

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-OE-0102 10D (REV 12/2014)

CONTRACT NO:
06-0R2304

BID AMOUNT:
\$ **2,184,873**

BID OPENING DATE:
6/7/16

BIDDER'S NAME:
Teichert Construction

DBE GOAL FROM CONTRACT %:
8% (\$174,790.00)

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,260,700

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
44	Maintain existing Traffic Management System	C1522	California Professional Engineering, Inc. Cert# 31277	2,000.00
45	Inductive Loop Detector	C8608	929 Otterbein Avenue Unit E La Puente, CA 91748 626-810-1338	20,000.00

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

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

²If 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.

³Use Work Category Codes from the California Unified Certification Program database

Total Claimed Participation

See pg 1

%

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]

Signature of Bidder

6/10/16

Date

559-813-3100

(Area Code) Tel No.

ERIC STREIGH

Person to Contact

(Please Type or Print)

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

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N/A	7	\$1,260,700

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
2	CAS	C1200	KRC Safety Co., Inc. Cert# 447	\$11,178.00
3	Traffic Control	C1201	7821 W. Sunnyview Ave.	\$108,000.00
4	Channelizer	C8201	Visalia, CA 93291	\$630.00
6	Temp K-Rail	C1290	559-732-0393	\$34,980.00
7	Temp Crash Cushion	C9907		\$4,620.00
8	Temp Alt Crash Cushion	C9907		\$4,600.00
27	Install Sign	C5620		\$800.00
28,29,30	Furnish Sign, Retro-reflective Sheeting	C5620		\$921.60
31	Object Marker Type P	C8201		\$300.00

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

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

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Total Claimed Participation See pg 1 %

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Signature of Bidder
6/10/16 Date
559-813-3100 (Area Code) Tel. No.
ERIC STREICH
Person to Contact (Please Type or Print)

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

CONTRACT NO:
06-0R2304

BID AMOUNT:
\$ 2,184,873

BID OPENING DATE:
6/7/16

BIDDER'S NAME:
Teichert Construction

DBE GOAL FROM CONTRACT %:
8% (\$174,790.00)

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N/A	7	\$1,260,700

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
1	Lead Compliance Plan	C8851	Super Seal & Stripe	\$1,500.00
14	Remove Thermo Stripe	C8405	Cert# 396627	\$3,875.00
15	Remove Thermo Pavement Marking	C8405	310 A Street Fillmore, CA 93016 805-524-7345	\$330.00
16	Remove Pavement Marker	C8405		\$370.00
38	4" Thermo Traffic Stripe	C8505		\$19,500.00
39	8" Thermo Traffic Stripe	C8505		\$1,640.00
40	Thermo Pavement Marking	C8505		\$3,960.00
41	4" Thermo Traffic Stripe (Broken 36-12)	C8505		\$3,430.00
42	Pavement Marker (Non-Reflective)	C8501		\$1,125.00
43	Pavement Marker (Retroreflective)	C8501		\$2,450.00

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The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4 100 et seq.)

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See Pg 1

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[Signature]

Signature of Bidder

6/10/16

Date

559-813-3100

(Area Code) Tel No.

ERIC STREICH

Person to Contact

(Please Type or Print)

ADA Notice

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

From:

06/07/2016 08:39 #421 P.001/001

California Professional Engineering, Inc.

929 Otterbein Avenue Unit E

La Puente, CA 91748

License # 793907 Exp: 04/30/2017

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 10/31/2016

SBE Certified DGS #54567 Exp: 10/31/2016

SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -

DIR #1000001980 Exp. 06/30/2016

Union Signatory

Estimate Number
16-862

Project Name: *VARIOUS LOCATIONS FRESNO*

Project #: *06-0R2304*

Agency: *CALTRANS DISTRICT 06*

Bid Due Date: *6/7/2016*

Bid Due Time: *2:00PM*

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Additional Mobilizations at \$1,500.00/ea.
 2. If Loop Work Quoted: Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans; Cat-Tracking Must be Approved Prior.
 3. 2-Weeks Notification Required For Any Loop Work.
 4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
 5. Quote Valid For: 30 Days; California Professional Engineering, Inc. reserves the right to revise quotation as necessary.
- CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:*

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
44	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
45	INDUCTIVE LOOP DETECTOR	LS	1	20,000.00	20,000.00
	EXCLUDES 4 DAYS OF TRAFFIC CONTROL NEEDED.				

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Stake and/or Survey; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

Acceptance _____

TOTAL: \$22,000.00

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

Tue Jun 07 15:14:54 PDT 2016

Query Criteria

Firm ID: 31277

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ENGINEERING INC
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;

ACDBE NAICS

Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract Number
06-0R2304

Name of DBE Business
KRC Safety Co., Inc.

Name of DBE Representative
Michael Castro

DBE certification number
447

Name of Bidder
A. Teichert & Son Inc. dba Teichert Construction

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Eric Stannard, Director of Public Procurement

Date quote was provided to the bidder or prime contractor
6/7/16

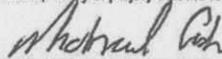
Bid item number	Item of work and description of services to be subcontracted or materials to be used.	Amount (\$)
2	CAS	11,178
3	Traffic Control	108,000
4	Channelizer	630
6	Temp K-Rail	34,980
7	Temp Crash Cushion	4,620
8	Temp Alt Crash Cushion	4,600
27	Install Sign	800
28,29,30	Furnish Sign, Retroreflective sheeting	921.60
31	Object Marker Type P	300

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 \$166,029.60

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

Michael Castro

Printed name of Authorized Representative

Estimator

Title of DBE's Authorized Representative

6/8/16

Date

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 06-0R2304
Bid Date:6/7/2016

06-Fre-41,99,168,180

UN:283 / D:275

KRC BID # 16-414

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	11,178.00	11,178.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ca	1	170.00	170.00
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.		1	1,550.00	1,550.00
3	Traffic Control System - See traffic control quote for rates				
4	Channelizer (Surface Mounted)	ea	21	30.00	630.00
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS				
6	Temporary Railing (Type K)	Lf	660	53.00	34,980.00
7	Temporary Crash Cushion Module	ca	28	165.00	4,620.00
8	Temporary Alternative Crash Cushion	ea	2	2,300.00	4,600.00
27	Install Sign (Strap and Saddle Bracket Method)	ca	2	400.00	800.00
28	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	9	14.51	130.59
29	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	36	14.51	522.36
30	Retroreflective Sheeting (Type XI)	sqft	45	5.97	268.65
31	Object Marker (Type P)	ca	4	75.00	300.00

Note: (0) addendum(s) acknowledged.
 Note: If items are not tied together within these notes items may be split.
 Note: Item 2 includes signs from CS-1, MIQ-1 and THQ-1 only. Signs will be furnished, installed and removed.
 Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.
 Note: SC6-3 / SC6-4 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.
 Note: Item 4, 6, 7 and 8 must bid together.
 Note: Contractor to maintain item 4 after initial placement.
 Note: Item 27, 28, 29, 30 and 31 must bid together and if used must bid with item 2.
 Note: Pinning to roadway, pallets or sweeping is not included in item 4, 6, 7 or 8.
 Note: Item 4, 6, 7 and 8 include a max of two move ins and two move outs. A total of four combined shifts included at most.
 Note: Permanent sign and marker removal and installation will be implemented when removing item 2. \$800.00 mobilization fee will apply if wanted done at another time.
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings.
 Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.
 Note: KRC reserves the right to withdraw bid if not listed for items together as stated with these notes.
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

Loaded.



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 06-0R2304
Bid Date: 6/7/2016

06-Fre-41,99,168,180

UN:283 / D:275

KRC BID # 16-414

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV) - Per 8 hour shift</p> <p>Additional arrow board(s) per each, per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$115.00 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month \$60.00 delivery fee will apply : \$60.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar day \$50.00 delivery fee will apply : \$50.00 pick up fee will apply</p> <p>Portable Light Tower - Per Each, Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar day \$50.00 delivery fee will apply : \$50.00 pick up fee will apply.</p>	<p>885.00</p> <p>885.00</p> <p>1,445.00</p> <p>2,330.00</p> <p>35.00</p>

TC
885 + 1445 + (2 x 35)
\$2400/shift

\$2,400 x 45 shifts
=\$108,000.00



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 06-0R2304 Bid Date: 6-7-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) -- (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91800114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 6 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item 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 work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC 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, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC 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.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$900.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. 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 KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 24 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 6-7-2016

Company: _____

Accepted by: _____



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

Tue Jun 07 15:01:53 PDT 2016

Query Criteria

Firm ID: 447

City: Visalia

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

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

Work Codes**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M

NATIVE AMERICAN

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 3/2015)

Contract Number
06-0R2304

Name of DBE Business
Super Seal and Stripe

Name of DBE Representative
Trevor

DBE Certification number
396627

Name of Bidder
A. Teichert & Son Inc. dba Teichert Construction

Name of prime contractor if different from the bidder
N/A

Name of representative of bidder or prime contractor
Eric Stannard, Director of Public Procurement

Date quote was provided to the bidder or prime contractor
6/7/16

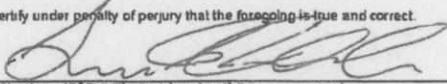
Bid item number	Item of work and description of services to be subcontracted or materials to be used.	Amount (\$)
1	Lead Compliance Plan	1,500
14	Remove Thermo Stripe	3,875
15	Remove Thermo Pavement Marking	330
16	Remove Pavement Marker	370
38	4" Thermo Traffic Stripe	19,500
39	8" Thermo Traffic Stripe	1,640
40	Thermo Pavement Marking	3,960
41	4" Thermo Traffic Stripe (Broken 36-12)	3,430
42	Pavement Marker (Non-Reflective)	1,125
43	Pavement Marker (Retroreflective)	2,450

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	\$38,180.00
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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 Authorized Representative
Project Manager / Estimator

Title of DBE's Authorized Representative

6/7/16
Date

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 6/30/16

ESTIMATE

COMPANY: PHONE: FAX: ATTN: EMAIL:
 JOB NAME: CALTRANS 06-0R2304 - CONSTRUCTION ON ROUTES 41, 99, 168 & 180 CITY: FRESNO, CA
 ADDRESS: VARIOUS LOCATIONS
 PLANS: YES SPECS: YES
 ESTIMATOR: TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
6/7/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
14	REMOVE THERMOPLASTIC TRAFFIC STRIPE	15500	LF	\$0.25	\$3,875.00
15	REMOVE THERMOPLASTIC PAVEMENT MARKING	660	SF	\$0.50	\$330.00
16	REMOVE PAVEMENT MARKER	740	EA	\$0.50	\$370.00
38	4" THERMOPLASTIC TRAFFIC STRIPE	13000	LF	\$1.50	\$19,500.00
39	8" THERMOPLASTIC TRAFFIC STRIPE	820	LF	\$2.00	\$1,640.00
40	THERMOPLASTIC PAVEMENT MARKING	660	SF	\$6.00	\$3,960.00
41	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	3430	LF	\$1.00	\$3,430.00
42	PAVEMENT MARKER (NON-REFLECTIVE)	250	EA	\$4.50	\$1,125.00
43	PAVEMENT MARKER (RETROREFLECTIVE)	490	EA	\$5.00	\$2,450.00
	8 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK				
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING (INCLUDES PLACING TABS ONLY) MAINTENANCE OF TEMPORARY STRIPING (TABS, PAINT, ETC.) CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING				
	BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$4,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$38,180.00

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



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

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

DIR #100000752 - EXPIRES 6/30/16

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

CLARIFICATIONS:

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

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.

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

Tue Jun 07 14:55:11 PDT 2016

Query Criteria

Firm ID: 2003

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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1640 James Road, Bakersfield, CA 93308

P: (661)872-7039 F: (661)399-8882

WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE

CA Lic # 508089, Nev License # 0040577, DIR #1000003397

Bond Rate 2.5%

Union No and So California Laborers

Project: CDOT 06-0R2304

Addenda:

Estimator: Betsy Juette

Email: bjuette@jmlandrestoration.com

Date: 6/3/2016

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MOBILIZATION	EACH	EA	\$ 900	
20	WOOD MULCH	380	CY	\$ 72.396	\$ 27,510.48

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance is not included. All seed and seed varieties are subject to availability.

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Tue Jun 07 15:05:14 PDT 2016

Query Criteria

Firm ID: 32481

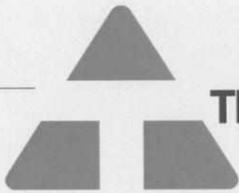
Firm Type: DBE

Firm ID	32481
Firm/DBA Name	J & M LAND RESTORATION, INC.
Address Line1	1640 JAMES ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	jmland2@aol.com
Contact Name	PAMELA JUETTE
Area Code	(661)
Phone Number	872-7039
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	399-8882
Agency Name	CITY OF LOS ANGELES
Counties	15; 19;
Districts	06; 07;
DBE NAICS	115112; 221310; 561730;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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TEICHERT CONSTRUCTION

Established 1887

June 10, 2016

HAND DELIVERED

Office Engineer
State of California
Department of Transportation (Caltrans)
1727 30TH, Bidder Exchange, MS 26
Sacramento, CA 95816-8041

Subject: Contract No. 06-0R2304
Bids Opened: June 7, 2016
DBE Commitment, DBE Confirmation, and DBE Good Faith Effort Documentation

In accordance with the bid requirements for subject project, A. Teichert & Son, Inc. dba Teichert Construction hereby submits the following documentation:

1. DBE Commitments
2. DBE Confirmations
3. Supporting Good Faith Effort documentation

If there is any additional information needed, please contact the undersigned at 916-645-4824.

Sincerely,

TEICHERT CONSTRUCTION

Eric Streich
Chief Estimator

Attachment

RECEIPT ACKNOWLEDGED:

Name/Date