

Low Bidder

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

CONTRACT NO:
 07-302904

BID AMOUNT:
 \$ 15,822,582.30

BID OPENING DATE:
 12-15-2015

BIDDER'S NAME:
 Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %:
 11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	10	\$2,890,538.34

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 (\$)
34, 36 & 39	Haul & Dispose of Z-2 ADL Soil	C9633	Bradley Tanks Inc, #38563, 402 Hartz Ave, Bldg-C, Danville, CA (925)229-2900	136,967.50
58, 59	Manfg/Supply Dowel Bars Tie Bars	C1000, D3440	JC Supply & Manfg #34132 1612 So Cucamonga Ave, Ontario CA, (909)373-1785	260,940.25
4, 7, 9, 28, 64, 68 & 81	Furnish/install Signs Crash Cushion Channel-izers Markers as per the Bid Listed Items	C1200, C1201, C1522	KRC Safety Co, Inc #447, 7821 West Sunnyview Visalia, CA 93921 (559)732-0390	19,545.93

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.

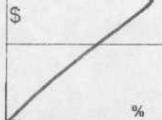
The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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



The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (29 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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

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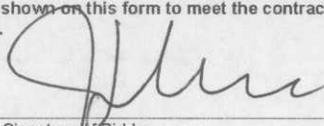
DBE GOAL FROM CONTRACT %:
11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$2,890,538.34
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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 (\$)
101-109	Perform all electrical, Comm. lighting, work & Maintain Esxt Electrical Systems during project construction	C8602, C8604 C8605, C8700	High-Light Electric #28842, 7000 Jurupa Ave Riverside, CA 92504 (951) 352-9646	1,342,777

<p>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.</p> <p>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.).</p> <p>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.</p> <p>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.</p> <p>³Use Work Category Codes from the California Unified Certification Program database.</p>	<p>Total Claimed Participation</p> <p>\$1,760,230.60</p> <p>11.12% %</p>
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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).



Signature of Bidder

12-18-2015 (818) 362-922

Date (Area Code) Tel. No.

Joe Ferndino

Person to Contact (Please Type or Print)

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Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct, Carlsbad, CA 92010
 925-229-2900-phone
 DBE/WBE/MBE



Proposal

December 15, 2015

Security Paving Company, Inc
 13170 Telfair Ave
 Sylmar, CA

Project: 07-302904
 In LA County near Sylmar from 0.5 miles
 South Of San Fernando Road Overhead
 to 0.2 Mile South Of Weldon Canyon Overcrossing

Description of Equipment/Service	Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation & disposal of Z-2 ADL soil to Class I landfill in California. Bid item #36 is for approximately 726 cu. yds of ADL contaminated soil. A full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred.</i></p>	<p><i>Bid Item #34,#36,#39 \$94.75 per ton for T&D in California at a Class I Landfill</i></p> <p><i>*BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

Pricing assumptions:

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2016 BOE remediation land disposal fee, County Fees, Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 days for scheduling trucks at the site.

- Others are responsible for all truck loading.
- Assumes consecutive days of off haul during daytime hours
- Assumes onsite hours of operation are between 7:00 am-4:00 pm
- 23 tons per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:30 so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: _____ PO: _____

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: sfletcher@btienvironmental.com

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Search Returned 1 Records

Mon Feb 02 11:39:00 PST 2015

Query Criteria

Firm/DBA Name: Bradley

Firm Type: DBE

Gender: F

Firm ID	38663
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	226-2900
Fax Area Code	(925)
Fax Phone Number	563-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532480; 562112; 562910;

ACDBE NAICS

Work Codes

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9889 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks

FOR HIRE - 3;

Gender

F

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 no.
 07-302904

Name of DBE business
 JC Supply & Manufacturing

Name of DBE representative
 Benita Blanchard

DBE certification number
 34132

Name of bidder

Name of prime contractor if different from the bidder
 Security Paving Company Inc

Name of representative of bidder or prime contractor
 Joe Ferndino

Date quote was provided to the bidder or prime contractor
 12-15-2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
58 & 59	Manfg & Supply Dowel Bars & Tiebars	260,940.25

¹ 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	260,940.25
	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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JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
12/15/2015	13775

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

Project	FOB	Expiration D...	Terms	Freight
07-302904	ONTARIO, CA	1/14/2016	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items APRIL 2016 THRU OCT 2016 11% DBE CT# 07-302904 Bid Date 12/15/2015 RTE 5 SYLMAR, CA. WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 1.15' PAVING - ENTIRELY EPOXY COATED "GREEN" ASTM A775 WITH BONDBREAKER 12# PER LF 25,000 LF 7.75 193,750.00T 1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER- 9 # EA. 2,500 EA 5.75 14,375.00T #6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA. 12,000 EA 2.30 27,600.00T APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SYLMAR, CA. 8 EA 500.00 4,000.00 Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required				
QUOTED BY: BENITA BLANCHARD			Subtotal	
			Sales Tax (9.0%)	
			Total	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
12/15/2015	13775

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

Project	FOB	Expiration D...	Terms		Freight
07-302904	ONTARIO, CA	1/14/2016	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>					
QUOTED BY: BENITA BLANCHARD			Subtotal	\$239,725.00	
			Sales Tax (9.0%)	\$21,215.25	
			Total	\$260,940.25	

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

Thu Dec 17 15:39:20 PST 2015

Query Criteria

Firm/DBA Name: JC Supply

Zip Code: 91761

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

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

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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: 07-302904
Bid Date:12/15/2015

07-La-5

UN:268 / D:280

KRC BID # 15-1073

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

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	4,777.77	4,777.77
	SP-1 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
5	Traffic Control System - See traffic control quote for rates				
7	Channelizer (Surface Mounted)	ea	45	65.00	2,925.00
9	Temporary Crash Cushion Module	ea	14	375.00	5,250.00
28	Remove Roadside Sign	ea	2	150.76	301.52
64	Roadside Sign - One Post	ea	2	386.52	773.04
68	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	32	18.00	576.00
69	Retroreflective Sheeting (Type XI) - Partial	sqft	32	6.00	192.00
80	Delineator (Class 1)	ea	240	78.30	18,792.00
81	Object Marker (Type K-2)	ea	65	76.04	4,942.60
	<p>Note: (3) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 4 includes signs from CS-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.</p> <p>Note: Covering or removal of existing conflicting signs is not included in item 4.</p> <p>Note: All construction area signs will be installed at once. Traffic handling signs will be covered upon 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.</p> <p>Note: SP-1, ramp notification sign option if used will be installed and removed during the installation and removal of item 4.</p> <p>Note: Portable changeable message signs not included in item 4 or 5.</p> <p>Note: Item 7 if used must bid with item 9.</p> <p>Note: Contractor to maintain item 7 after initial placement.</p> <p>Note: Treated wood waste not included in item 28.</p> <p>Note: Item 28, 64, 68, 69, 80 and 81 must bid together and if used must bid with item 4.</p> <p>Note: Permanent marker, delineator and sign removal and installation includes (1) move in. Additional move ins will be charged at \$800.00 per occurrence. Move-in consists of (5) consecutive work days, Monday thru Friday only.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



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Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

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
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

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

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 no

07-302904

Name of DBE business

High-Light Electric, Inc.

Name of DBE representative

Erwin Mendoza

DBE participation number

28842

Name of bidder

Name of prime contractor if different from the bidder

Security Paving Company, Inc.

Name of representative of bidder or prime contractor

Joe Ferndino

Date quote was provided to the bidder or prime contractor

Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
101	ELECTRICAL WORK	3,500.00
102	MODIFY TMS - ELECTRICAL WORK	6,000.00
103	MODIFY COMMUNICATION - ELECT WORK	1,070,000.00
104	WORK @NH HUB - ELECTRICAL WORK	1,500.00
105	WORK @LARTMC - ELECTRICAL WORK	10,000.00
106	MOD AVSC - ELECTRICAL WORK	30,000.00
107	MOD LIGHTING AND SIGN - ELECT WORK	35,000.00
108	SYSTEM TEST/DOC - ELECT WORK	9,000.00
109	MOBILIZATION - ELECT WORK	82,777.00
103 Option	ELECTRICAL WORK	95,000
Total		1,342,777

¹If 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

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

ERWIN MENDOZA

Printed name of DBE's authorized representative

PRESIDENT

Date of DBE's authorized representative

12/17/15

Date

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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 #100002760
 EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: SOUTH OF SAN FERNANDO RD TO SOUTH OF WELDON CANYON OVERCROSSING
 Contract/Project No.: 07-302904
 Addendums(s) Noted: 1,2,3 Bid Date: 12.15.15 Bid Time: 2PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
101	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$3,500.00	\$3,500.00
102	MODIFY TMS	LS	1	\$6,000.00	\$6,000.00
103	MODIFY COMMUNICATION SYSTEM	LS	1	\$1,070,000.00	\$1,070,000.00
104	WORK AT NORTH HOLLYWOOD HUB	LS	1	\$1,500.00	\$1,500.00
105	WORK AT LARTMC	LS	1	\$10,000.00	\$10,000.00
106	MODIFY AUTOMATIC VEHICLE SYSTEM CLASSIFICATION SYSTEM	LS	1	\$30,000.00	\$30,000.00
107	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$35,000.00	\$35,000.00
108	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$9,000.00	\$9,000.00
109	MOBILIZATION (PORTION)	LS	1	\$82,777.00	\$82,777.00
GRAND TOTAL					\$1,247,777.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN MENDOZA
 Phone Extension: 122



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

Main Office Information:
Phone: (951) 352-9848
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #100002760
EMAIL: ESTIMATING@HLEINCORP.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
2	Spoils Removals, Temp Electrical, Faisework Lighting, Railroad/Pollution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
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 \$750.00 per day the project completion date is extended for any reason
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 6EA 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 \$4,500.00 per each Faisework Lighting opening required by the specifications; Contractor shall provide power within 10ft of faisework 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	HLE ESTIMATES 20EA EXCLUSIVE TRAFFIC CONTROL SHIFTS AND ALL REMAINING WORK WILL BE IN SHARED TRAFFIC CLOSURES AS APPROVED BY HLE
2	SCOPE ADJDER FOR ITEM #103: ADD \$95,000.00 FOR HLE TO RESURFACE TRENCH PER DETAIL ON SHEET 114 (APPROX 14,000LF) - ADD SEA EXCLUSIVE SHIFTS TO E1 OTHERWISE CONTRACTOR TO RESTORE TRENCH PER SPECIFICATIONS AND PROTECT OPEN TRENCH - CONTRACTOR TO VERIFY ACTUAL LENGTH QUANTITIES
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

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

12/15/2013 13:51 FAX

0002/002

[Back To Query Form](#)

Search Returned 1 Records

Thu Dec 17 11:13:32 PST 2015

Query Criteria

Firm ID: 28842
Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: _____
Contract No.: _____

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 adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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.

ADA Notice

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Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

**FORMS FOR
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY NEAR SYLMAR
FROM 0.5 MILE SOUTH OF SAN FERNANDO ROAD OVERHEAD TO 0.2 MILE SOUTH OF
WELDON CANYON OVERCROSSING**

In District 07 On Route 5

Under

***Notice to Bidders and Special Provisions* dated September 21, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved June 29, 2015**

***Standard Plans* dated 2010**

To be submitted conjointly with

Electronic *Bid* book dated September 21, 2015

Identified by

Contract No. 07-302904

07-LA-5-C43.9/C46.4

Project ID 0713000478

Federal-Aid Project

ACNHPI-005-3(115)E

