
42	Remove Pavement Marker	3,542.00
248	Pavement Marker (Non-Reflective)	14,240.00

<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

Total

continued next page

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.

  
 Signature of DBE's authorized representative:

**Trevor Madden**

Printed name of DBE's authorized representative:  
**Project Manager / Estimator**

Title of DBE's authorized representative:

Date: 10/6/16

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

Contract no: 05-0G0404

Name of DBE business: Super Seal & Stripe, Inc.

Name of DBE representative: Brenda Hampton-Ortiz

DBE certification number: 2003

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
249	Pavement Marker (Retroreflective)	13,150.00
255	Thermoplastic Pavement Marking	10,500.00
256	4" Thermoplastic Traffic Stripe	86,800.00
257	4" Thermo Traffic Stripe (Broken 12-3)	140.00
258	4" Thermo Traffic Stripe (Broken 36-12)	26,190.00
259	6" Thermo Traffic Stripe	966.00
260	8" Thermo Traffic Stripe	9,450.00
264	Mobilization	95,500.00

<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>415,989.00</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



Signature of DBE's authorized representative:

**Trevor Madden**

Printed name of DBE's authorized representative:

**Project Manager / Estimator**

Title of DBE's authorized representative:

Date: 10/6/16

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



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:

FAX:

EMAIL:

JOB NAME: CALTRANS 05-0G0404 - CONSTRUCTION ON ROUTE 101

ADDRESS: FROM .5 MI S/O SAN MARCOS CREEK BRIDGE TO .2 MI S/O BRADLEY O/C CITY: PASO ROBLES, CA

PLANS: YES

SPECS: YES

ADDENDA: 5

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/4/16					
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	\$2,500.00	\$2,500.00
7	TEMPORARY PAVEMENT MARKING (PAINT)	3070	SF	\$1.50	\$4,605.00
8	TEMPORARY TRAFFIC STRIPE (PAINT)	214000	LF	\$0.13	\$27,820.00
30	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	12900	LF	\$0.70	\$9,030.00
38	REMOVE PAINTED TRAFFIC STRIPE	214000	LF	\$0.32	\$68,480.00
39	REMOVE PAINTED PAVEMENT MARKING	3070	SF	\$2.30	\$7,061.00
40	REMOVE THERMOPLASTIC TRAFFIC STRIPE	64700	LF	\$0.45	\$29,115.00
41	REMOVE THERMOPLASTIC PAVEMENT MARKING	3000	SF	\$2.30	\$6,900.00
42	REMOVE PAVEMENT MARKER	3080	EA	\$1.15	\$3,542.00
248	PAVEMENT MARKER (NON-REFLECTIVE)	7120	EA	\$2.00	\$14,240.00
249	PAVEMENT MARKER (RETROREFLECTIVE)	5260	EA	\$2.50	\$13,150.00
255	THERMOPLASTIC PAVEMENT MARKING	3000	SF	\$3.50	\$10,500.00
256	4" THERMOPLASTIC TRAFFIC STRIPE	217000	LF	\$0.40	\$86,800.00
257	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	140	LF	\$1.00	\$140.00
258	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	87300	LF	\$0.30	\$26,190.00
259	6" THERMOPLASTIC TRAFFIC STRIPE	1610	LF	\$0.60	\$966.00
260	8" THERMOPLASTIC TRAFFIC STRIPE	12600	LF	\$0.75	\$9,450.00
264	MOBILIZATION	1	LS	\$95,500.00	\$95,500.00
<b>35 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.</b>					
<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>					
REMOVAL OF TEMP TAGS					
MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.)					
CONSTRUCTION AREA SIGNAGE					
DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS					
POSTING OF TEMPORARY NO PARKING SIGNS					
SIGNAGE					
CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED					
TRAFFIC CONTROL					
SURFACE PREP PRIOR TO STRIPING					
REMOVAL OF CURING COMPOUND					
RETROREFLECTIVE TESTING					
BASED ON 11 MOVE-INS. ADDITIONAL MOVE- INS @ \$8,000/EA					
<b>SEE PAGES 2 - 4 FOR CONTINUED NOTES &amp; EXCLUSIONS...</b>					
PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS					
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620			PAGE 1 OF 4	TOTAL	\$415,989.00

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 #1000000752 - EXPIRES 6/30/17

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 05-0G0404 - CONSTRUCTION ON ROUTE 101

ADDRESS: FROM .5 MI S/O SAN MARCOS CREEK BRIDGE TO .2 MI S/O BRADLEY O/C CITY : PASO ROBLES, CA

PLANS: YES

SPECS: YES

ADDENDA: 5

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/4/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<p><b><u>REMOVE BY GRINDING AND APPLY PAINT &amp; THERMOPLASTIC</u></b></p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). <b>INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.</b></p> <p>PRICE COVERS LISTED ITEMS ONLY.</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><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p>				
	<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>				
					TOTAL

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.



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 3 OF 4

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 accordinly 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.**

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

Wed Oct 05 10:40:56 PDT 2016

**Query Criteria**

Firm ID: 2003

Firm Type: DBE

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

Contract no.: **05-0G0404**

Name of DBE business: **ACE Fence Company**

Name of DBE representative: **America Tang**

DBE certification number: **34153**

Name of bidder: **Security Paving Company, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Jim Crews**

Date: **10-5-2016**

31	TREATEOWOODWASTE(PARTIAL)	26,520.00
35	REMOVEFENCE	6,850.00
36	REMOVEGUARDRAIL	158,400.00
55	RECONSTRUCTFENCE	14,850.00
217	FENCE(TYPEWMANDBW)	23,460.00
218	5' WIREMESHGAYE	1,400.00
222	GUARDRAILINGDELINEATOR	2,170.00
224	MIDWESTGUARDRAILSYSTEM(STEEL POST)	521,600.00
225	MIDWEST GUARDRAIL SYSTEM(8' STEELPOST)	147,200.00
227	TUBULARBICYCLERAILING	69,390.00
228	DOUBLEMIDWEST GUARDRAIL SYSTEM(STEEL POST)	38,350.00
229	CABLERAILING	23,775.00

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

continued next page

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.

  
 Signature of DBE's authorized representative:

**America Tang**  
 Printed name of DBE's authorized representative:

**President**  
 Title of DBE's authorized representative:

**10/5/2016**  
 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.

Contract no: **05-0G0404**

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder: **Security Paving Company, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Jim Crews**

Date: **10-5-2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided:	Amount (\$)
230	TRANSITION RAILING(TYPEWB-31)	102,600.00
231	RAILTENSIONINGASSEMBLY	4,950.00
232	ENDANCNORASSEMBLY(TYPESFT)	11,600.00
233	ALTERNATIVE IN-LINE TERMINAL SYSTEM	58,400.00
234	ALTERNATIVE FLAREDTERMINAL SYSTEM	30,800.00
235	ALTERNATIVE CRASHCUSHIONSYSTEM	379,200.00

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 **1,621,515.00**

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.

  
 Signature of DBE's authorized representative:

**America Tang**  
 Printed name of DBE's authorized representative:

**President**  
 Title of DBE's authorized representative:

**10/5/2016**  
 Date:



## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

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

"We Are An Equal Opportunity Employer"

### FAX QUOTE

TO : General Contractors FAX # : FROM : Michael Abanilla PROJECT : CADOT Roadway Rehabilitation and Bridge Construction (Contract No. 05-0G0404) From 0.5 Mile South of San Marcos Creek Bridge to 0.2 Mile South of Bradley Road Overcrossing, Near Paso Robles, In San Luis Obispo and Monterey Counties, CA BID DATE : 10/04/16 2:00 P.M. SPECS : per 2010 CALTRANS Plans & Specs	ATTN : Estimator DATE : 10/03/16 PAGES : 1 ADDENDUM: 1, 2, 3, 4 & 5
---	--

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
31	TREATED WOOD WASTE (PARTIAL)	LB	88,400	\$ 0.30	\$ 26,520.00
35	REMOVE FENCE	LF	1,370	\$ 5.00	\$ 6,850.00
36	REMOVE GUARDRAIL	LF	17,600	\$ 9.00	\$ 158,400.00
55	RECONSTRUCT FENCE	LF	450	\$ 33.00	\$ 14,850.00
217	FENCE (TYPE WM AND BW)	LF	1,380	\$ 17.00	\$ 23,460.00
218	5' WIRE MESH GATE	EA	1	\$ 1,400.00	\$ 1,400.00
222	GUARD RAILING DELINEATOR	EA	62	\$ 35.00	\$ 2,170.00
224	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	16,300	\$ 32.00	\$ 521,600.00
225	MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)	LF	3,200	\$ 46.00	\$ 147,200.00
227	TUBULAR BICYCLE RAILING	LF	514	\$ 135.00	\$ 69,390.00
228	DOUBLE MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	650	\$ 59.00	\$ 38,350.00
229	CABLE RAILING	LF	951	\$ 25.00	\$ 23,775.00
230	TRANSITION RAILING (TYPE WB-31)	EA	27	\$ 3,800.00	\$ 102,600.00
231	RAIL TENSIONING ASSEMBLY	EA	9	\$ 550.00	\$ 4,950.00
232	END ANCHOR ASSEMBLY (TYPE SFT)	EA	16	\$ 725.00	\$ 11,600.00
233	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	16	\$ 3,650.00	\$ 58,400.00
234	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	11	\$ 2,800.00	\$ 30,800.00
235	ALTERNATIVE CRASH CUSHION SYSTEM	EA	12	\$ 31,600.00	\$ 379,200.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 1,621,515.00</b>

- \* ITEM # 229 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- \* ITEM # 230 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 235 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

**EXCLUDE:** STAINING, PAINTING & VINYL COATING; CIDH PILING, CONCRETE BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footing for Item Nos. 55, 218 & end/corner post footing only for Item 217); STEEL REINFORCEMENT; BLOCK-OUT MATERIALS / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.  
 OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & G-13 # 996577, EXP-9-30-2018, DIR Registration #1000004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

Back To Query Form**Search Returned 2 Records**

Wed Oct 05 10:42:32 PDT 2016

**Query Criteria**

Firm/DBA Name: ACE Fence Company

Firm Type: DBE

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	KIM@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	8914
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	P.O. BOX 12102
<b>Address Line2</b>	2331 S TULIP ST (ZIP 93721)
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93776
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 12102
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93776
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	robertv@acefencefresno.com
<b>Contact Name</b>	ROBERT VILLARREAL
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	268-1438
<b>Alt Area Code</b>	( )



FAX COVER SHEET

**AUSTIN ENTERPRISE**

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

<b>Send to:</b> Security Paving	<b>From:</b> Ty/Darold
<b>Attention:</b> Estimating/Jim	<b>Date:</b> October 3, 2016
<b>Fax number:</b> 818-362-9300	<b>Phone number:</b> 818-362-9200

Urgent  Reply ASAP  Please comment  Please review  For your information

Total pages, including cover: 12  
Comments

**Project:** CDOT #05-0G0404  
Rt. 101, Near Paso Robles

**Bid Date:** October 4, 2016

*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

# AUSTIN ENTERPRISE

License #764893  
P. O. Box 81926  
Bakersfield, CA, 93380  
661-589-1001

Estimating FAX 661-589-9904  
Certified DBE/MBE/WBE/UDBE CT-013602  
DIR #1000001896

## **BID PROPOSAL**

**Contract:** CDOT # 05-0G0404  
Rt 101 near Paso Robles

Add # 5 noted

**Bid Date:** October 4, 2016

**BID ITEM # 142 / Joint Seal (MR1/2") (portion):**

677 lf Prep, furnish, and install joint sealant.....\$87.00 / lf.....\$58,889.00

**BID ITEM # 143 / Joint Seal (MR 1") (portion):**

303 lf Prep, furnish and install joint sealant.....\$112.00 / lf.....\$33,936.00

**DO NOT SPLIT ITEMS**

**Total.....\$92,835.00**

**Conditions:**

1. Contractor to provide traffic control as needed. **10 shifts required**
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. All spall work to be completed prior to Austin's arrival.
5. One move in included. Additional moves at \$2,000.00 each.
6. Three weeks written notice required for acquisition of materials.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding

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

Wed Oct 05 10:43:46 PDT 2016

**Query Criteria**

Firm ID: 13602

Firm Type: DBE

<b>Firm ID</b>	13602
<b>Firm/DBA Name</b>	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
<b>Address Line1</b>	13421 SNOW ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93314
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 81926
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93380
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMAIL</b>	paustin@austin-enterprise.com
<b>Contact Name</b>	PATTI AUSTIN
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	589-1001
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	589-9509
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238110; 532412;

**ACDBE NAICS****Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; A General Engineering Contractor, D06 Concrete Related Services;

**Licenses****Trucks****Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)

Contract no: 05-0G0404  
 Name of DBE business: Associated Traffic Safety (dba)  
 Name of DBE representative: Kellie Avila  
 DBE certification number: 38321  
 Name of bidder: Security Paving Company, Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: 10-5-2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
31	Treated Wood Waste (Partial)	39,000.00
43	Remove Roadside Sign	16,000.00
44	Remove Roadside Sign (Strap and Saddle Bracket Method)	200.00
150	Furnish Laminated Panel Sign (1" Type B)	56,145.00
151	Furnish Laminated Panel Sign (2-1/2" Type B)	9,450.00
152	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)	5,875.00
153	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	9,396.00
154	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	315.00
156	Roadside Sign - One Post	16,740.00
157	Roadside Sign - Two Post	14,600.00
158	Install Sign (Strap and Saddle Bracket Method)	300.00
159	Install Roadside Sign (Laminated Wood Box Post)	90,000.00
160	Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type XI)	4,830.00

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 continued next page

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.

Signature of DBE's authorized representative: \_\_\_\_\_

Printed name of DBE's authorized representative: \_\_\_\_\_

Title of DBE's authorized representative: \_\_\_\_\_

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

Contract no: 05-0G0404

Name of DBE business: Associated Traffic Safety (dba)

Name of DBE representative: Kellie Avila

DBE certification number: 38321

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
161	Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	7,000.00
162	Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	2,700.00
163	Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI)	4,938.30
164	Retroreflective Sheeting (Type XI)	7,852.60
220	Delineator (Class 1)	10,800.00
221	Milepost Marker	845.00
222	Guard Railing Delineator	1,550.00
223	Object Marker	14,450.00

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

continued next page

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

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract no : 05-0G0404

Name of DBE business: Associated Traffic Safety (dba)

Name of DBE representative: Kellie Avila

DBE certification number: 38321

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
04	Construction Area Signs	40,000.00
05	Traffic Control (partial) Provide labor, equipment and material for lane closures:	
	1- Impact Attenuator Vehicle w/Driver \$960/8-Hr x 100 Days	96,000.00
	2-Traffic Control Men for Lane Closure \$1,450/8-Hr x 100 Days	145,000.00
	1-Traffic Control Man for Lane Closure \$900/8-Hr x 2 Days	1,800.00

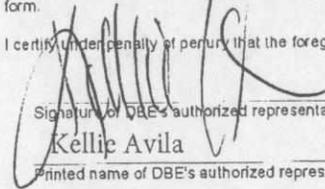
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

**Total** 595,786.90

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

Signature of DBE's authorized representative:



Kellie Avila

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/6/16

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



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

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## FAX MEMO

TO: Estimator

FROM: Matt Miller

ATTN:

PAGES: 6

FAX:

DATE: October 4, 2016

PHONE:

CC:

RE: 05-0G0404

**WE ARE CERTIFIED DBE # 38321**

**REVISED QUOTE:**

**ADDENDUM #2**

**See Bid Item #31 & Bid Item #159**

KELLIE AVILA CONSTRUCTION SERVICES, INC.  
dba



P.O. Box 2221 Alascadero, 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 10/4/16

ADDENDUM #2

CONTRACT INFO

05-0G0404

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs *Price above includes signs from CS-1, MI-1&MI-2,MIQ-1, TH-1 Thru TH 73, THQ1 Thru THQ5, DE-1 Thru DE-3 & DEQ-1 furnished, installed and removed *All signs to be installed per plan CS-1, MIQ-1 & DEQ-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$800.00 per each. All traffic handling signs listed on THQ-1 Thru THQ-5 will be installed by Stage and Phase with no additional mobilization. * 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 * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 40,000.00
5	Traffic Control System * Traffic plan not included in item * See next page for traffic control rates	LS	1	LS	= 2,42,800
<del>6</del>	<del>Type III Barricade</del>	EA	45	\$ 50.00	\$ 2,250.00
<del>9</del>	<del>Channelizer (Surface Mounted)</del>	EA	1300	\$ 34.00	\$ 44,200.00
10	Portable Changeable Message Sign * \$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	
<del>12</del>	<del>Temporary Crash Cushion Module</del>	EA	240	\$ 150.00	\$ 36,000.00
<del>13</del>	<del>Temporary Alternative Crash Cushion System</del>	EA	20	\$ 2,700.00	\$ 54,000.00
31	Treated Wood Waste (Partial)	LB	13,000	\$ 3.00	\$ 39,000.00
43	Remove Roadside Sign	EA	160	\$ 100.00	\$ 16,000.00
44	Remove Roadside Sign (Strap and Saddle Bracket Method)	EA	2	\$ 100.00	\$ 200.00
150	Furnish Laminated Panel Sign (1" Type B)	SQFT	1970	\$ 28.50	\$ 56,145.00
151	Furnish Laminated Panel Sign (2 1/2" Type B)	SQFT	270	\$ 35.00	\$ 9,450.00
152	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)	SQFT	470	\$ 12.50	\$ 5,875.00
153	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	SQFT	720	\$ 13.05	\$ 9,396.00
154	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	SQFT	18	\$ 17.50	\$ 315.00
156	Roadside Sign - One Post	EA	93	\$ 180.00	\$ 16,740.00
157	Roadside Sign - Two Post	EA	40	\$ 365.00	\$ 14,600.00
158	Install Sign (Strap and Saddle Bracket Method)	EA	2	\$ 150.00	\$ 300.00
159	Install Roadside Sign (Laminated Wood Box Post)	EA	20	\$ 4,500.00	\$ 90,000.00
160	Furnish Single Sheet Aluminum Sign (0.063"-Unframed) For Retroreflective Sheeting (Type XI)	SQFT	420	\$ 11.50	\$ 4,830.00
161	Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	SQFT	560	\$ 12.50	\$ 7,000.00
162	Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	180	\$ 15.00	\$ 2,700.00
163	Furnish Single Sheet Aluminum Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI)	SQFT	310	\$ 15.93	\$ 4,938.30
164	Retroreflective Sheeting (Type XI)	SQFT	1,420	\$ 5.53	\$ 7,852.60
220	Delineator (Class 1)	EA	270	\$ 40.00	\$ 10,800.00
221	Milepost Marker	EA	13	\$ 65.00	\$ 845.00
222	Guard Railing Delineator	EA	62	\$ 25.00	\$ 1,550.00
223	Object Marker	EA	170	\$ 85.00	\$ 14,450.00

- Note: Items 9, 12 & 13 must be bid together and if used bid with Item 4.  
 Note: Items 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163 & 164 must be bid together and if used bid with Item 4.  
 Note: Items 220, 221, & 223 must be bid together and if used bid with item 4.  
 Note: All new signs and marker/delineators will be installed as project progresses by stage and phase 1 mobilization per each  
 Note: Items If item 31 is used must bid with item 43.  
 Note: Item 31 is item 43's treated wood waste.  
 Note: Additional mobilizations to be billed at \$500 per occurrence.  
 Note: 5 addendums acknowledged

Total \$ 489,436.90

595,786.90

# 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

## Traffic Control System - Day

1 Traffic Control Coordinator \$760.00 per 8-hour shift

1 Impact Attenuator Vehicle w/Driver \$960.00 per 8-hour shift  $\times 100 \text{ DAYS} = 96,000$

1 Traffic Control Personnel for Lane Closures \$900.00 per 8-hour shift  $\times 2 \text{ DAYS} = 1,800$

2 Traffic Control Personnel for Lane Closures \$1,450.00 per 8-hour shift  $\times 100 \text{ DAYS} = 145,000$

3 Traffic Control Personnel for Lane Closures \$2,150.00 per 8-hour shift  $\underline{\hspace{10em}}$   
 $242,800$

1 Pilot Vehicle and Driver \$840.00 per 8-hour shift

2 Traffic Control Personnel for Flagging \$1,330.00 per 8-hour shift

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
- \$500.00 per ramp notification sign placed (aluminum sign mounted on type III barricade)
- \$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 ½ 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

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## 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.

# 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

## ATTACHMENT A

- 1 ASSOCIATED TRAFFIC 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: [Signature]

Date: 10/4/16

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

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

Back To Query Form

**Search Returned 1 Records**

Tue Oct 04 08:12:06 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
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**

**Licenses**

Trucks

Gender

Ethnicity

Firm Type

F  
 CAUCASIAN  
 DBE

Alt Phone Number	
Fax Area Code	( 559 )
Fax Phone Number	268-1467
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts	06; 09; 10;
DBE NAICS	238990;

**ACDBE NAICS**

Work Codes	C8000 FENCING;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Contract no: 05-0G0404

Name of DBE business: JC Supply & Manufacturing

Name of DBE representative: Connie Lightcap

DBE certification number: 34132

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)	
ITEM #109			
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775	903.00 EA	2.15	1,939.30
WDA 1-1/2" X 18" @ 1 2" CTRS W/3" H .362 WIRE FOR UP TO PCCP PAVING - ENTIRELY EPOXY COATED "GREEN" PER A775 WITH BONDBREAKER	4,056.00 LF	7.50	30,420.00
WRAP AROUND BASKET CLIPS	2,730.00 EA	0.30	819.00
APPROX. Freight Charges PER TRUCKL OF STEEL MATERIAL	2.00 EA	900.00	1,800.00
			34,978.30
		Tax	2,798.26
		100%	37,776.56

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 continued next page

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

Signature of DBE's authorized representative:

BENITA BLANCHARD  
 MGR  
 Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

10/06/2016

Contract no: 05-0G0404

Name of DBE business: JC Supply & Manufacturing

Name of DBE representative: Connie Lightcap

DBE certification number: 34132

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
LF EXPANSION JOINT 1" AS" FM D 994 A SPHAL" P 1/2" X 0.9' X	2,100.00 LF 1.97	4,137.00
1/2" SNAP CAP (1 000 If per carton)	3.00 150.25	450.75
CA DOT HYDROCURE RESIN WHITE 2WS IN 275 GAL TOTES	11,000.00 GAL 5.35	58,850.00
APPROX. Freight Charges PER TRUCKL OF STEEL MATERIAL	3.00 EA 925.00	2,775.00
		<u>66,212.75</u>
	Tax	5,297.02
		<u>71,509.77</u>
	Cure 60%	42,905.86
	<b>TOTAL</b>	<b>80,682.42</b>

80,682.42

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

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

Signature of DBE's authorized representative:

BENITA BLANCHARD  
 Printed name of DBE's authorized representative

Title of DBE's authorized representative:

Date:

MGR  
10/06/2016

# JC Supply & Manufacturing

# Estimate

1612 S Cucamonga Avenue  
Ontario, CA 91761

Date	Estimate #
10/4/2016	14673

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA. 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
05-0G0404	ONTARIO, CA	11/3/2016	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
CT# 05-0G0404 % DBE Bid Date 10/4/16				
ITEM #109				
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775	902	EA	2.15	1,939.30T
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 12"	4,056	LF	7.50	30,420.00T
PCCP PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER				
WRAP AROUND BASKET CLIPS	2,730	EA	0.30	819.00T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) PASO ROBLES, CA.	2	EA	900.00	1,800.00
			Tax 8%	34,978.30 2,798.26
*****ALLIED PRODUCTS BELOW****	100%	TOTAL		37,776.56
LF EXPANSION JOINT ASTM D 994 ASPHALT 1/2" X 0.9' X 10	2,100	LF	1.97	4,137.00T
1/2" SNAP CAP (1000 lf per carton)	3		150.25	450.75T
CA DOT HYDROCURE RESIN WHITE 2WS IN 275 GAL TOTES	11,000	GAL	5.35	58,850.00T
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) PASO ROBLES, CA.	3	EA	925.00	2,775.00
	TOTAL			66,212.75
	TAX	8%		5,297.03
	TOTAL			71,509.78
	60%			42,905.86
QUOTED BY: BENITA BLANCHARD	<del>Subtotal</del>			
	<del>Sales Tax (8.0%)</del>			
	<u>ALLOWED Total</u>			<u>80,682.42</u>

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

Wed Oct 05 10:44:52 PDT 2016

**Query Criteria**

Firm/DBA Name: jc supply

Firm Type: DBE

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

**ACDBE NAICS**

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

[Back To Query Form](#)

**DBE CONFIRMATION**

DES-OE-0102 13 (NEW 05/2015)

Contract no: 05-0G0404

Name of DBE business: LMS Transport

Name of DBE representative: Anthony Steen

DBE certification number: 38327

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
98	FURNISH ASPHALT OIL PG64-16, <input type="checkbox"/> (LMS is a second-tier supplier to American Pavmt. Systems)	
	375 Ton x \$357.975/Ton Incl Tax =	134,240.62
	375 Ton x \$36.00/Ton Delivery =	13,500.00
		<u>147,749.63</u>
	Oil Spill Assessment 15-Loads x \$12/Load	180.00
		<u>147,920.63</u>
	60% =	88,752.37

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 **88,752.37**

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

Signature of DBE's authorized representative:

Anthony Steen

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

Date: 10-4-16

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

# FAX Quote

Date: 10/4/2016

To: Security Paving  
Attention: Jim Crews

Phone:  
Fax:

From: LUCAS DIAS 209-202-8779  
Pages: 1

Bid Date: 10/04/16  
Bid Time: 2:00 PM



Subject: CALTRANS 05-0G0404 - ROUTE 101

Union Contractor

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT \$	TOTAL \$
98	ASPHALT RUBBER BINDER	TON	480	\$475.00	\$ 228,000.00
99	PRECOATED SCREENINGS	TON	3,700	\$160.00	\$ 592,000.00
261	MOBILIZATION (PARTIAL)	LS	1	\$185,000.00	\$ 185,000.00
				<b>TOTAL</b>	<b>\$ 1,005,000.00</b>

Work must be scheduled 4 weeks in advance to assure crew availability via mutually agreeable schedule.

This quote must become part of Subcontract.

### INCLUSIONS:

Price is based on completing SAMI in 10 (M-F) daytime shifts,  
# of shift as requested by the Prime Contractor- Security Paving- Jim Crews  
Additional shifts are \$40,000 each if needed.  
Deduct for less shifts is \$10,000 per day  
5 Move-in (s), included, additional Move(s) are \$35,000 each.  
If Prime elects to schedule the work on non consecutive days then any non production days  
will be subject to a \$15,000 per day charge  
Includes Rolling and Sweeping on Chip Seal Days.  
Light Pre-Sweeping included.  
Offsite Testing of AR Binder

### EXCLUSIONS:

Acceptance of bid/proposal accepts these exclusions regardless of requirements by owner.  
Any work not described above is specifically excluded.  
Stockpile Area to be provided by Prime Contractor, at no cost to APS.  
Posting / Notification,  
Traffic Control (Work to be done within Prime Contractors Closure)  
Post Sweeping  
QA-QC Plan & Inspection  
SWPPP (Storm Water Pollution Program)  
Flush Coat  
Bond, Bondable @ 1.5%.  
Pavement Repairs, Herbicide, Crack Weeding, Cleaning or Sealing, Tree Trimming.  
Stripe / Marker - Removal, Replacement, Protection, or Referencing.  
Temporary Tabs /Temporary Striping / Marking or Removal of.  
Construction area signs, Portable Message Boards, Light Towers

Accepted: \_\_\_\_\_  
Contractor/Firm

By: \_\_\_\_\_  
Authorized Representative, Owner

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

**American Pavement Systems is signatory to Operating Engineers and Laborers.**

1012 11th STREET #1000 • MODESTO, CA 95354, USA • PHONE (209)522-2277  
FAX NO. (209) 408-0427 • CA LICENSE NO. 943792A • DIR #1000000207



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

2751 Avalon St, Jurupa Valley, Ca 92509

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**COMPANY: American Pavement Systems ATTN: Estimating**

**BID DATE: 10-4-16**

**PROJECT NAME: HWY 101 San Miguel - #05-OG0404**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item #: Oil Supply Only (per ton):** (1) 375 of PG64-16 @ \$333 (Index 5%). SJR Tax  
 $333 \times 1.075 = \$357.975$
- **Item # Freight Only (per ton):** (1) \$36 SJR to Paso Robles Hot Plant.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - *See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil. 15 loads @ \$12/ea = \$180
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

$375 \text{ tons} @ 357.975 = \$134,240.625$   
 $375 \text{ tons} @ \$36/\text{ton} = \$13,500.00$   
 $\$147,740.625$   
 $180.00$   
 $\$147,920.625$   
 Total

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

**Customer Name | Signature | Date:** \_\_\_\_\_

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

DEPARTMENT OF TRANSPORTATION  
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
 1823 14TH STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



See into our eyes  
 Help solve our state's

TRUCK DECLARATION

Prime Contractor Name: SECURITY PAVING COMPANY INC.	Contract Number: 05-0G0404	DBE Firm Name: LMS TRANSPORT	DBE Certification No. 38327
Type of Trucks Needed: TRUCK w/TANKERS	No. of Trucks Needed: 3 EA	DBE Firm Address: 2751 AVALON STREET JURUPA VALLEY, CA 92509	

Use Additional Sheets for Truck Number/Type if Necessary

I, ANTHONY STEEN, do hereby declare that I own the number and type of trucks listed below:  
 (DBE Firm Owner)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
<u>10</u>	<u>TRACTORS</u>
<u>6</u>	<u>TANKERS</u>
_____	_____
_____	_____
_____	_____

I intend to lease from NONE the number and type of trucks listed below:  
 (Truck Leasing Company)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
_____	_____
_____	_____

Provide a copy of a "Letter of Intent to Lease" if applicable.

This truck leasing company is a: DBE  Non-DBE

If I am using a non-DBE truck leasing company, I further declare that my drivers will be employed by my firm and they will be driving the leased trucks on the contract listed above. I declare under penalty of perjury that the foregoing is true and correct.

DBE Firm Representative Signature

President

Title

Date: 10-5-16

\* Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment or both. (See 49 CFR Part 26.55 for governing regulation s.)

For individuals with sensory disabilities this document is available in alternate formats call (916) 445-1233.

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

Wed Oct 05 10:44:20 PDT 2016

**Query Criteria**

Firm/DBA Name: LMS Transport

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	afs@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no: 05-0G0404

Name of DBE business: LMS Transport

Name of DBE representative: Anthony Steen

DBE certification number: 38327

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
100 (partial)	HMA (A) FURNISH ASPHALT OIL PG64-10, 5,850 Ton	
101 (partial)	RHMA (A) FURNISH ASPHALT OIL PG64-16, 3,450 Ton	
9,300 tons x \$395.64 a Ton Incl Tax = 3,679,452 x 60% = (LMS is a 2nd Tier Supplier)		2,207,671.2

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** 2,207,671.20

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

Signature of DBE's authorized representative:

Anthony Steen

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10-5-16

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

# CALPORTLAND

## MATERIAL QUOTE

October 4, 2016

CALPORTLAND (hereafter, "Seller") submits to the purchaser identified below ("Purchaser") this quote for material as described below ("Material"). This material quote ("Quote") upon transmission to Purchaser replaces and terminates any prior quote or offer, whether verbal or written, that Purchaser may have received from Seller referencing the Project.

PURCHASER: SECURITY PAVING COMPANY  
ATTN: MARK CHRISTIE/JIM CREWS

PROJECT:  
HIGHWAY 101 PASO ROBLES TO BRADLEY  
(05-SLO,MON-101-63.2/R69.3,R0.0/R1.9)  
CALTRANS PROJECT NO. 05-0G0404

### MATERIAL/SPECIFICATION/PRICE

NOTE: *Pricing does NOT include sales tax.*

MATERIAL	QTY	Unit Of Measure	PLANT LOCATIONS:	F.O.B. PLANT RICE: <i>Add Sales Tax</i>
TYPE G 3/4" RHMA-G SUPERPAVE PG 64-16 OIL	55,000	U.S. Tons	HMA Plant (Paso Robles)	\$72.50 per ton + Tax
TYPE A 3/4" HMA SUPERPAVE PG 64-10 OIL	124,600	U.S. Tons	HMA Plant (Paso Robles)	\$52.00 per ton + Tax
TYPE A 3/8" HMA SUPERPAVE PG 64-10 OIL	1,700	U.S. Tons	HMA Plant (Paso Robles)	\$57.00 per ton + Tax
TYPE A 1/2" HMA SUPERPAVE PG 64-10 OIL	3,000	U.S. Tons	HMA Plant (Paso Robles)	\$54.00 per ton + Tax
BERM MIX 3/8" PG 64-10 OIL	1,700	U.S. Tons	HMA Plant (Paso Robles)	\$60.00 per ton + Tax
CLASS II AGGREGATE BASE 3/4" (CALTRANS SPEC.) 7:00 AM TO 3:30 PM (M-F)	101,700	U.S. Tons	Rocky Canyon Plant (Atascadero)	\$11.00 per ton + Tax
CONCRETE SAND (Blotting) (CALTRANS SPEC.)	400	U.S. Tons	Garey Aggregate (Santa Maria)	\$14.00 per ton + Tax
CLASS 1 AGGREGATE SUBBASE, STRUCTURE BACKFILL & IMPORT BORROW (As per Specification) 7:00 AM TO 3:30 PM (M-F)	250,000	U.S. Tons	Rocky Canyon Plant (Atascadero)	\$6.00 per ton + Tax

\*\*Deduct \$0.50 off all unit prices if all aggregates, HMA, RHMA, and ready mix concrete are purchased from CalPortland\*\*

If needed, add \$1.50 per ton to all HMA and RHMA prices quoted above for a DBE credit of \$2,059,020. LMS Transport. UDBE No. 38327

\*CalPortland provides DBE participation per third party quotes. CalPortland is not responsible for verifying whether the DBE does or does not qualify for a particular job and is subsequently not responsible if the DBE participation is not allowed by the project owner.

\*Aggregate materials quoted are based on total tons for each line item, transportation rates quoted below to be included in purchase. Purchase Order with schedule of delivery required.

Add Haul Rate: Rates are based on current diesel fuel prices. See paragraph (8) in terms and conditions, price escalations.

#### Haul Pricing:

HMA Asphalt: \$4.35 per ton in Bottoms from (Paso Robles HMA Plant)  
\$5.70 per ton in Transfers from (Paso Robles HMA Plant)

#### Aggregates:

\$6.50 per ton in Bottoms from (Rocky Canyon Aggregate Plant, Atascadero)  
\$7.60 per ton in Transfers from (Rocky Canyon Aggregate Plant, Atascadero)

Hours of operations: 7:00 AM to 3:30 PM (Monday-Friday)

(Concrete Sand) \$16.00 per ton in Transfers from (Garey Aggregate Plant, Santa Maria)

**Environmental fee of \$7.00 per load will apply for FOB and delivered orders.**

Delivery schedule of materials and aggregate production must be mutually agreed upon by CalPortland and the contractor.

Hours of operations: Rocky Canyon Plant 7:00 am to 3:30 pm Monday through Friday, all other plants 6:30 am to 4:30 pm Monday through Friday. CalPortland not responsible for delivery delays due to crossing washing out at entrance to Rocky Canyon Aggregate Plant.

**Rubberized Asphalt:** A total of (40) production shifts are bid as 5 sets of consecutive (8) hour production shifts. Each additional hour over the 8 hour hot plant shift will be billed at \$275.00 per hour. Price includes (5) mobilizations. After (40) shifts; add \$1,600.00 for any additional shifts.

Add \$15,000.00 for any additional mobilizations, based on rubber plant availability. Cancellation of a production shift requires (10) hours advance notice prior to start of heating/blending shift in order to avoid possible delays in continuous production day allotment identified above. Cancellation of production day after Rubber Plant Company has been scheduled and begun heating will be billed at \$1,600.00. No credit for saved shifts below the quoted (40) shifts.

Down days between production shifts (excluding weekends & holidays) will be charged @ \$1,600.00 per day. Saturday shifts, add \$500.00. Sunday shifts, add \$500.00. Subject to availability of equipment, crumb rubber materials, asphalt modifiers, permitting by local air district and Caltrans MPQP tests.

This quote is only valid if mix design and verification can be reasonably obtained from Caltrans.

HMA mix designs are deemed to meet job specifications if approved by the local Caltrans Material Engineer or R.E.

HMA: Contractor is responsible for own jobsite testing, data cores, intelligent compaction and all inspections. All plant testing is provided by CalPortland Construction.

All aggregates to be tested and certified at all aggregate plants by contractor for job specification and compliance before shipment. All plant testing is provided by CalPortland. All jobsite testing to be the contractor responsibility.

Note: Prevailing wage rate, certified payroll does not apply for this job.

HMA: (Per Load) Transfers (30) minutes, Bottoms (10) and all Aggregates, Transfers (20) minutes and Bottoms (5) minutes allowable unloading time on jobsite, then excess unloading charges as per terms and conditions at \$1.58 per minute.

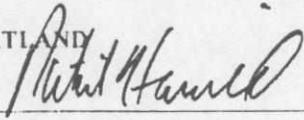
CalPortlands HMA prices are based on the inclusion of California Statewide Crude Oil Price Index and will be adjusted per the asphalt index specifications.

Unit prices: Asphalt (Oil is indexed) and all aggregates good thru the job.

Seller hereby submits, and by its signature Purchaser hereby accepts, the Quote, in both cases subject to all of the Terms and Conditions set forth on the third page of this Quote.

If this box is checked, the acceptance Period (as defined on the following page) ends 31-October-2016

CALPORTLAND

By: 

Its: \_\_\_\_\_

PURCHASER

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

Its: \_\_\_\_\_

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

(TERMS & CONDITIONS ON NEXT PAGE)

TERMS & CONDITIONS

1. **ACCEPTANCE:** Unless otherwise stated on the first page of this Quote, this Quote shall constitute a firm offer for thirty (30) days from its date first written above ("Acceptance Period"). The terms and conditions of this Quote may be accepted by the Purchaser ("Acceptance") only by one of the following alternatives performed within the Acceptance Period: (i) Purchaser's execution and delivery to Seller of this Quote; or (ii) Purchaser's placing either a written or oral order for all or a portion of the Material quoted under this Quote; or (iii) Seller's commencement of performance. Should Acceptance occur through clauses (ii) or (iii) above, the terms and conditions of this Quote govern regardless of whether or not Purchaser has signed this Quote. Should either of the events of clauses (ii) or (iii) occur after the expiration of the Acceptance Period, Seller has the discretion to perform or not to perform and, if Seller elects to perform, then all of the terms and conditions of this Quote shall govern, other than price, which shall be adjusted to reflect any increases in Seller's then published pricing for the Materials. This Quote can only be modified in writing and signed by both parties. Any and all additional or different terms proposed by Purchaser, whether contained in Purchaser's purchase order, shipping release forms, prior practice between the parties, or on any modification to this Quote by Purchaser shall not be binding on nor obligate Seller unless prior to Acceptance this Quote is returned with Purchaser's full counter-proposal and is then signed and dated by Seller's authorized representative. The issuance or the execution of this Quote is not intended, nor shall be construed, as creating an exclusive or requirements supply agreement between Purchaser and Seller. In the event no stated quantity amounts are included on the first page of this Quote, Seller reserves the absolute discretion to determine how to allocate Material among its customers, including Purchaser.
2. **DELIVERY:** Delivery shall be F.O.B. (a) Project Location; (b) Seller's Plant(s); or (c) at another location agreed to between the parties. Material shall be delivered or made available in accordance with a schedule mutually agreed upon by the Purchaser and Seller. Where delivery off of Seller's facility is Seller's responsibility, Seller or its contract hauler will enter upon the delivery location only as a convenience to Purchaser and Purchaser specifically waives and agrees to defend, indemnify and hold Seller harmless from and against any claim or liability or action against Seller because of damage caused thereby including, but not limited to, damage to concrete surfaces, pipelines or underground structures or utilities. Purchaser agrees to provide clear, substantial and suitable access to the point of delivery.
3. **PAYMENT TERMS:** Purchaser shall pay Seller at the prices given in the table above. Seller shall invoice Purchaser on a daily basis for Material delivered. Payment shall be due no more than thirty (30) days from the date of the invoice in the full amount of the invoice without retention of any amounts by Purchaser. Purchaser's failure to pay all amounts owing when due shall be deemed a material breach of this Quote and Seller may, at its option: (i) terminate this Quote; (ii) require payments to be made in advance of future deliveries; or (iii) place future deliveries on a C.O.D. basis. Seller's election or waiver of any of such remedies as to one such breach shall not waive its rights as to subsequent payment breaches. Amounts past due shall bear an interest charge computed from the due date at the lesser of the maximum interest rate allowed by law or at the rate of 1.5% per month. Purchaser agrees to pay all costs and expenses of collecting past due accounts, including actual attorneys' fees incurred, whether or not a suit or action is filed, on appeal or otherwise.
4. **UNLOADING TIME:** In the event Seller is responsible for delivery off of its facilities, 10 minutes of allowable unloading time will be allowed per load delivered in transfers, 10 minutes per load delivered in bottom hoppers for aggregate products, transfers 30 minutes, bottoms 10 minutes for asphalt, and 5 minutes of unloading time will be allowed per cubic yard of delivered ready mix material. If actual unloading time exceeds the allowable unloading time, the excess unloading time will be charged at the rate of \$1.67 per minute for ready mix materials and a \$1.67 for aggregate and paving materials. Excess unloading time will be computed on a per load basis.
5. **READY MIX CONCRETE ADDITIVES (if applicable):** Seller shall not be responsible for the effect on slump, strength, or quality of any concrete to which water or any other materials are added at the direction of Purchaser or Purchaser's representative or agent. Seller does not guarantee pump ability of mixes because Seller has no control over the type of equipment used or prevailing conditions. When color additives or any other additives or add agents are added to ready-mix concrete ("Additives"), they shall be at the request and instructions of Purchaser, and at Purchaser's risk. Seller does not warrant or guarantee Additives or the ready-mix concrete product to which they are added.
6. **INSPECTIONS OR ALTERATIONS:** It shall be Purchaser's responsibility to make, or cause to be made, and pay for such inspections and tests as may be required or desired at Seller's facility or the F.O.B. location to assure the Material meets any requirements of Purchaser other than that specified in this Quote.
7. **INTEGRATED AGREEMENT/ EXCLUSIVE TERMS/ MODIFICATION:** This Quote sets forth the entire agreement between Seller and Purchaser with respect to its subject matters; provided, however, that in the event Purchaser and Seller are parties to a Purchase Agreement on Seller's form of Purchase Agreement, then this Quote is intended to be integrated with and part of the Purchase Agreement. In the event of any conflict between an item on the first page of this Quote and the Purchase Agreement, the provision on the first page of this Quote shall govern. In the event of any conflict between an item in these Terms & Conditions and the terms and conditions of the Purchase Agreement, the Purchase Agreement shall control. Except with regard to any such Purchase Agreement, all prior and contemporaneous conversations, practices between the parties, quotes, offers, negotiations, representations, promises and warranties with respect to said subject matters are waived, merged herein and superseded hereby. This is a fully integrated agreement. No terms and conditions other than those stated herein and no agreement or understanding in any way purporting to modify or supplement these terms and conditions shall be binding on Seller unless made in writing and signed by Seller. Seller hereby objects to and rejects any and all additional or different terms proposed by Purchaser, whether verbal, contained in Purchaser's purchase order or shipping release forms.
8. **PRICE ESCALATION:** The prices stated on the first page of this Quote are subject to adjustment: (a) if and as stated on said first page; (b) if no quantity amounts are stated on the first page, then as and when determined by Seller upon written notice to Purchaser; and (c) on account of increases in Fuel and Elements costs as described in this paragraph. Purchaser acknowledges that national and regional supply shortages for the raw material necessary for the production and delivery of the Material may occur and that the prices for oil, liquid propane, gasoline, diesel, natural gas and electricity (collectively "Fuel") as well as liquid asphalt, Portland cement and lime (collectively, "Elements") may increase during the term of this Quote. In the event that Seller incurs costs increases in Fuel or Elements such that if the purchase price of any Material to be supplied under this Quote is increased to reflect the same cost increase incurred by Seller for the Fuel and Elements of that Material and would result in an increase in the price of said Material of greater than: (i) 10% for aggregate type Material, (ii) 6% for asphaltic concrete type Material; or (iii) 4% for Portland cement type Material, then Purchase and Seller shall negotiate to mutually agree upon a revised price for the Material yet to be delivered under this Quote. If the parties cannot agree upon a revised price for such Material, then either Party may, upon two (2) days' written notice, terminate this Quote as to any Material not delivered to Purchaser as of the date of termination.
9. **WARRANTY/REMEDIES:** SELLER WARRANTS THAT THE MATERIAL WILL, AT THE POINT AND TIME OF DELIVERY, CONFORM TO THE SPECIFICATIONS SET FORTH ON THE FACE HEREOF. NO OTHER WARRANTIES OF ANY KIND ARE MADE BY SELLER AND SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES TO THE FULLEST EXTENT PERMITTED BY LAW, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Purchaser's exclusive remedies for breach of this express warranty with respect to any nonconforming Material shall be limited solely, at the option of Seller, to (i) replacement of the nonconforming Material to the F.O.B. delivery point; or (ii) the cost to replace the nonconforming Material to the F.O.B. delivery point. Seller shall be given a reasonable opportunity to investigate and cure any nonconformance. Seller's breach of warranty obligation shall not extend beyond the last to occur of one (1) year following substantial completion of the Project for which the Quote applies; or one (1) year from the last delivery of Material under this Quote. Seller's liability for any other breach of this Quote shall be limited to the difference between the delivered price of the Material covered hereby and the market price of such Material at the F.O.B. point specified above. In no event shall Seller be liable for loss of profit, delay or any incidental or consequential damages. In no case shall Seller's liability hereunder exceed the sum of the amounts actually paid by Purchaser to Seller under this Quote.
10. **FORCE MAJEURE:** Seller shall not be liable for failure to perform or delay in delivery by reason of any contingency or occurrence reasonably beyond Seller's control which shall be defined to include, but not be limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, or work slowdowns or fire, flood, inclement weather, embargos, war, governmental authority, or regulations, including allocations, preferences, and priorities established by or for the government, or shortage or failure of raw material or transportation which makes performance by Seller under any Quote more costly. If such delay continues for a period of more than sixty (60) days, Purchaser shall have the right, upon seven days written notice to Seller, to terminate this Quote.
11. **PROPOSITION 65 NOTICE:** THIS PRODUCT CONTAINS CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.
12. **MISCELLANEOUS:** Time is of the essence in this Quote. This Quote is governed by California law, without regard to its internal conflicts of laws regime. In the event of any dispute, disagreement or claim arising out of or governed by this Quote, the Parties agree that the courts of the State of California sitting in the County of Santa Barbara have exclusive jurisdiction to resolve such dispute, disagreement or claim, and Purchaser submits itself to such exclusive jurisdiction.



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Calportland ATTN: Estimating

BID DATE: 10-4-16

PROJECT NAME: HWY 101 San Miquel - #05-OG0404

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9,300 tons 9,300 T  
 TAX  $\times 369/\text{ton}$  3,395.64  
 \$3,431,700 3,679,452  
 $\times 60\%$   
 \$2,059,020  $\times 60\%$   
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1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_

DEPARTMENT OF TRANSPORTATION  
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
 1823 14TH STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



See into it - Right  
 Help solve it later!

TRUCK DECLARATION

Prime Contractor Name: SECURITY PAVING COMPANY INC.	Contract Number: 05-0G0404	DBE Firm Name: LMS TRANSPORT	DBE Certification No. 38327
Type of Trucks Needed: TRUCK w/TANKERS	No. of Trucks Needed: 3 EA	DBE Firm Address: 2751 AVALON STREET JURUPA VALLEY, CA 92509	

Use Additional Sheets for Truck Number/Type if Necessary

I, ANTHONY STEEN, do hereby declare that I own the number and type of trucks listed below:  
 (DBE Firm Owner)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
<u>10</u>	<u>TRACTORS</u>
<u>6</u>	<u>TANKERS</u>
_____	_____
_____	_____
_____	_____

I intend to lease from NONE the number and type of trucks listed below:  
 (Truck Leasing Company)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
_____	_____
_____	_____

Provide a copy of a "Letter of Intent to Lease" if applicable.

This truck leasing company is a: DBE  Non-DBE

If I am using a non-DBE truck leasing company, I further declare that my drivers will be employed by my firm and they will be driving the leased trucks on the contract listed above. I declare under penalty of perjury that the foregoing is true and correct.

DBE Firm Representative Signature

President

Title

Date: 10-5-16

\* Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment or both. (See 49 CFR Part 26.55 for governing regulations.)

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

Wed Oct 05 10:44:20 PDT 2016

**Query Criteria**

Firm/DBA Name: LMS Transport

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	afs@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no: 05-0G0404  
 Name of DBE business: G&C Equipment  
 Name of DBE representative: Gene Hale  
 DBE certification number: 820  
 Name of bidder: Security Paving Company, Inc.  
 Name of prime contractor if different from the bidder: \_\_\_\_\_  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: 10-5-2016

167	360 ft	18 X 20 AASHTO Watertight HDPE Pipe Bell End 18" Alternative Pipe Culvert	8.6632	3,118.75
168	5,980 ft	24 X 20 AASHTO Watertight HDPE Pipe Bell End 24" Alternative Pipe Culvert	14.3520	85,824.96
169	260 ft	30 X 20 HP N12 DW STORM Solid PL Pipe 30" Alternative Pipe Culvert	20.0408	5,210.61
170	140 ft	42 X 20 N 12 AASHTO Solid HDPE Pipe 42 Alternative Pipe Culvert	33.8520	4,739.28
172	480 ft	18 X 20 AASHTO Watertight HDPE Pipe Bell End	8.6632	4,158.34
173	72 ft	18" Temporary Culvert 24 Temp Culverts	29.5568	2,128.09
174	32 ft	18 X 8 Cement Lined III RCP Pipe 18" Reinforced Concrete Pipe	20.2488	647.96
175	80 ft	24 Cement Lined III RCP Pipe 24" Reinforced Concrete Pipe	29.5568	2,364.54

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

continued next page

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.

Signature of DBE's authorized representative: \_\_\_\_\_

Printed name of DBE's authorized representative: \_\_\_\_\_

Title of DBE's authorized representative: \_\_\_\_\_

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

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Contract No. 05-0G0404

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

Contract no: 05-0G0404

Name of DBE business: G&C Equipment

Name of DBE representative: Gene Hale

DBE certification number: 820

Name of bidder: Security Paving Company, Inc.

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

Name of representative of bidder or prime contractor: Jim Crews

176	224	lf	30 Cellient Lined III RCP Pipe 30" Reinforced Concrete Pipe	45.9784	10,299.16
177	104	ft	36 Cement Lined III RCP Pipe 36" Reinforced Concrete Pipe	60.2160	6,262.46
178	72	ft	72 Cement Lined III RCP Pipe 72" Reinforced Concrete Pipe	195.5200	14,077.44
179	40	lf	14X23 ELP Cement Lined III RCP Pipe 14" X 23" Oval Shaped Reinforced Concrete	104.0000	4,160.00
181	1,400	lf	3 X 100 Single WALL Corrugated Perforated HDPE Pipe 181 3" Plastic Underdrain	0.6344	888.16
182	540	C	3 X 20 FT PVC Schedule 40 BE Pipe 3" Plastic Pipe (Edge Drain)	1.3000	702.00
183	60	ft	3" Unslotted edge drain 3" Plastic Pipe (Edge Drain Outlet)	1.3000	78.00
183	3	ea	3" EDGE Drain Wye 3" Plastic Pipe (Edge Drain Outlet)	82.1600	246.48

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 continued next page

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
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 Name of representative of bidder or prime contractor: Jim Crews  
 Date: 10-5-2016

183	2 ea	3" EDGE Drain sweep	28.0800	56.16
183	2 ea	3" Plastic Pipe (Edge Drain Outlet) 3" EDGE Drain	28.0800	56.16
		3" Plastic Pipe (Edge Drain Chitlet)		
183	3 ea	3" EDGE Drain outlet and Vent Cover	26.0000	78.00
		3" PlasticPrei(Edge Drain Outlet)		
191	1 ea	1-1/8 Butyl JT Seal	98.8000	98.80
		48" Precast Manhole (Case 1) Field Pour Base		
191	3 ea	24 X 3 Manhole GRD Ring *z	29.1200	87.36
		48" Precast Manhole (Case 1) Field Pour Base		
191	3 ea	24 X 6 Manhole GRD Ring *z	72.8000	218.40
		48" Precast Manhole (Case 1) Field Pour Base		
191	3 ea	48X24X36 ECC Manhole CONE *z	234.0000	702.00
		48" Precast Manhole (Case 1) Field Pour Base		
191	6 ea	48 X 12 Manhole SHFT PIPE *z	78.0000	468.00
191	25 ea	Manhole POLY STEP	31.2000	780.00
		48" Precast Manhole (Case 1) Field Pour Base		

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.

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 Name of representative of bidder or prime contractor: Jim Crews

192	1 ea	1- 1/8 Butvl JT Seal	98.8000	98.80
		60" Precast Manhole (Case 3) Field Pour Base		
192	1 ea	60" Precast Manhole (Case 3) Field Pour	122.7200	122.72
192	1 ea	60" Precast Manhole (Case 3) Field Pour	618.8000	618.80
192	5 ea	60" Precast Manhole (Case 3) Field Pour	31.2000	156.00
193	4 ea	72" Precast Manhole (Case 2) Field Pour	98.8000	395.20
193	3 ea	72" Precast Manhole (Case 2) Field Pour	29.1200	87.36
193	3 ea	72" Precast Manhole (Case 2) Field Pour	72.8000	218.40
193	3 ea	48X24X36 ECC Manhole CONE *Z	234.0000	702.00
		72" Precast Manhole (Case 2) Field Pour Base		
193	21 ea	48X24X36 ECC Manhole CONE *Z	78.0000	1,638.00
		72" Precast Manhole (Case 2) Field Pour Base		
193	3 ea	Manhole 72 X 48 REDUCING FLAT TOP *Z	442.0000	1,326.00
		72" Precast Manhole (Case 2) Field Pour Base		
193	6 ea	72 X 1 Manhole Riser Section	184.0800	1,104.48
		72" Precast Manhole (Case 2) Field Pour Base		

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Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

193	51 ea	Manhole POLY STEP	31.2000	1,591.20
		72" Precast Manhole (Case 2) Field Pour Base		
206	1,000 sy	Non Woven IIOI 15X300 BLK I9t9M +Z	0.8320	832.00
		Rock Slo e Protection Fabric (Class 8)		
210	2 ea	18-9 railie an Grate	430.5600	861.12
		Miscellaneous Iron and Steel		
210	1 ea	18-9X Frame and Grate	391.0400	391.04
		Miscellaneous Iron and Steel		
210	27 ea	24-9 Frame and Grate	511.6800	13,815.36
		Miscellaneous Iron and Steel		
210	4 ea	24-9 GDO Frame and Grate	1,023.3600	4,093.44
		Miscellaneous Iron and Steel		
210	19 ea	24- 12 Frame and Grate	520.0000	9,880.00
		Miscellaneous Iron and Steel		
210	57 ea	24- 12X Frame and Grate Miscellaneous Iron and	511.6800	29,165.76
210	4 ea	24- 12X GFD Frame and Grate	1,032.7200	4,130.88
		Miscellaneous Iron and Steel		

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Total

continued next page

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 Name of representative of bidder or prime contractor: Jim Crews  
 Date: 10-5-2016

210	3	ea	OS Plate Cover	1,032.7200	3,098.16
			Miscellaneous Iron and Steel		
210	3	ea	36R Grate	702.0000	2,106.00
			Miscellaneous Iron and Steel		
212	8	ea	1900 Cover Only Storm Sewer	291.2000	2,329.60
			Manhole Frame and Cover		
212	8	ea	1900 Frame Only	261.0400	2,088.32
			Manhole Frame and Cover		
213	3	ea	1900 Grate Only	291.2000	873.60
			Manhole Frame and Grate		
213	3	ea	1900 Frame Only	261.0400	783.12
			Manhole Frame and Grate		
263	167	ea	Drainage Inlet per CY Less Steps	736.3200	122,965.44
263	5	ea	GDO Curb angle	229.8400	1,149.20
263	12	ea	Drainage Inlet	67.6000	811.20
263	450	ea	Manhole POLY STEP Drainage Inlet	31.2000	14,040.00
				<b>Total</b>	<b>Total @ 60% 239,062.95</b>

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G&C EQUIPMENT CORPORATION  
 1875 W. Redondo Beach Blvd, Ste 102  
 Gardena, CA 90247  
 Phone: (310)515-6715  
 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	10/4/2016	QO-21512

Name / Address
Estimator

Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
360	ft	18 X 20 AASHTO Watertight HDPE Pipe Bell End 18" Alternative Pipe Culvert	Bid Item # 167		8.66319	3,118.75T
5,980	ft	24 X 20 AASHTO Watertight HDPE Pipe Bell End 24" Alternative Pipe Culvert	Bid Item # 168		14.352	85,824.96T
260	ft	30 X 20 HP N12 DW STORM Solid PL Pipe 30" Alternative Pipe Culvert	Bid Item # 169		20.04081	5,210.61T
140	ft	42 X 20 N12 AASHTO Solid HDPE Pipe 42" Alternative Pipe Culvert	Bid Item # 170		33.852	4,739.28T
480	ft	18 X 20 AASHTO Watertight HDPE Pipe Bell End 18" Temporary Culvert	Bid Item # 172		8.66321	4,158.34T
72	ft	24 Cement Lined III RCP Pipe 24" Temporary Culvert	Bid Item # 173		29.55681	2,128.09T
32	ft	18 X 8 Cement Lined III RCP Pipe 18" Reinforced Concrete Pipe	Bid Item # 174		20.24875	647.96T
80	ft	24 Cement Lined III RCP Pipe 24" Reinforced Concrete Pipe	Bid Item # 175		29.55675	2,364.54T
224	ft	30 Cement Lined III RCP Pipe 30" Reinforced Concrete Pipe	Bid Item # 176		45.97839	10,299.16T
104	ft	36 Cement Lined III RCP Pipe 36" Reinforced Concrete Pipe	Bid Item # 177		60.21596	6,262.46T
72	ft	72 Cement Lined III RCP Pipe 72" Reinforced Concrete Pipe	Bid Item # 178		195.52	14,077.44T
40	ft	14X23 ELP Cement Lined III RCP Pipe 14" X 23" Oval Shaped Reinforced Concrete Pipe	Bid Item # 179		104.00	4,160.00T

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.0%)</b>
	<b>Total</b>



G&C EQUIPMENT CORPORATION  
 1875 W. Redondo Beach Blvd, Ste 102  
 Gardena, CA 90247  
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Project	Date	Estimate #
	10/4/2016	QO-21512

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Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
1,400	ft	3 X 100 Single WALL Corrugated Perforated HDPE Pipe	Bid Item # 181		0.6344	888.16T
540	C	181 3" Plastic Underdrain	Bid Item # 182		1.30	702.00T
60	ft	3 X 20 FT PVC Schedule 40 BE Pipe	Bid Item # 183		1.30	78.00T
3	ea	3" Plastic Pipe (Edge Drain)	Bid Item # 183		82.16	246.48T
2	ea	3" Unslotted edge drain	Bid Item # 183		28.08	56.16T
2	ea	3" EDGE Drain Wye	Bid Item # 183		28.08	56.16T
3	ea	3" Plastic Pipe (Edge Drain Outlet)	Bid Item # 183		26.00	78.00T
1	ea	3" EDGE Drain sweep	Bid Item # 183		98.80	98.80T
3	ea	3" EDGE Drain 90 Deg Bend	Bid Item # 183		29.12	87.36T
3	ea	3" Plastic Pipe (Edge Drain Outlet)	Bid Item # 183		72.80	218.40T
3	ea	3" EDGE Drain outlet and Vent Cover	Bid Item # 183		234.00	702.00T
1	ea	3" Plastic Pipe (Edge Drain Outlet)	Bid Item # 191			
		1-1/8 Butyl JT Seal	Bid Item # 191			
		48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191			
		24 X 3 Manhole GRD Ring *z	Bid Item # 191			
		48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191			
		24 X 6 Manhole GRD Ring *z	Bid Item # 191			
		48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191			
		48X24X36 ECC Manhole CONE *z	Bid Item # 191			
		48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191			

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.0%)</b>
	<b>Total</b>



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 Gardena, CA 90247  
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Project	Date	Estimate #
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Name / Address
Estimator

Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
6	ea	48 X 12 Manhole SHFT PIPE *z 48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191		78.00	468.00T
25	ea	Manhole POLY STEP 48" Precast Manhole (Case 1) Field Pour Base	Bid Item # 191		31.20	780.00T
1	ea	1-1/8 Butyl JT Seal 60" Precast Manhole (Case 3) Field Pour Base	Bid Item # 192		98.80	98.80T
1	ea	60X12 M/HOLE SHFT PIPE 60" Precast Manhole (Case 3) Field Pour Base	Bid Item # 192		122.72	122.72T
1	ea	Manhole 60 FLAT TOP W/RND OPENING *Z 60" Precast Manhole (Case 3) Field Pour Base	Bid Item # 192		618.80	618.80T
5	ea	Manhole POLY STEP 60" Precast Manhole (Case 3) Field Pour Base	Bid Item # 192		31.20	156.00T
4	ea	1-1/8 Butyl JT Seal 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		98.80	395.20T
3	ea	24 X 3 Manhole GRD Ring *z 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		29.12	87.36T
3	ea	24 X 6 Manhole GRD Ring *z 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		72.80	218.40T

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.0%)</b>
	<b>Total</b>



G&C EQUIPMENT CORPORATION  
 1875 W. Redondo Beach Blvd, Ste 102  
 Gardena, CA 90247  
 Phone: (310)515-6715  
 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	10/4/2016	QO-21512

Name / Address
Estimator

Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
3	ea	48X24X36 ECC Manhole CONE *z 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		234.00	702.00T
21	ea	48 X 12 Manhole SHFT PIPE *z 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		78.00	1,638.00T
3	ea	Manhole 72 X 48 REDUCING FLAT TOP *Z 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		442.00	1,326.00T
6	ea	72 X 1 Manhole Riser Section 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		184.08	1,104.48T
51	ea	Manhole POLY STEP 72" Precast Manhole (Case 2) Field Pour Base	Bid Item # 193		31.20	1,591.20T
1,000	sy	Non Woven 801 15X300 BLK DOM *Z Rock Slope Protection Fabric (Class 8)	Bid Item # 206		0.832	832.00T
2	ea	18-9 Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		430.56	861.12T
1	ea	18-9X Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		391.04	391.04T
27	ea	24-9 Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		511.68	13,815.36T
4	ea	24-9 GDO Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		1,023.36	4,093.44T
19	ea	24-12 Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		520.00	9,880.00T

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.0%)</b>
	<b>Total</b>



G&C EQUIPMENT CORPORATION  
 1875 W. Redondo Beach Blvd, Ste 102  
 Gardena, CA 90247  
 Phone: (310)515-6715  
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# Quote

Project	Date	Estimate #
	10/4/2016	QO-21512

Name / Address
Estimator

Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
57	ea	24-12X Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		511.68	29,165.76T
4	ea	24-12X GDO Frame and Grate Miscellaneous Iron and Steel	Bid Item # 210		1,032.72	4,130.88T
3	ea	OS Plate Cover Miscellaneous Iron and Steel	Bid Item # 210		1,032.72	3,098.16T
3	ea	36R Grate Miscellaneous Iron and Steel	Bid Item # 210		702.00	2,106.00T
8	ea	1900 Cover Only Storm Sewer Manhole Frame and Cover	Bid Item # 212		291.20	2,329.60T
8	ea	1900 Frame Only Manhole Frame and Cover	Bid Item # 212		261.04	2,088.32T
3	ea	1900 Grate Only Manhole Frame and Grate	Bid Item # 213		291.20	873.60T
3	ea	1900 Frame Only Manhole Frame and Grate	Bid Item # 213		261.04	783.12T
167	ea	Drainage Inlet per Cubic Yard Less Steps Drainage Inlet	Bid Item # 263		736.32	122,965.44T
5	ea	GDO Curb angle Drainage Inlet	Bid Item # 263		229.84	1,149.20T
12	ea	48 X 3-1/2 Galvanized Angle CURB Drainage Inlet	Bid Item # 263		67.60	811.20T
450	ea	Manhole POLY STEP Drainage Inlet	Bid Item # 263		31.20	14,040.00T
		Quote # 3306JM-16113				

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.0%)</b>
	<b>Total</b>



G&C EQUIPMENT CORPORATION  
 1875 W. Redondo Beach Blvd, Ste 102  
 Gardena, CA 90247  
 Phone: (310)515-6715  
 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	10/4/2016	QO-21512

Name / Address
Estimator

Ship To
Cadot # 05-0G0404 San Luis Obispo, Ca.

Terms	Valid Until	Rep
Net 30	10/29/2016	JHL

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
		Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745				
					<b>Subtotal</b>	\$368,924.31
					<b>Sales Tax (8.0%)</b>	\$29,513.94
					<b>Total</b>	\$398,438.25

Signature \_\_\_\_\_

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

Thu Oct 06 08:19:50 PDT 2016

**Query Criteria**

Firm ID: 820

Firm Type: DBE

<b>Firm ID</b>	820
<b>Firm/DBA Name</b>	G & C EQUIPMENT CORP.
<b>Address Line1</b>	1875 W. REDONDO BEACH BLVD. #207
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90247
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 5419
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	GARDENA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90249
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMAIL</b>	gene@gandccorp.com
<b>Contact Name</b>	GENE HALE
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	515-6715
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	515-5046
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 423860; 425120; 532412; 561320;

**ACDBE NAICS**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7350 MISC EQUIPMENT RENTAL & LEASING; I7360 PERSONNEL SUPPLY SERVICES;

**Work Codes****Licenses****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 : 05-0G0404  
 Name of DBE business: RANGEL BROS TRUCKING  
 Name of DBE representative: Yovani Rangel  
 DBE certification number: #30516  
 Name of bidder: Security Paving Company, Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jim Crews

Date: 10-5-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
11	TEMPORARY K RAIL (truck haul only) move-in (5 high-bed trksx8hr/dx\$100/hrx5days= move-out(5 high-bed trksx8hr/dx\$100/hrx5days=	\$20,000 \$20,000
53	REMOVE PCC PVMT & BASE (5 semi-end dump trk x 8hr x \$100/day x 25days =	\$100,000
76	ROADWAY EXC (truck haul only) (8 super ten end dump trk x 8hr x \$90/hr x 67days =	\$385,920
94	Class I SUBBASE (truck haul only) (5 bottom dump trk x 8hr x \$100/hr x 40days) =	\$160,000

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	\$ 685,920
-------	------------

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

*[Signature]*  
 Signature of DBE's authorized representative:  
Yovani Rangel  
 Printed name of DBE's authorized representative:  
CFO  
 Title of DBE's authorized representative:  
10-5-16  
 Date:

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# Rangel Brothers Trucking, Inc.

October 3, 2016

Security Paving, Inc

13170 Telfair Ave

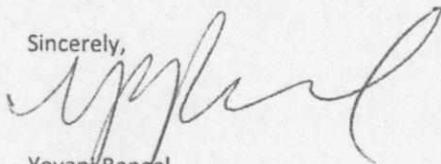
Sylmar, CA 91342

Ref: Caltrans Route 101 San Miguel #05-OG0404

Dear Mr. Christie,

Our Trucking rates for contract #05-OG0404 are as follows; \$90.00/hr for Super Tens, \$100.00/hr for End Dumps , \$100.00/hr for bottom dumps, and \$100.00/hr for flat beds for weekdays. Rangel Brothers Trucking Inc. is a certified Caltrans SMBE/DBE # 30516 company, which owns 12 Super Ten Dump Trucks, 6 End Dump Trucks, 6 Bottom Dumps, and 6 Flat Beds which will be provided to this job. If you need further information, please feel free to contact me at 818-266-5179.

Sincerely,



Yovany Rangel  
Rangel Brothers Trucking, Inc

PHONE

FAX

EMAIL

601 s. Brand Blvd. #102 San Fernando, Ca. 91340

818-266-5179

818-698-6550

yrangeltr@vsnoc.com

DEPARTMENT OF TRANSPORTATION  
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
 1823 14TH STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Setano ch'eng'it  
 Help wite'n'air!*

TRUCK DECLARATION

Prime Contractor Name: SECURITY PAVING COMPANY INC.	Contract Number 05-0G0404	DBE Firm Name: RANGEL BROTHERS TRUCKING	DBE Certification No. 30516
Type of Trucks Needed: FLATBED TRUCK / TRAILER END-DUMP TRUCK / TRAILER SUPER TEN TRUCK BOTTOM DUMP TRUCK / TRAILER	No. of Trucks Needed: 5 EA 4 EA 5 EA 4 EA	DBE Firm Address: 601 SOUTH BRAND DLVD. SUITE #102 SAN FERNANDO CA. 91340	

Use Additional Sheets for Truck Number/Type if Necessary

I, YOVANI RANGEL, do hereby declare that I own the number and type of trucks listed below:  
 (DBE Firm Owner)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
<u>6</u>	<u>FLATBED TRUCK / TRAILERS</u>
<u>12</u>	<u>SUPER TEN TRUCKS</u>
<u>6</u>	<u>END DUMP TRUCKS</u>
<u>6</u>	<u>BOTTOM DUMP TRUCK / TRAILERS</u>
<u>2</u>	<u>HIGH SIDE TRAILERS</u>

I intend to lease from NONE the number and type of trucks listed below:  
 (Truck Leasing Company)

<u>Number of Trucks</u>	<u>Types of Trucks</u>
_____	_____
_____	_____

Provide a copy of a "Letter of Intent to Lease" if applicable.

This truck leasing company is a: DBE  Non-DBE

If I am using a non-DBE truck leasing company, I further declare that my drivers will be employed by my firm and they will be driving the leased trucks on the contract listed above. I declare under penalty of perjury that the foregoing is true and correct.\*

[Signature]  
 DBE Firm Representative Signature  
CFO  
 Title

Date: 10-5-16

\* Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C Section 1001 (False Statements) and could subject you to fines, imprisonment or both. (See 49 CFR Part 26.55 for governing regulation s.)

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

Thu Oct 06 10:23:34 PDT 2016

**Query Criteria**

Firm ID: 30516

Firm Type: DBE

<b>Firm ID</b>	30516
<b>Firm/DBA Name</b>	RANGEL BROTHERS TRUCKING
<b>Address Line1</b>	601 S. BRAND BLVD, STE 102
<b>Address Line2</b>	
<b>City</b>	SAN FERNANDO
<b>State</b>	CA
<b>Zip Code1</b>	91340
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	yrangeltrk@yahoo.com
<b>Contact Name</b>	YOVANI RANGEL
<b>Area Code</b>	( 818 )
<b>Phone Number</b>	266-5179
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 818 )
<b>Fax Phone Number</b>	698-6550
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	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;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	484110;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 17;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)





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

5. Describe the Bidder's efforts made to provide interested DBEs with accurate 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.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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.

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**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

**FORMS FOR  
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO AND MONTEREY  
COUNTIES NEAR PASO ROBLES FROM 0.5 MILE SOUTH OF SAN MARCOS CREEK  
BRIDGE TO 0.2 MILE SOUTH OF BRADLEY ROAD OVERCROSSING

In District 05 On Route 101

Under

---

*Notice to Bidders and Special Provisions* dated August 8, 2016

*Standard Specifications* dated 2010

Project plans approved May 2, 2016

*Standard Plans* dated 2010

---

Applicable to

Electronic *Bid* book dated August 8, 2016

Identified by

Contract No. 05-0G0404

05-SLO, Mon-101-63.2/R69.3, R0.0/R1.9

Project ID 0500020020

Federal-Aid Project

ACNHP-Q101(306)E