

# Second Bidder

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

08-30-16P12:48 RCVD

CONTRACT NO: **08-1E0104**

BID AMOUNT: **1,274,915**  
 \$

BID OPENING DATE: **August 25, 2016**

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

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	6	254,510.50

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 (\$)
18, 19, 30 32, 33	Remove and place MBGR, transition rail and terminal system (C8320, C8391)		ACE Fence Company No 34153 727 Glendora Ave La Puente, CA 91744 (626)333-0727	31,825.00
37, 38	Modify existing electrical system and maintain existing traffic management system during construction (C8602, C8603, C8608, C8611)		California Professional Engineering, No 31277 929 Otterbein Ave Unit E La Puente, CA 91748 (626)810-1338	27,500.00

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 \$ \_\_\_\_\_ %

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

Signature of Bidder \_\_\_\_\_

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

**Continued Next Page**

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

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

CONTRACT NO: **08-1E0104**  
 BID AMOUNT: \$ **1,274,915.00**  
 BID OPENING DATE: **August 25, 2016**  
 BIDDER'S NAME: **Security Paving Company Inc**  
 DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
n/a	6	254,510.50

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 (\$)
2, 3, 5	Construction Area Sign, Portable CMS Sign and Traffic Control (C1200, C5620, C9907, C1201)		KRC Safety Company No 000447 7821 W Sunnyview Ave Visalia, CA 93291 (559)732-0393	50,000.00
34, 35, 36	Fabricate and Furnish Reinforcing Steel (C5201, C50)		Vista Steel Company No 40645 6100 "A" Francis Botello Rd Goleta, CA 93117 (805)653-1189	48,278.00

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**  
 \$157,603.00  
 12.36%

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

8-29-2016

Date

(818)362-9200

(Area Code) Tel. No.

*Dan Hirsh*  
 Person to Contact

Dan Hirsh

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102 13 (NEW 05/2015)

Contract no.: 08-1E0104  
 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: Dan Hirsh  
 Date: 8-26-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
18	Treated Wood Waste	4,125.00
19	Remove Guardrail	4,000.00
30	Midwest Guardrail System (Wood Post)	9,300.00
32	Transition Railing (Type WB-31)	7,200.00
33	Alternative In-Line Terminal System	7,200.00

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 **31,825.00**

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.

America Tang  
 Signature of DBE's authorized representative:  
America Tang  
 Printed name of DBE's authorized representative:  
President  
 Title of DBE's authorized representative:  
8/29/2016  
 Date:

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# 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	ATTN	: Estimator
FAX #	:	DATE	: 8/24/16
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Construct Concrete Barrier (Contract No. 08-1E0104) From 0.2 Mile North of Bear Valley Overcrossing to 0.3 Mile South of Palmdale Road Overcrossing, In Victorville, In San Bernardino Co., CA		
BID DATE	: 8/25/16 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
18	TREATED WOOD WASTE	LB	2,750	\$ 1.50	\$ 4,125.00
18	REMOVE GUARDRAIL	LF	250	\$ 16.00	\$ 4,000.00
30	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	300	\$ 31.00	\$ 9,300.00
<del>31</del> 32	TRANSITION RAILING (TYPE WB-31)	EA	2	\$ 3,600.00	\$ 7,200.00
<del>32</del> 33	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 3,600.00	\$ 7,200.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 31,825.00</b>

- \* ITEM # 31 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES 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:** DELINEATOR; STAINING & PAINTING; CONC. BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / 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 & C-13 # 966577, EXP. 9-30-2016, DIR Registration #100004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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

Fri Aug 26 10:48:58 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>E-Mail</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 CONTRACTOR; 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>E-Mail</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>	( )



# California Professional Engineering, Inc.

**Estimate Number**  
**16-1055**

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. 06/30/2017  
Union Signatory

**Project Name:** ROUTE 15 VICTORVILLE  
**Project #:** 08-1E0104  
**Agency:** CALTRANS DISTRICT 08  
**Bid Due Date:** 8/25/2016

**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. 1-Work Day Based on Eight (8) Consecutive Work Hours per Day.
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:
37	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
38	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	26,500.00	26,500.00
	NOTE: EXCLUDES ONE DAY OF TRAFFIC CONTROL AND ONE DAY OF SHOULDER CLOSURE 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: \$27,500.00**

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

Fri Aug 26 10:57:35 PDT 2016

**Query Criteria**

Firm/DBA Name: california professional engineering

Firm Type: DBE

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

**ACDBE NAICS**

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

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

Contract no.: 08-1E0104

Name of DBE business: KRC Safety Company Inc

Name of DBE representative: Michael Castro

DBE certification number: 447

Name of bidder: Security Paving Company Inc

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Dan Hirsh

Date: 8-26-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	Furnish, Place and Remove Construction Area Signs	18,184.50
3	Traffic Control System (partial) 2-Man Crew & Equipment 9-Hr Shift Lane Closure \$1,840/Shift x 11 Shifts	20,240.00
5	Furnish, Place and Remove Portable Changeable Message Sign, 2-Ea x \$1,200/Mo x 4-Months + Delivery	11,575.50

<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 50,000.00

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.

Michael Castro  
 Signature of DBE's authorized representative:

Michael Castro  
 Printed name of DBE's authorized representative:

Estimator  
 Title of DBE's authorized representative:

8-26-16  
 Date:

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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: 08-1E0104  
 Bid Date: 8/25/2016

08-Sbd-15

UN:266 / D:273

KRC BID # 16-618

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	18,184.50	18,184.50
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	195.00	195.00
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. To remain property of KRC SAFETY.	LS	1	2,250.00	2,250.00
3	Traffic Control System - See traffic control quote for rates				
4	Channelizer (Surface Mounted)	ea	17	50.00	850.00
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day ; \$400.00/Week ; \$1,200.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee per PCMS ; \$250.00 pick up fee per PCMS				
6	Temporary Railing (Type K) - Traffic control not included	Lf	9,260	36.50	337,990.00
	Temporary Railing (Type K) - Traffic control included for KRC work only	Lf	9,260	38.65	357,899.00
7	Temporary Crash Cushion Module	ca	28	300.00	8,400.00

Notes: (2) 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, MIQ-2 and (1) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: SC6-3 / SC6-4 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.  
 Note: All construction area signs will be installed at once. Motorist information and traffic handling 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: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor  
 Note: Portable changeable message signs not included in item 2 or 3.  
 Note: Contractor to maintain item 4 after initial placement.  
 Note: Item 4, 6 and 7 MUST bid together.  
 Note: Pinning to roadway, sweeping or pallets are not included in item 6 or 7.  
 Note: Item 6 and 7 include (1) move in and (1) move out. These items will be installed in consecutive shifts and removed in consecutive shifts. Please request revised quote if you would like this work done differently.  
 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 within these notes.  
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.



11575

# 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

08-Sbd-15

UN:266 / D:273

Project: 08-1E0104

Bid Date: 8/25/2016

KRC BID # 16-618

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

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	995.00
	1 man lane/ramp closures - Per 8 hour shift	1,035.00
	2 man lane/ramp closures - Per 8 hour shift	1,645.00
	3 man lane/ramp closures (Includes IAV)- Per 8 hour shift	2,590.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	35.00
	<p>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</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 &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; 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>- 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>- Portable changeable message boards are not included in quoted traffic control rates.</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/double time 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 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</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</p> <p>\$350.00 delivery fee will apply : \$350.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p>	
		1,645 -
	(2 x 97.50)	195 -
		<hr/>
		1,840 -



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 08-1E0104

Bid Date: 8-25-2016

- 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 # 0006827), 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 \$1,130.00 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 and 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 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: 8-25-2016

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

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



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Fri Aug 26 12:24:46 PDT 2016

**Query Criteria**

Firm ID: 000447

Firm Type: DBE

<b>Firm ID</b>	447
<b>Firm/DBA Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<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>	garyc@krcsafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	732-0393
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	732-2684
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	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;

**Work Codes****Licenses**

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

**Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DEB-06-0102.13 (NEW 05/2015)

Contract no.: 08-1E0104

Name of DBE business: Vista Steel Company

Name of DBE representative: Maria Dimaggio

DBE certification number: 40645

Name of bidder: Security Paving Company Inc

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Dan Hirsh

Date: 8-26-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
34	Concrete Barrier (Type 60) Fabricate & Furnish Rebar	19,411.00
35	Concrete Barrier (Type 60 MOD) Fabricate & Furnish Rebar	28,367.00
36	Concrete Barrier (Type 732) Fabricate & Furnish Rebar	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.

Total **48,287.00**

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.

*Maria Dimaggio*  
 Signature of DBE's authorized representative:

Maria Dimaggio  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

8/26/16  
 Date:

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DATE: August 25, 2016  
 BID DATE: August 25, 2016  
 ESTIMATE NO: LA2016-089

**OFFER**

PROJECT: CT 08-1E0104  
 VICTORVILLE

OWNER:  
 ARCHITECT:  
 ENGINEER: WONG  
 PLANS AND DATE: 1-74 JUNE 02, 2016  
 SPECIFICATIONS:  
 ADDENDA(UM): #1, #2

VISTA STEEL COMPANY (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

Concrete rebar F.O.B. our truck, jobsite

\*\*\* No labor included.

Item	Description	Quantity	Unit Price	Total Price
34	Concrete Barrier (Type 60)	3370 LF	5.76 LF	\$19,411.00 12-1
35	Concrete Barrier (Type 60 Mod)	4620 LF	6.13 LF	\$28,367.00 12-1
36	Concrete Barrier (Type 732B)	20 LF	25.00 LF	\$500.00 6-5
<b>Total</b>				<b>\$48,278.00</b>

Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages. Sections A, E, F & J must be incorporated in any Contract without modification.

VISTA STEEL COMPANY IS A SMALL BUSINESS ENTERPRISE - SBE  
 VISTA STEEL COMPANY IS A DISADVANTAGE BUSINESS ENTERPRISE - DBE # 40645  
 CALTRANS CERTIFICATE NUMBER CT-008204  
 VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER  
 VISTA STEEL COMPANY IS A SMALL BUSINESS WITH THE STATE OF CALIFORNIA- SUPPLIER #22979

Ventura Facility (Main Plant)	331 West Lewis St. Ventura, Ca. 93001	PH 805-653-1189	FAX 805-852-1873
Goleta Facility (Corporate Office)	6100 "A" Francis Botello Rd. Goleta, Ca. 93117	PH 805-964-4732	FAX 805-964-1051

License No. 257955 (class C50) ( Exp. 3/31/18 )  
 DRI # 1000004712

**A. MISCELLANEOUS BUYER'S RESPONSIBILITIES**

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and scaffolds in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

**B. SCHEDULING**

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyer's request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only. Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

**C. DELIVERIES**

- Prices are based on deliveries from Seller's warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyer's neglect will be charged for at Vista Steel Company's current hourly delivery rate.

**D. DELAYS**

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from its usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

**E. EXCLUSIONS** Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Seller's basic general and auto liability of \$1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall be borne by Buyer.
- **Hoisting.** (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.
- Layout of masonry dowels.

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**VISTA** Steel Company

**E. EXCLUSIONS (cont.)**

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints not shown on the drawings.
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

**SPECIAL CONDITIONS:**

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

**F. CONDITIONS**

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Masonry vertical reinforcing is estimated one piece full height (Additional laps, no matter at whose request, will be furnished at additional cost to Buyer).
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- **BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.**

**G. PAYMENTS**

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site. 100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of 18% per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Seller's obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.

**H. BACKCHARGES**

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

**I. CHANGE ORDERS**

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

**J. CURRENT COSTS**

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

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**VISTA** Steel Company

**K. LEGAL FEES**

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

**L. OTHER TERMS**

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated \_\_\_\_\_, a copy of which is attached as Exhibit \_\_\_\_\_, which said terms and conditions shall supersede any contrary provisions contained in this document.
- This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 09/25/2016, whichever comes first.
- Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).

The above offer is accepted:

BUYER: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SELLER: VISTA STEEL COMPANY

\_\_\_\_\_  
BY: Maria DiMaggio  
President

DATE: 8/25/2016

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

Fri Aug 26 12:25:20 PDT 2016

**Query Criteria**

Firm/DBA Name: Vista Steel Company

Firm Type: DBE

<b>Firm ID</b>	40645
<b>Firm/DBA Name</b>	VISTA STEEL COMPANY
<b>Address Line1</b>	6100A FRANCIS BOTELLO RD
<b>Address Line2</b>	
<b>City</b>	GOLETA
<b>State</b>	CA
<b>Zip Code1</b>	93117
<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>	vistasteelcompany@gmail.com
<b>Contact Name</b>	MARIA C DIMAGGIO
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	964-4732
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	964-1051
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 40; 42; 56;
<b>Districts</b>	05; 07;
<b>DBE NAICS</b>	238120;

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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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.

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# Second Bidder

08



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN  
VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING TO 0.3 MILE  
SOUTH OF PALMDALE ROAD OVERCROSSING

In District 08 On Route 15

Under

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*Notice to Bidders and Special Provisions* dated August 1, 2016

*Standard Specifications* dated 2010

Project plans approved June 2, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated August 1, 2016

Identified by

Contract No. 08-1E0104

08-SBd-15-37.8/40.2

Project ID 0813000117

Federal-Aid Project

ACIMG-015-1(243)E

