

5

04-13-16A10:48 RCVD

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

CONTRACT NO:  
 10-1E0004

BID AMOUNT:  
 \$ 2,039,039.00

BID OPENING DATE:  
 April 7, 2016

BIDDER'S NAME:  
 DeSilva Gates Construction, LP

DBE GOAL FROM CONTRACT %:  
 8%

|   |  |   |
|---|--|---|
| 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   | 24   | \$108,600.00                                    |

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | WORK CATEGORY CODES <sup>3</sup> | NAME OF DBEs<br>(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 (\$) |
|--------------|---|----------------------------------|---|-------------|
| 14, 15       | Prepaving Inertial Profiler and Grinding Day  | C4201                            | ABSL Construction<br>29393 Pacific Street<br>Hayward, CA 94544<br>Phone: 510-727-0900<br>DBE #5270  | \$24,600.00 |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |

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.

|                                    |              |
|------------------------------------|--------------|
| <b>Total Claimed Participation</b> | \$243,500.00 |
|                                    | 11.94 %      |

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

Michael A Kloos

Signature of Bidder  
 Michael A. Kloos, Vice President  
 04/11/2016                      925-829-9220  
 Date    (Area Code) Tel. No.

Mike Gates  
 Person to Contact                      (Please Type or Print)  
 dgcestimating@desilvagates.com

CONTRACT NO:  
 10-1E0004  
 BID AMOUNT:  
 \$ 2,039,039.00  
 BID OPENING DATE:  
 April 7, 2016  
 BIDDER'S NAME:  
 DeSilva Gates Construction, LP  
 DBE GOAL FROM CONTRACT %:  
 8%

|   |  |   |
|---|--|---|
| 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   | See First Page                                   | See First Page                                  |

| 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<br>(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, 6         | Prepare Water Pollution Control Program,<br>Lead Compliance Plan<br>(For Cold Planing Work)           | C8851<br>C8852                   | Veridico Group, Inc.<br>P.O. Box 673<br>Roseville, CA 95661<br>Phone: 707-317-0002<br>DBE #39572  | \$1,820.00  |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |
|              |   |                                  |   |             |

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.

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<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 | \$ See First Page |
|                             | See First Page %  |

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

See First Page for Signature

Signature of Bidder  
 Michael A. Kloos, Vice President  
 04/11/2016                      925-829-9220  
 Date                                      (Area Code) Tel. No.

Mike Gates  
 Person to Contact                      (Please Type or Print)  
 dgcestimating@desilvagates.com

**ADA Notice**

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

| CONTRACT NO:<br>10-1E0004   |   |  |   |   |
|---|---|--|---|---|
| BID AMOUNT:<br>\$ 2,039,039.00  |   |  |   |   |
| BID OPENING DATE:<br>April 7, 2016  |   |  |   |   |
| BIDDER'S NAME:<br>DeSilva Gates Construction, LP  |   |  |   |   |
| DBE GOAL FROM CONTRACT %:<br>8%   |   |  |   |   |
| DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :<br>N/A  |   | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)<br>See First Page |   | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)<br>See First Page   |
| 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<br>(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 (\$)   |
| 16, 17  | Furnish and Delivery Asphalt Binder PG 64-16 to Granite Construction Company                          | C0639  | Dragon Material Transport, Inc.<br>P.O. Box 27800<br>Fresno, CA 93729<br>Phone: 559-351-8822<br>DBE #37444  | \$217,080.00  |
|   | 1000 Tons x \$361.80 x 60% = \$217,080.00   |  |   |   |
| 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.  |   |  |   | \$ See First Page   |
| 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.).   |   |  |   | See First Page %  |
| <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.<br><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.<br><sup>3</sup> Use Work Category Codes from the California Unified Certification Program database. |   |  |   | <b>Total Claimed Participation</b><br><br>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).<br><br>See First Page for Signature<br>Signature of Bidder<br>Michael A. Kloos, Vice President<br>04/11/2016                      925-829-9220<br>Date    (Area Code) Tel. No.<br><br>Mike Gates<br>Person to Contact                      (Please Type or Print)<br>dgcestimating@desilvagates.com |

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**Search Returned 1 Records**

Thu Apr 07 15:26:08 PDT 2016

**Query Criteria**

Firm/DBA Name: A B S L

Firm Type: DBE

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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 5270  |
| <b>Firm/DBA Name</b>         | A B S L CONSTRUCTION  |
| <b>Address Line1</b>         | 29393 PACIFIC ST  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | HAYWARD   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 94544   |
| <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>                 | Daryl@abslconstruction.com  |
| <b>Contact Name</b>          | LUIS M. ALLENDE   |
| <b>Area Code</b>             | ( 510 )   |
| <b>Phone Number</b>          | 727-0900  |
| <b>Alt Area Code</b>         | ( )   |
| <b>Alt Phone Number</b>      |   |
| <b>Fax Area Code</b>         | ( 510 )   |
| <b>Fax Phone Number</b>      | 727-0910  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; |
| <b>Districts</b>             | 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| <b>DBE NAICS</b>             | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;   |
|                              | 237310; 238110; 238120; 238910;   |

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;  
A General Engineering Contractor; B General Building Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
HISPANIC  
DBE



**ABSL Construction**

8435 24<sup>th</sup> Ave Sacramento Ca 95826  
TEL: (916) 379-0442 Fax: (916) 379-0442  
DIR # 1000002818

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation**

**Project Name:** Rubberized Hot Mix Asphalt Resurfacing  
**Project Number:** 10-1E0004  
**Bid Date:** 4/7/2016  
**Location:** San Joaquin, California

**BID, AC Grinding**

**Minimum Daily Charge** **\$ 4200.00**

This price is for a 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$150.00 additional for night work. \$600.00 per hour overtime. \$600.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Minimum Daily Charge** **\$ 3200.00**

This price is for an 48" inch cold planer machine, **Wirtgen W 1200** Up to 12 inches depth. \$100 additional for night work. \$500.00 per hour overtime. \$300.00 additional for Saturday work. \$600.00 additional for Sunday work.

**Inertial Profilograph:**

**Unit price per move in with mob included:** **\$2200 x 2 = 4,400<sup>-</sup>**

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

**Profile Grinder Diamond Per Shift** **\$6200 x 3 = 15,600<sup>-</sup>**

This includes a bump grinder and 1 tanker for up to 8 hours. Traffic control, layout, water, final sweeping if needed, dump site, and any other support needed to be supplied by contractor. If a second tanker is needed it is \$150 per hour port to port. Overtime on grinder is \$500 hour and tanker is \$175 hour. Dump sites available if needed call.

*#1400/sh for slurry disposal per Todd @ 10:15 am*

**Mobilization \$200 each way x 2 = \$400<sup>-</sup>**

**WE ARE DBE CERTIFIED!!!!**

*- He ok to get the recycle water him self - (He doesn't need water truck - just water source) -*

*- slurry disposal = \$1,400 x 3 = \$4,200<sup>-</sup>*

*- total = 4,400 + 15,600 + 400 + 4,200 = \$24,600<sup>-</sup>*

Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (916) 284-3598  
Todd Wheeler

***Todd Wheeler***

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Todd Wheeler**

**Search Returned 1 Records**

**Query Criteria**

Firm/DBA Name: Veridico

Firm Type: DBE

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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 39572   |
| <b>Firm/DBA Name</b>         | VERIDICO GROUP, INC   |
| <b>Address Line1</b>         | 1305 MEADOW VISTA WAY, SUITE A  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | ROSEVILLE   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 95661   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P O BOX 673   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | ROSEVILLE   |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 95661   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>EMail</b>                 | vida.wright@veridicogroup.com   |
| <b>Contact Name</b>          | VIDA G. WRIGHT  |
| <b>Area Code</b>             | ( 916 )   |
| <b>Phone Number</b>          | 865-4170  |
| <b>Alt Area Code</b>         | ( )   |
| <b>Alt Phone Number</b>      |   |
| <b>Fax Area Code</b>         | ( 916 )   |
| <b>Fax Phone Number</b>      | 865-4174  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;   |
| <b>Districts</b>             | 01; 02; 03; 04; 05; 06; 10;   |
| <b>DBE NAICS</b>             | 541330; 541611; 541618; 541620;   |
| <b>ACDBE NAICS</b>           |   |
| <b>Work Codes</b>            | C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8707 FEASIBILITY STUDIES; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8781 Engineering - Hydrology; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8800 Construction Estimating and Costing; C8851 Lead Compliance; C8852 SWPPP Planning; |
| <b>Licenses</b>              | EC Civil Engineer;  |
| <b>Trucks</b>                |   |
| <b>Gender</b>                | F   |
| <b>Ethnicity</b>             | CAUCASIAN   |
| <b>Firm Type</b>             | DBE   |

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PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**  
**DIR # 1000015845**

**Date: 3 APR 16**

**Contract #: 10-1E0004 – RUBBERIZED HOT MIX ASPHALT RESURFACING**

**Bid Date: 7 APR 16**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

| Item No. | Item code | Item Description                             | Unit of Measure | Est Qty | Bid        | Amount     |
|----------|-----------|--|-----------------|---------|------------|------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING) | LS              | LS      | \$1,225.00 | \$1,225.00 |
| 6        | 130200    | PREPARE WATER POLLUTION CONTROL PROGRAM      | LS              | LS      | \$595.00   | \$595.00   |

\$1,820

**TERMS AND CONDITIONS:**

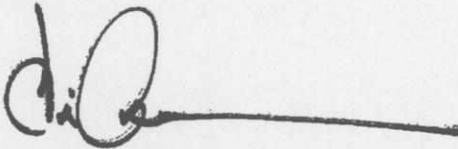
1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.

## ASSUMPTIONS

1. Required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00 per event.
2. Required personal air monitoring specified in the LCP can be conducted (under the direction of a CIH) for \$1,950.00 per shift and per location. Up to four (4) project personnel will be monitored for the effort. Monitoring includes all labor, travel, equipment, materials, supplies, reporting and lab costs. A mobilization fee of \$425.00 will be charged for the first event and any non-consecutive monitoring events. The Prime can assume one (1) event of monitoring will be required for the project.
3. No other plans, reports, monitoring or permits are included.
4. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour. The WPCP includes up to four (4) Water Pollution Control Drawings (WPCDs). Additional WPCDs will be billed at \$125.00 each.
5. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
6. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**



Tim Anenson, QSD, CPSWQ  
Principal Consultant

**Search Returned 1 Records**

Mon Apr 11 15:21:15 PDT 2016

**Query Criteria**

Firm/DBA Name: Dragon Material

Firm Type: DBE

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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 37444   |
| <b>Firm/DBA Name</b>         | DRAGON MATERIAL TRANSPORT, INC.   |
| <b>Address Line1</b>         | 7600 N. INGRAM, SUITE 121   |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | FRESNO  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 93711   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P.O. BOX 27800  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | FRESNO  |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 93729   |
| <b>Mailing Zip Code2</b>     | 7800  |
| <b>Certification Type</b>    | DBE   |
| <b>Email</b>                 | summer.bradford@dragonmaterial.com  |
| <b>Contact Name</b>          | SUMMER BRADFORD   |
| <b>Area Code</b>             | ( 559 )   |
| <b>Phone Number</b>          | 351-8822  |
| <b>Alt Area Code</b>         | ( )   |
| <b>Alt Phone Number</b>      |   |
| <b>Fax Area Code</b>         | ( 559 )   |
| <b>Fax Phone Number</b>      | 276-0818  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54; |
| <b>Districts</b>             | 01; 03; 04; 05; 06; 07; 08; 09; 10; 11;                                     |
| <b>DBE NAICS</b>             | 423320; 424720; 484110; 484220;   |

**ACDBE NAICS**

|                   |  |
|-------------------|--|
| <b>Work Codes</b> | C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING; |
| <b>Licenses</b>   |  |
| <b>Trucks</b>     | FOR HIRE - 12;   |
| <b>Gender</b>     | F  |
| <b>Ethnicity</b>  | HISPANIC   |
| <b>Firm Type</b>  | DBE  |

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# DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559)351-8822 Fax (559) 276-0818  
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444  
SBE 52655

---QUOTE

Granite Construction Company  
Attn. Jake Hinchey  
Date: 04/05/16

PROJECT: Caltrans 10-1E0004

MATERIAL: 1,000 Tons - PG 64-16

$\times \$361.80/\text{TM} = \$361,800 \times 60\% = \$217,080$

DELIVERED PRICE: \$335.00 per U.S. Ton + any applicable taxes 8% =  $\$361.80/\text{TM}$ .

REFINERY: SJR - Bakersfield

DESTINATION: Granite - Vernalis

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\*Add \$3.00 per ton in 2017 and each year thereafter

\*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

\*Index: 5% Crude

\*Pricing based on full loads - 26.00 ton

\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.25 per gallon. [www.eia.gov](http://www.eia.gov). \$2.426 on bid day.





STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DE8-OE-0102.13 (NEW 05/2015)

Contract no.:  
 10-1E0004

Name of DBE business:  
 Dragon Material Transport, Inc.

Name of DBE representative:  
 Summer Bradford

DBE certification number:  
 DBE #37444

Name of bidder:  
 DeSilva Gates Construction, LP

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

Name of representative of bidder or prime contractor:  
 Victor Le

Date:  
 04/07/2016

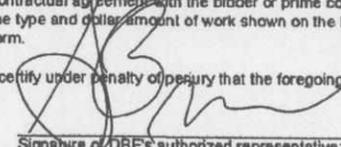
| Bid Item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)  |
|-----------------|---|--------------|
| 16, 17          | Furnish and Delivery Asphalt Binder PG 64-16<br>to Granite Construction Company                       | \$217,080.00 |
|                 | 1000 Tons x \$361.80 x 60% = \$217,080.00   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

|  |              |                     |
|--|--------------|---------------------|
|  | <b>Total</b> | <b>\$217,080.00</b> |
|--|--------------|---------------------|

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:  


**Summer Bradford**  
 Printed name of DBE's authorized representative:

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

**4/08/16**  
 Date:

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11555 Dublin Boulevard  
P.O. Box 2909  
Dublin, California 94568-2909  
(925) 829-9220  
[www.desilvagates.com](http://www.desilvagates.com)  
CONTRACTORS LICENSE NO. 704195

04-13-16A10:48 RCVD

April 12, 2016

State of California  
Department of Transportation  
1727 30<sup>th</sup> Street, MS 43  
Sacramento, CA 95816

Attn: Public Works Department

**RE: Caltrans Route 33  
Contract No. 10-1E0004**

To Whom It May Concern:

Enclosed please find the following documents, for the above referenced project, for your review and approval:

- 1) DBE Commitment and DBE Confirmation Forms

Please call our office if you have any questions. When you receive this packet, please fax back a confirmation letting us know that you are in receipt of our packet to fax number 925-803-4263.

Sincerely,

DESILVA GATES CONSTRUCTION, LP

Deborah Caldeira

Enclosures

# **DESILVA GATES CONSTRUCTION**

## **Good Faith Efforts Documentation**

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

**Caltrans Route 33  
Contract No. 10-1E0004**

**Bid Date: 04/07/2016**

**State of California  
Department of Transportation  
1727 30<sup>th</sup> Street, MS 43  
Sacramento, CA 95816  
Phone: 916-227-6299**