

Second Bidder 6-05-15A10:09 RCVD

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

CONTRACT NO: 03-3F0804
 BID AMOUNT: \$ 5,062,054⁰⁰
 BID OPENING DATE: June 2, 2015
 BIDDER'S NAME: American Civil Constructors West Coast, Inc.
 DBE GOAL FROM CONTRACT %: 7%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	<u>5</u>	<u>\$ 429,331³⁶</u>

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 (\$)
<u>24</u>	<u>APPROACH SLAB REBAR</u>	<u>C5201</u>	<u>LA STEEL SERVICES, INC. 1700 CALIFORNIA AVE CORONA, CA 92881 951-393-2013 #42683</u>	<u>\$ 15,622³⁷</u>
<u>14</u>	<u>COLD PLANE AC</u>	<u>C1531</u>	<u>VINTAGE PAVING CO., INC. 119 MAIN ST., P.O. BOX 461 WINTERS, CA 95694 530-795-1032</u>	<u>\$ 39,900⁰⁰</u>
<u>20</u>	<u>MINOR HMA</u>	<u>C3910</u>	<u>#27011</u>	<u>\$ 116,400⁰⁰</u>
<u>21</u>	<u>TACK COAT</u>	<u>C3910</u>		<u>\$ 150⁰⁰</u>
<u>38</u>	<u>MOBILIZATION (COLD PLANE, MINOR HMA, TACK COAT WORK)</u>	<u>-</u>		<u>\$ 25,000⁰⁰</u>

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

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

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

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

Total Claimed Participation

\$ NEXT Pg →
 % NEXT Pg →

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

6.2.2015
 Date

(707) 746-8028
 (Area Code) Tel. No.

Jennifer Rozenkowski
 Person to Contact (Please Type or Print)

CONTRACT NO: 03-3F0804
 BID AMOUNT: \$ 5,062,054⁰⁰
 BID OPENING DATE: June 2, 2015
 BIDDER'S NAME: American Civil Constructors West Coast, Inc.

DBE GOAL FROM CONTRACT %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A
 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 5
 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 429,331³⁶

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 (\$)
3	CRASH TRUCK RENTAL	C1201, C9907	KRC SAFETY CO., INC. 7821 W. SUNNYVIEW AVE. VISALIA, CA 93291 559-732-0393 #447	\$ 15,650 ⁰⁰
4	PCMS BOARDS	C1201, C9907	KRC SAFETY CO., INC. 7821 W. SUNNYVIEW AVE. VISALIA, CA 93291 559-732-0393 #447	\$ 11,000 ⁰⁰
11	Remove AC Surfacing (NO HANDWORK)	C1531, C4201	ABSL CONSTRUCTION 8435 24 TH AVE. SACRAMENTO, CA 95826 916-379-0442	\$ 124,496 ⁰⁰
12	Remove CONC. DECK SURFACE (NO HANDWORK)	C1531, C4201	ABSL CONSTRUCTION 8435 24 TH AVE. SACRAMENTO, CA 95826 916-379-0442	\$ 14,600 ⁰⁰
			#5270	

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

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

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

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

Total Claimed Participation: \$ 362,818³⁷
 7.17 %

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: 6-2-2015
 (707) 746-8028 (Area Code) Tel. No.

Jennifer Rozenkowski
 Person to Contact (Please Type or Print)



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MRWBE Certified



BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** 6/2/2016
ATTENTION: Estimating **BID TIME:** 2:00 PM
PROJECT NAME: 03-3F0804 – In Sacramento County In Sacramento **ESTIMATE #:** E15-0039R
LOCATION: Sacramento, CA

LA Steel Services, Inc. **(DBE Certified CUCP No. 42883; SBE Certified Metro File #8818; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addenda: # 1

Plans/Drawings: Sheet 1 to 25 of 25 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
24	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built and stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.	65 CY	\$ 240.3441	\$ 15,622.37

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.

20. Field bending of rebar other than by additive quote.
21. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
24. Overtime premiums and/or shift work.
25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the

construction schedule shall be for subcontractor's account.

14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
 - General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
 - Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. 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.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

To:
Fax: 1-707-747-0593
Phone:

From: Richard Rabay
Date: 6/2/2015

RE: 03-3F0804 Revised Price - Final

- Urgent
- For Review

- Please Comment
- Please Reply

Comments:

fax cover

LA Steel Services
1760 California Avenue, Suite 201
[Phone number - 951-393-2015]
[Fax number - 951-340-2712]
[e-mail - r.rabay@lasteelsservices.com]
[Website - www.lasteelsservices.com]

[Back To Query Form](#)

Search Returned 1 Records

Tue Jun 02 15:31:05 PDT 2015

Query Criteria

Firm ID: 42683

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

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

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VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237



119 Main Street • P.O. Box 461 • Winters, CA 95694
 Business Phone: (530) 795-0132 • Fax: (530) 795-5734

To: Bidding Contractors	Contact:
Address: Anytown CA	Phone:
	Fax:
Project Name: CT 03-3F0804 Sub	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14	Cold Plane AC	1,330.00	SY	\$30.00	\$39,900.00
20	Minor AC	240.00	TON	\$485.00	\$116,400.00
21	Tack Coat	0.30	TON	\$500.00	\$150.00
38	Mobilization (VPC Only)	1.00	LS	\$25,000.00	\$25,000.00
Total Bid Price:					<u>\$181,450.00</u>

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Vintage Paving Company, Inc</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
 Business Phone: (530) 795-0132 • Fax: (530) 795-5734

3 PGS

PROPOSAL

6/2/15

~~03-3F0804~~ PN
 PROJECT: CT 03-F0804

03-3F0804

TO: Bidding Contractors

This Proposal is Limited to the Following Items of Work:

See Attached.

ITEMS NOT SPECIFICALLY INCLUDED ARE CONSIDERED TO BE EXCLUDED.

Special Conditions:

1. Final invoicing and payment shall be based on field measurement of AC placed.
2. All work included in this proposal is to be performed with conventional paving and hauling equipment. There is no allowance for specialized work or phasing required to prosecute the work when abnormal site conditions, weather, or other unknown conditions might exist.
3. All labor and equipment cost resulting from plan errors, revisions or staking errors which cause the job to be shut down will be paid on a time and materials basis.
4. General Contractor to supply onsite water source for VPC at no charge.
5. Three week notice required prior to mobilization for AC paving.
6. Price good through 12/31/15.
7. Profile grinding adjacent to bridge deck to be performed by general contractor if required.
8. ~~DBE/MBE # 27041~~
9. SBE # 14110
10. DIR # 100000609

The Following Items Are Excluded:

1. Testing, permits, fees, and bonds. Ad Bond @ 1.0%
2. Weedkillers, fog seal coat, striping, tack between lifts and curbs and headers.
3. Line cutting and adjusting utilities (to be left below grade and adjusted by others after paving is completed).
4. Temporary striping or delineation.
5. Waiver of Subrogation.
6. PCMS, lights for night work.
7. Sawcutting.
8. WPC, SWPPP
9. Traffic Control. 7 shifts needed

PROJECT:

Terms:

Per General Contract

Temperature Clause:

This price is based on placing the asphalt concrete during normal working shift hours and with continuous operation. Should the inspecting agency cause delays because of insufficient ground temperatures or atmospheric conditions, the owner or contractor will be responsible for all labor and equipment stand-by charges.

Oil Escalation Clause:

Price based on price of liquid asphalt on bid date. Asphalt to be adjusted per increases in California oil index.

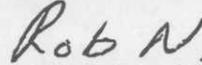
Move-In Clause:

One move-in for each location included. Additional move-ins will be \$ 5,000.00 each.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, formal contract suitable to both parties shall be prepared and fully executed, and neither party shall be bound until the contract is executed. The terms and conditions of this proposal shall be incorporated into any contract or subcontract resulting therefrom and shall govern over any conflicting provisions in the contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Vintage Paving Company, INC., reserves the right to review the proposal for any changes in prices.

Please feel free to call me at (530) 795-0132 if you need any further information.

Sincerely,
VINTAGE PAVING COMPANY, INC.



Robert Nickelson, Vice President

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Search Returned 1 Records

Tue Jun 02 15:27:57 PDT 2015

Query Criteria

Firm ID: 27011
 Firm Type: DBE

Firm ID	27011
Firm/DBA Name	VINTAGE PAVING COMPANY, INC.
Address Line1	119 MAIN STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	P O BOX 461
Mailing Address Line2	
Mailing City	WINTERS
Mailing State	CA
Mailing Zip Code1	95694
Mailing Zip Code2	
Certification Type	DBE
E-Mail	edc@vintagepavingco.com
Contact Name	EDWARD CARBAHAL
Area Code	(530)
Phone Number	795-0132
Fax Area Code	(530)
Fax Phone Number	795-5734
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 17; 21; 24; 28; 29; 31; 32; 34; 39; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 06; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7218 AIR-BLOWN MORTAR (SLOPE PAVING); C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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

Contract no 03-3F0804
 Name of DBE business KRC Safety Co, Inc.
 Name of DBE representative Michael Castro
 DBE certification number 447
 Name of bidder American Civil Constructors West Coast, Inc.
 Name of prime contractor if different from the bidder American Civil Constructors West Coast, Inc.
 Name of representative of bidder or prime contractor Andrew Keough
 Date quote was provided to the bidder or prime contractor 06/02/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
3	Crash Truck Rental (Including Delivery & Pickup)	\$15,650.00
4	PCMS Board Rental (Including Delivery & Pickup)	\$11,000.00

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 \$26,650.00

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

6-3-15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3820 or write Records and Forms Management, 1120 N Street, MS-69, Sacramento CA 95814

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

CRASH = 15,650⁰⁰
 PCMS = 11,000⁰⁰
 26,650⁰⁰



To: Estimator
 Project: 03-3F0804
 Bid Date: 6/2/2015

03-Sac-51

UN:366 / D:336

KRC BID # 15-479

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	4,670.15	4,670.15
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each	ca	1	195.00	195.00
3	Traffic Control System - See traffic control quote for rates				
*4	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS				
<p>Note: Item 2 includes signs from CS-1, CS-2, MI-1 thru MI-3 only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 or SC6-4 option if used will be installed/removed in conjunction with construction area signs.</p> <p>Note: All construction area signs will be installed at once. Detour 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.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					
<p>* CRASH = 15,650⁰⁰</p> <p>* PCMS 2 ea x 5^{mo} = 10,000 deliver + pickup = 1,000 11,000 pcms</p>					



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: 03-3F0804
 Bid Date:6/2/2015

03-Sac-51

UN:366 / D:336

KRC BID # 15-479

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	935.00
	1 man lane closures - Per 8 hour shift	965.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,490.00
	3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift	2,390.00
	Additional arrow board(s) per each, per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	<p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- If less than 2 consecutive shifts are performed please add 5% to quoted traffic control rates</p> <p>- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- KRC's 2 or 3 man crew must be used for any ramp or connector closures.</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>- SC6-3 or SC6-4 (ramp notification signs) are not included in traffic control quoted rates.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	
*	<p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$325.00 delivery fee will apply : \$325.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$250.00 delivery fee will apply : \$250.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	<p>Handwritten notes:</p> <p>3000/mo x 5 mo = 15,000</p> <p>del + pu = 650</p> <p>15,650</p>



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 03-3F0804 Bid Date: 6-2-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 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 \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 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.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 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.
- 19 *Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions 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.*
- 20 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.
- 21 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.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 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.**

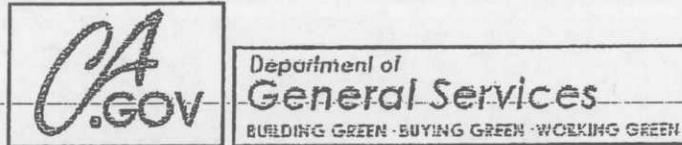
Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 6-2-2015

Company: _____

Accepted by: _____





KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

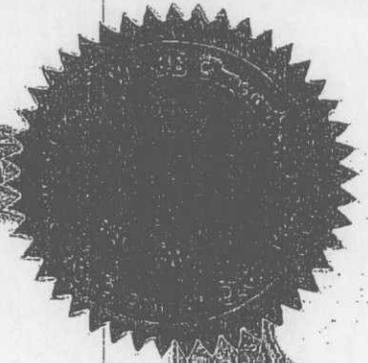
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356-Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 6-2-2015

Regarding: CalTrans Project 03-3F0804

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 03-3F0804 bidding in Sacramento County on 6-2-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

[Back To Query Form](#)

Search Returned 1 Records

Tue Jun 02 15:22:17 PDT 2015

Query Criteria

Firm ID: 447

Firm Type: DBE

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

ACDBE NAICS

C0612 SAFETY 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

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

Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
 TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License **A 621781**
SMBE & DBE Certification CT-005270

**Bid Quotation AC Grinding**

Project Name: Ca Dot Rehabilitate and Resurface Bridge Deck
Project Number: 03-3F0804
Location: Sacramento County

BID, Concrete Grinding Operated Rental**Minimum Daily Charge \$ 6500.00**

This price is for a 80" inch cold planer machine, **Wirtgen W 2000 w/concrete drum**.
 \$100.00 additional for night work. \$900.00 per hour overtime. \$600.00 additional for
 Saturday work. \$1100.00 additional for Sunday work.

UNIT PRICE:

(11) Remove AC Surfacing	401,600SF @ \$0.31SF	TOTAL: \$124,496
(12) Remove Concrete Deck Surface	1460SF @ \$10.00SF	TOTAL: \$14,600

139,096

Price includes cut, load, initial sweep and haul up to 8 shifts for just cold planer work. Additional
 maybe needed if Diamond Grinder is required for the last 1/2"
 Any changes to quantities changes price.
 Contractor to provide water and skip loader for support

UNIT PRICE:

Grind bridge deck last 1/2 " if needed	401,600SF @ \$0.60SF	TOTAL: \$240,960
Mobilization \$5000 per mob in. Includes mob out		

Water source to be supplied by contractor within 5 miles of job site.

This price includes slurry disposal. Any changes to quantities changes price.

Contractor to provide water, traffic control, lights, and any other items needed for support.

*Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full
 quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls
 low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.*

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind 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 provide water or water meter and provide traffic control during operation.

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

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

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

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) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) 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.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) 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.
- 6) 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.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) 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.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) 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.
- 12) 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.
- 13) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler
916-284-3598

[Back To Query Form](#)

Search Returned 1 Records

Tue Jun 02 15:18:23 PDT 2015

Query Criteria

Firm/DBA Name: A B S L

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	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; 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;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	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;

Licenses A General Engineering Contractor; B General Building Contractor;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)



Second Bidder

06-05-15 A10:09 RCVD

LETTER OF TRANSMITTAL

2990 Bay Vista Court, Suite D
Benicia, CA 94510
(707) 746-8028 Fax (707) 747-0593

Date:	06/03/15	Job:	
Attention:	Office Engineer		
RE:	DBE Commitment for		
	Caltrans #03-3F0804, Bid Date 6/2/15		

TO: **MSC 43**
Office Engineer, Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Fax: **(916) 227-6282**

WE ARE SENDING YOU Attached Under separate cover via _____
the following items:

Shop Drawings Prints Plans Samples Specifications

Copy of letter Change Order _____

Copies	Date	No.	Description
1	2-Jun		DBE Commitment
1	2-Jun		DBE Confirmations (4 Subs)
1	2-Jun		Copies of Quotes & UCP Certifications (4 Subs)

THESE ARE TRANSMITTED as checked below:

For approval Approved as submitted Resubmit _____ copies for approval

For your use Approved as noted Submit _____ copies for distribution

As requested Returned for corrections Return _____ corrected prints

For review and comment _____

FOR BIDS DUE _____ 20 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS: **Please find the attached submittals..**

If you need additional information or have any questions, please contact me.

Jennifer Rozenkowski
American Civil Constructors
707-742-6443 (Direct)

COPY TO: File

SIGNED: 

If enclosures are not as noted, kindly notify us at once...