

Seventh bidder

?

STATE OF CALIFORNIA * DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

10-25-16A11:22 RCVD

CONTRACT NO.:

12-0H5304

BID AMOUNT:

\$ 1,197,309.50

BID OPENING DATE:

October 20, 2016

BIDDER'S NAME:

HighLand Construction, Inc.

DBE GOAL FROM CONTRACT %:

7%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

3

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 136,167.12

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 (\$)
14	Treated Wood Waste		Ace Fence Company	
15	Remove Guardrail	C0680	727 Glendora Ave.	
42	Midwest Guradrail Sys.	C8000	La Puente, CA 91744	\$ 31,750.00
43	Transition Railing	C8320	Phone: (626) 333-0727	
44	Alternative Flared Terminal System	C8391	Cert. #34153	
29	Rebar for approach slab	C0652	Empire Steel, Inc.	
32	Bar Reinforcing Steel	C5201	P.O. Box 9281	
33	Head Bar Reinforcement	C5501	San Bernardino, CA	\$ 67,522.52
45	Rebar for Barrier	C8331	Phone: (909) 509-5926	
46	Rebar for Barrier		Cert. #38803	
1	Lead Comp. Plan	C8405	Payco Specialties, Inc	
13,16-20	Remove striping & pavement Markers	C8406	120 N. Second Ave.	
47-53	Striping & Pvmt markers	C8501	Chula Vista, CA	\$ 36,894.60
57	Mobilization	C9906	Phone: (619) 422-9204	

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 item to be performed or furnished.

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

Total Claimed Participation

\$136,167.12

11.4%

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

Signature of Bidder

October 24, 2016

Date

714-538-5156

(Area Code) Tel. No.

Kristi Stelle

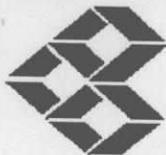
Person to Contact

(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

Contract No. 12-0H5304



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
 "We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Bridge Rail Upgrade and Deck Replacement (Contract No. 12-0H5304)
 At Northbound Camino Las Ramblas Loop On Ramp and Near Bee Canyon Creek, In San Juan Capistrano
 and Irvine, In Orange Co., CA
 BID DATE : 10/20/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ADDENDUM: 1
 ATTN : Estimator
 DATE : 10/19/16
 PAGES : 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
14	TREATED WOOD WASTE (PARTIAL)	LB	780	\$ 3.25	\$ 2,535.00
15	REMOVE GUARDRAIL	LF	250	\$ 14.50	\$ 3,625.00
42	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	160	\$ 39.00	\$ 6,240.00
43	TRANSITION RAILING (TYPE WB-31)	EA	3	\$ 3,750.00	\$ 11,250.00
44	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	\$ 2,700.00	\$ 8,100.00
TOTAL BID AMOUNT:					\$ 31,750.00

- * ITEM # 43 - 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; POTHOLES 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 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

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

Fri Oct 21 09:28:39 PDT 2016

Query Criteria

Firm ID: 34153

Firm/DBA Name: ace fence

Firm Type: DBE

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

ACDBE NAICS

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

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FACSIMILE

To: Estimator	From: Saru Poch and Tammy Henry
Company: General Contractor	Date: 10/20/16
Project: Caltrans 12-0H5304	Phone: 909.509.5928 Fax: 909.509.5927
Phone:	Pages: 8 including cover page
Fax:	CC: file
Email:	Email: saru@empiresteelinc.com tammy@empiresteelinc.com

Urgent
 For Review
 Please Comment
 Please Reply

Comments:

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,
Saru Poch



BID PROPOSAL

Project Name:	Caltrans 12-0H5304
Project Location:	Irvine, CA
Engineer:	Caltrans
Date:	10/20/16
Estimate No:	ES 16-1020

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately January 31, 2017 and completion by August 31, 2017. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

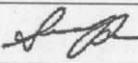
This quotation is based upon information contained in the following documents:

Specifications:	Special Provisions Contract No. 12-0H5304
Drawing(s):	Sheets 1 thru 61 dated 06/27/16
Addendums:	#1

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2016

By: _____ Title: _____

By:  Title: President

Empire Steel Inc.



PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 12-0H5304 project cast-in-place concrete structures.
- All drill and grout bars will be provided F.O.B, install by others

Special Notes

- Material bond can be provided at a rate of 0.94% at cost to General Contractor
- Prices are based on shipments in min. 40,000 lbs shipments (3) trucklot – add'l \$550 per load
- 10 Hook hours to be provided by General Contractor

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
 - a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc... Subcontractor will layout reinforcing bars from the contractor provided lines.
 - b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
 - c. Racks, ramps, ladder support system, heavy duty scaffolding.
 - d. Full access to all working areas for material, equipment, and manpower.
 - e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
 - f. Adequate lighting and ventilation as required.
 - g. Adequate electrical power as required and compressed air (90 PSI Min.).
 - h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.

P.O. Box 9281 San Bernardino, CA 92427

Office: 909.509.5926 Fax: 909.509.5927

C-50 License # 941239

Certified UDBE by U.S. DOT: CUCP# 38803

Certified SB by State of California D.G.S: Supplier# 1250920

Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.
7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also, splices required due to low overhead, power lines and/or deficiencies in hoisting equipment, unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.

EMPIRE STEEL INC.

4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-\$1 Million/\$2 Million; Automobile-\$1 Million; Umbrella-\$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***



EXCLUSIONS

Material Exclusions

1. **Hoisting (all crane work), to be provided by GC at no cost to Subcontractor**
2. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
3. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
4. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
5. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
6. Cleaning, sandblasting or reworking of any steel due to negligence of other.
7. Protection of exposed steel for future construction.
8. All electrical bonding (grounding and grounding materials).
9. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
10. Scaffolding.
11. Trash bins.
12. Rebar for repair and/or reconstructing concrete work.
13. Any Bid Item(s) not specified herein.
14. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. **Material bond can be provided at rate of 0.94% at cost to Contractor**

Welding Exclusions

1. All welding

Caltrans 12-0H5304



9:39 AM 10/20/2016

Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
29	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	88	\$ 275.776	\$ 24,268.29
32 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	40,100	\$ 0.772	\$ 30,942.43
33 (F)	HEADED BAR REINFORCEMENT	EA	74	\$ 22.935	\$ 1,697.19
45 (F)	CONCRETE BARRIER (TYPE 732 MODIFIED)	LF	117	\$ 33.736	\$ 3,947.13
46 (F)	CONCRETE BARRIER (TYPE 732)	LF	326	\$ 20.452	\$ 6,667.49
				TOTAL PRICE	\$ 67,522.52

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38803


CUCP OFFICER

July 30, 2010

Expires July 20, 2015

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Search Returned 1 Records

Fri Oct 21 09:29:45 PDT 2016

Query Criteria

Firm/DBA Name: empire steel

Firm Type: DBE

Firm ID	38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	P.O. BOX 9281
Address Line2	
City	SAN BERNARDINO
State	CA
Zip Code1	92427
Zip Code2	
Mailing Address Line1	P. O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDINO
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
EEmail	tammy@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

10-20

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

**(CCO REQUEST) PROPOSAL
FEDERAL**

Project Description: 12-0H5304 RT 5 (CAPISTRANO / IRVINE) (7% DBE)				Bid Date: 10/20/2016	
Contract Time Limit: 140		W.D. Liquidated Damages: N/A per C.D.		Addendums Noted: /	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
					\$ -
1	LEAD COMP PLAN (PORTION FOR # 13, 16, 17, 18, 19)	1.00	LS	\$ 5,000.00	\$ 5,000.00
13	REMOVE YELLOW PAINT STRIPE (HAZ WASTE)	2,510.00	LF	\$ 1.00	\$ 2,510.00
16	REMOVE PAINTED STRIPE	2,260.00	LF	\$ 0.60	\$ 1,356.00
17	REMOVE PAINTED PVMT MARKING	700.00	SF	\$ 1.65	\$ 1,155.00
18	REMOVE THERMO STRIPE	5,770.00	LF	\$ 0.70	\$ 4,039.00
19	REMOVE THERMO MARKING	920.00	SF	\$ 1.80	\$ 1,656.00
20	REMOVE PVMT MARKER	330.00	EA	\$ 1.50	\$ 495.00
47	PAINT STRIPE (2-COAT)	2,260.00	LF	\$ 0.40	\$ 904.00
48	PAINT PVMT MARKING (2-COAT)	700.00	SF	\$ 3.00	\$ 2,100.00
49	4" THERMO STRIPE (WET VIZ)	4,330.00	LF	\$ 0.46	\$ 1,991.80
50	4" THERMO STRIPE (WET VIZ BKN 17-7)	2,840.00	LF	\$ 0.42	\$ 1,192.80
51	8" THERMO STRIPE (WET VIZ)	1,110.00	LF	\$ 1.50	\$ 1,665.00
52	THERMO X-WALK & PVMT MARKING (WET VIZ)	920.00	SF	\$ 4.00	\$ 3,680.00
53	PVMT MARKER (RETROREFL)	330.00	EA	\$ 5.00	\$ 1,650.00
57	MOBILIZATION (PORTION)	1.00	LS	\$ 7,500.00	\$ 7,500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$8,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- * Price good for 1 year. Subject to change due to nominal price index fluctuation.

EXCLUSIONS:
BONDS - TRAFFIC CONTROL - SWEEPING - LD'S - ENGINEERING - CONTROL PTS -

INCLUSIONS:
CLEANUP OF YELLOW REMOVAL DEBRIS (HAZ WASTE) ..

of Working Days to Complete our Work: 5 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 3,600.00

BID AMOUNT: \$ 36,894.60 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

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Search Returned 1 Records

Fri Oct 21 09:28:54 PDT 2016

Query Criteria

Firm/DBA Name: payco

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	rebecca@payco.biz; llewellyn4436@msiv.com
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Contract no.: 12-0H5304

Name of DBE business: Payco Specialties, Inc.

Name of DBE representative: Rebecca Llewellyn **MARCI LUNA**

DBE certification number: 102

Name of bidder: HighLand Construction, Inc.

Name of prime contractor if different from the bidder: (SAME)

Name of representative of bidder or prime contractor: Kristi Stelle

Date: October 21, 2016

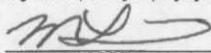
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	Lead Plan	\$ 5,000.00
13	Remove Yellow Paint Stripe	\$ 2,510.00
16	Remove Painted Stripe	\$ 1,356.00
17	Remove Painted Pavement Marking	\$ 1,155.00
18	Remove Thermoplastic Stripe	\$ 4,039.00
19	Remove Thermoplastic Marking	\$ 1,656.00
20	Remove Pavement Markers	\$ 495.00
47	Paint Stripe	\$ 904.00
48	Paint Pavement Marking	\$ 2,100.00
49	4" Thermoplastic Traffic Stripe	\$ 1,991.80
50	4" Thermoplastic Traffic Stripe (Broken 17-7)	\$ 1,192.80
51	8" Thermoplastic Traffic Stripe	\$ 1,665.00

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.

	Total	CONTINUED TO NEXT PAGE
--	--------------	------------------------

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

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


 Signature of DBE's authorized representative:

MARCI LUNA
 Printed name of DBE's authorized representative:

ADMINISTRATOR
 Title of DBE's authorized representative:

10-21-16
 Date:

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

Contract no.: 12-0H5304

Name of DBE business: Payco Specialties, Inc.

Name of DBE representative: Rebecca Llewellyn **MARCI LUNA**

DBE certification number: 102

Name of bidder: HighLand Construction, Inc.

Name of prime contractor if different from the bidder: (SAME)

Name of representative of bidder or prime contractor: Kristi Stelle

Date: October 21, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
52	Thermoplastic Crosswalk and Pavement Markings	\$ 3,680.00
53	Pavement Marker (Retroreflective)	\$ 1,650.00
57	Mobilization	\$ 7,500.00

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	\$ 36,894.60
	As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form. I certify under penalty of perjury that the foregoing is true and correct.	
	Signature of DBE's authorized representative: 	
	Printed name of DBE's authorized representative: MARCI LUNA	
	Title of DBE's authorized representative: ADMINISTRATOR	
	Date: 10-21-16	

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

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 drawings for the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the dates. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Caltrans[®]

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN SAN JUAN
CAPISTRANO AND IRVINE AT NORTHBOUND CAMINO LAS RAMBLAS LOOP ON RAMP
AND NEAR BEE CANYON CREEK

In District 12 On Route 5

Under

Notice to Bidders and Special Provisions dated September 12, 2016

Standard Specifications dated 2010

Project plans approved June 27, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated September 12, 2016

Identified by

Contract No. 12-0H5304

12-Ora-5-6.8, 22.8

Project ID 1213000147

Federal-Aid Project

ACIM-005-2(984)E