STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

Low Bidder

10-17-14 A10:11 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 05-0R8304

BID AMOUNT: $ 996,478-

BID OPENING DATE: 10-15-14

BIDDER'S NAME: Brough Construction Inc.

DBE GOAL FROM CONTRACT, %: 13%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
6	Prepare WPCP		LA Firma INC. 715 Ridge Rd.	650-
			Nipomo CA 805-748-8576 Cert# 39322	
33	Place AC Dike		A.C. Dike Co 2788 Ventura Dr. Lincoln	3600-
			CA. (916) 652-0159 Cert # 000219	
19	Cold Plane		625 Mountain View LA Habra CA	3200-
			(562) 697-2286 Cert # 40089	
			Sub total	$ 7450-
			Total Claimed Participation	%

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

10-16-14
Date

805-489-7779
(Area Code) Tel. No.

John Souza
Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
57, 58, 59, 60 61, 62, 63	Electrical materials (supplier to Lee Wilson)		RAPER Electrical Dist. corp 1713 ACADEMY Sanger CA. (659) 875-3449 Cert # 27039	10,932.00-
1, 3, 9, 12, 51, 52, 53, 54, 55, 64	Traffic & Pavement markings & related.		Super Seal & Stripe 310 A St. Fillmore CA (805) 524-7345 Cert 2003	20,590-
2, 3, 13, 17, 18 36, 37, 38, 39	C.A.S. Traffic Control Sys. SIGNS.		Kellie Avila Const. Service Box 2221 Atascadero CA (805) 461-1600 Cert # 38321	87,476-
			Sub total	$ 118,998
			Total Claimed Participation Cont	%

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

10-16-14
Date

805-489-7779
(Area Code) Tel. No.

John Souza
Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

10-17-14 A10:11 RCVD

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CONTRACT NO:
05-0R8304

BID AMOUNT:
$ 996,478-

BID OPENING DATE:
10-15-14

BIDDER'S NAME:
Brough Construction INC

DBE GOAL FROM CONTRACT, %:
13%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
46	Supply Detectable warning Surface		Kellie Avila Construction Svc. Box 2221 Atascadero CA (805) 461-1600 Cert # 38321	10,167.92

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation	$ 136,615.92
	13.70 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

10-16-14
Date

805-489-7779
(Area Code) Tel. No.

John Souza
Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

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10-17-14A10:11 RCVD

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

October 14, 2014
Project: 05-0R8304
Construct concrete curb ramps, sidewalk and HMA pavement.
05-SB,SLO-1, 101, 135-Var

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (1) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	$650.00	$650.00

ID

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.
CPESC QSD/P #305

Back To Query Form

Search Returned 1 Records

Mon Jul 21 18:33:24 PDT 2014

Query Criteria

Firm/DBA Name: La Firma
Zip Code: 93444
Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswpppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Fax Area Code	(805)
Fax Phone Number	929-0501
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	238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT SB,SLO RT 1,101,135 VAR. 05-0R8304

BIDS: 10/15/14

"PLACE ONLY"*45 LF ASPHALT DIKE TYPE "D" @ $80.00 LF

$3600 ? Bid Item # 33 [Part]

PRICE INCLUDES TACK AND ONE MOBILIZATION
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

* **PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC. # 407417 NEV. LIC. #24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

Back To Query Form

Search Returned 1 Records

Thu Oct 16 14:11:38 PDT 2014

Query Criteria

Firm/DBA Name: a c dike

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

FP Bid Item #19 (Part 1)

RENTAL PROPOSAL

We are 100% DBE. Project goal, 8%.
Tier 4 compliant equipment.

VARIOUS CONTRACTORS
JOB NAME: 05-0R8304
BID DATE: 10/14/2014

Item
Use of Asphalt Grinder to load trucks or windrow grinded asphalt or base.

	8 Hr Min	OT Hrs	Mob
Wirtgen 2100 - 7'3"	$4,400.00	$535.00	$850.00
Wirtgen 210 - 7'3" or 6'8"	$4,200.00	$510.00	$850.00
Wirtgen 120 - 4'	$3,200.00	$380.00	$850.00
Mini Grinder - 18"	$2,000.00	$180.00	$650.00

Rental Terms and Conditions

1) All grinders come with one operator.
2) Maintenance time will be billed at operator labor rates.
3) Mobilization and 2 hr minimum charged for late cancellation.
4) Standby time and delays are applied as rental time.
5) All operators are Local 12, highly skilled operators.
6) Water to be supplied by renter at machine work area.
7) Cold planers do not grind concrete, unless quoted.
8) Areas to be cold milled must be visibly marked, in paint, on work area.
9) Underground service alert is sole responsibility of lessee/renter and must be current.
10) No back charges accepted for equipment breakdowns.
11) Supervision is provided by lessee/renter and accepts all liability for any claims arising from performed work as directed.
12) Customer is responsible for damages to machines for any items buried or not marked out prior. Repairs will be billed at shop time and material rates.
13) Lessee/renter to protect environmentally sensitive areas, storm drains, inlets, outlets, manholes, drains...
14) Rental includes one complete set of teeth. Any additional teeth will be billed per market price.
15) Payment is due and payable within 15 days of billing. No retention will be withheld.

16) Rental rates are good for up to 12 hours. Holidays and Double time require increased rate.
17) Lead Training and Lead PPE to be provided by renter, lessee, and others.

CINDY TRUMP INC.
dba LINDY'S COLD PLANING

GRINDING JOB TERMS AND CONDITIONS
PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 10 days, unless listed or signed and returned with 10 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of $75.00 per hour straight time rate,$105.00 per hour overtime and $150.00 for double time.

23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name_____ DATE:_____

Back To Query Form

Search Returned 1 Records

Thu Oct 16 14:12:02 PDT 2014

Query Criteria

Firm/DBA Name: lindy

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null null
Area Code	( )
Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

LEE WILSON
ELECTRIC COMPANY
ESTABLISHED 1929

P.O. BOX 250 • ARROYO GRANDE, CALIFORNIA 93421-0250
1151 EL CAMINO REAL • PHONE (805) 489-4216 • FAX (805) 489-0248

FAX TRANSMISSION QUOTATION LETTER

Date: October 15, 2014 Number of pages: 1

To: Brough Construction
Attn: Estimator
Faxed: 473-2479

From: Bud Wilson

Project: Cal Trans 05-0R8304
Item 57 Mod. Signal IS $51,900.00
Item 58 Mod. Signal IS $53,500.00
Item 59 Mod. Signal IS $18,600.00
Item 60 Mod. Signal IS $37,800.00
Item 61 Mod. Signal IS $12,400.00
Item 62 Mod. Signal IS $10,800.00
Item 63 Mod. Signal IS $49,100.00
Total $234,100.00
For 10,932.00 of DBE **add.....$1,100.00**
Material 18,220.00x60%
Includes Traffic Control for our work only
Addendum 1 noted
Exceptions: Permits, Any Fees(Including PG&E) ,Survey, S.W.P.P.P., **Remove or Replace any**
Concrete, Erosion control, Temp power, Temp Lighting, **Remove or Abandon foundations.**
Changeable Message signs, Impact Attenuator Vehicle
This quotation good for 30 days
License # 851738 C-10,A,B Expiration 12/31/2014, A Union Contractor

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

RAPER ELECTRICAL DISTRIBUTORS CORP

1713 ACADEMY
SANGER, CA 93657

Owner: CHARLES RAPER
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

*	423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq	423730	Warm Air Heating and Air-Conditioning Equipment and Supplies Me
	532412 Construction, Mining, and Forestry Machinery and Equipment Rental	423620	Electrical and Electronic Appliance, Television, and Radio Set Mercha
	423690 Other Electronic Parts and Equipment Merchant Wholesalers	423710	Hardware Merchant Wholesalers
	423830 Industrial Machinery and Equipment Merchant Wholesalers	423840	Industrial Supplies Merchant Wholesalers

Work Category Code(s)

C0686	ELECTRICAL & SIGNALS	F5060	ELECTRICAL GOODS

Licenses

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number: 27039

Beth Mitchell
CUCP OFFICER

August 12, 2011

10/15/2014 WED 11:48 FAX 002/002

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Search Returned 1 Records

Thu Oct 16 11:30:24 PDT 2014

Query Criteria

Firm/DBA Name: raper

Firm Type: DBE

Firm ID	27039
Firm/DBA Name	RAPER ELECTRICAL DISTRIBUTORS CORP
Address Line1	1713 ACADEMY
Address Line2	
City	SANGER
State	CA
Zip Code1	93657
Zip Code2	
Mailing Address Line1	1713 ACADEMY
Mailing Address Line2	
Mailing City	SANGER
Mailing State	CA
Mailing Zip Code1	93657
Mailing Zip Code2	
Certification Type	DBE
EMail	keith_hawkyard@raperelectric.com
Contact Name	CHARLES RAPER
Area Code	(559)
Phone Number	875-3449
Fax Area Code	(559)
Fax Phone Number	875-5974
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423610; 423620; 423690; 423710; 423730; 423830; 423840; 532412;
ACDBE NAICS	
Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; F5060 ELECTRICAL GOODS;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930
PH: (805) 524-7345 / FAX: (805) 524-7428

ESTIMATE

COMPANY:
PHONE: FAX: ATTN: EMAIL:
JOB NAME: **CALTRANS 05-0R8304 - CONSTRUCTION ON ROUTES 1, 101 & 135**
ADDRESS: **VARIOUS LOCATIONS** CITY : S.B. & S.L.O. COUNTIES
PLANS: YES SPECS: YES
ESTIMATOR : TREVOR EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE
10/15/14			

ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL					
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	$2,875.00	$2,875.00	— part
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	$3,000.00	$3,000.00	— part
9	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	10	LF	$115.00	$1,150.00	
12	REMOVE THERMOPLASTIC PAVEMENT MARKING	220	SF	$2.00	$440.00	
51	4" THERMOPLASTIC TRAFFIC STRIPE	70	LF	$4.00	$280.00	
52	6" THERMOPLASTIC TRAFFIC STRIPE	85	LF	$5.00	$425.00	
53	THERMOPLASTIC PAVEMENT MARKING	510	SF	$9.00	$4,590.00	
54	PAVEMENT MARKER (NON-REFLECTIVE)	90	EA	$4.00	$360.00	
55	PAVEMENT MARKER (RETROREFLECTIVE)	22	EA	$5.00	$110.00	
64	MOBILIZATION	1	LS	$7,360.00	$7,360.00	Part
	THIS PROPOSAL EXCLUDES THE FOLLOWING:					
	REMOVAL OF TEMP TAGS					
	TEMPORARY STRIPING					
	CONSTRUCTION AREA SIGNAGE					
	POSTING OF TEMPORARY NO PARKING SIGNS					
	SIGNAGE					
	MESSAGE BOARDS					
	TRAFFIC CONTROL PLAN					
	WET SANDBLASTING					
	SURFACE PREP PRIOR TO STRIPING					
	BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ $4,500/EA					
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). **INCLUDES DISPOSAL OF HAZARDOUS MATERIAL ONLY.**					
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT $125/MAN HOUR					
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.					
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS					
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620	PAGE 1 OF 3		TOTAL	$20,590.00	

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
PH: (805) 524-7345 / FAX: (805) 524-7428

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF $1,000,000 PER OCCURRENCE/$2,000,000 GENERAL AGGREGATE/ $2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or deliquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.

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Search Returned 1 Records

Thu Oct 16 14:31:17 PDT 2014

Query Criteria

Firm/DBA Name: super seal

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EMail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;
ACDBE NAICS	
Work Codes	C3701 SEAL COAT; 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	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba

P.O. Box 2221 Atascadero, CA 93423• Phone 805.461.1600 • Fax 805.461.1613
DBE Firm ID – 38321 • Contractors License No. 962161

Bid Date 10/15/14

CONTRACT INFO 05-OR8304

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
2	**Construction Area Signs**	LS	1	LS	$ 7,500.00
	*Price above includes signs from SC-1, furnished, installed and removed				
	* Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor				
3	**Traffic Control System**				
	* See attached for impact attenuator rates				
	* Traffic plan not included in item				
	* See next page for traffic control rates				
	Portable Changeable Message Sign (PCMS) Per Each Rental Only				
	* $150.00/Day :$400.00/ Week : $1,200.00/Month				
	* $65.00 delivery fee per PCMS : $65.00 pick up fee per PCMS				
	Temporary Drainage Inlet Protection				
	See attached for discription and pricing				
	* Material Purchase Only, Installation NOT Included				
13	**Remove Roadside Sign**	EA	1	$ 100.00	$ 100.00
	* Treated wood waste plan not included in item				
17	**Reset Roadside Sign**	EA	4	$ 125.00	$ 500.00
	Exclusions:				
	Mast Arm Signs and or Illuminated Signs				
18	**Relocate Roadside Sign**	EA	8	$ 150.00	$ 1,200.00
	Rolled Erosion Control Product (Netting)				
	Jute Netting 4' X 225'	EA			
	* Material Purchase Only, Installation & Tax NOT Included				
	Fiber Rolls (Straw Waddle)	~~LF~~	~~600~~	~~$ 1.00~~	~~$ 600.00~~
	Fiber Rolls (Burlap Straw Waddle)	~~LF~~	~~600~~	~~$ 1.70~~	~~$ 1,020.00~~
	* Material Purchase Only, Installation & Tax NOT Included				
36	**Furnish Sign Single Sheet Aluminum - (0.063"- Unframed)**	SQFT	21	$ 16.50	$ 346.50
37	**Furnish Sign Single Sheet Aluminum - (0.080"- Unframed)**	SQFT	10	$ 18.00	$ 180.00
38	**Roadside Sign - One Post**	EA	2	$ 250.00	$ 500.00
39	**Install Sign (Strap & Saddle Bracket Method)**	EA	1	$ 150.00	$ 150.00
46	**Detectable Warning Surface (Wet-Set)**	SF	1010	$ 14.40	$ 14,544.00
	Detectable Warning Surface (RediMat)	SF	1010	$ 15.50	$ 15,655.00
	* Material Purchase Only, Installation & Tax NOT Included				

Note: Item 13, 17, 18, 36, 37, 38 and 39 must be bid together and if used must bid with Item 2.
Note: (1) addendums acknowledged

16,946.53 w/tax
× 60%
10,167.92

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba
ASSOCIATED Traffic Safety
P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613
DBE Firm ID – 38321 Contractors License No. 962161

Traffic Control System – Day or Night –

1 pilot car and driver $760.00 per 8 hour shift

1 Impact attenuator vehicle with driver $910.00 per 8 hour shift

1 traffic control personnel for lane closures $975.00 per 8 hour shift

2 traffic control personnel for lane closures or flagging $1,400.00 per 8 hour shift ← 55 × 1400 = 77,000 (1 Part 7

2 traffic control personnel for lane closures or flagging $2,000.00 per 8 hour shift
(Includes: Portable Transverse Rumble Strips when required)
3 traffic control personnel for lane closures or flagging $2,300.00 per 8 hour shift

Please add the following amount to any shift price above:

- $50.00 per additional arrow board per shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability
- All overtime (8-12 hours) will be charged at $95.00 per hour per person.
- All double time (over 12 hours) will be charged at $120.00 per hour per person.
- Add $70.00 per light tower per shift if applicable
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba
ASSOCIATED Traffic Safety
P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613
DBE Firm ID – 38321 Contractors License No. 962161

Impact Attenuator Vehicle (IAV) – Rental Only – Subject to Availability

- $350.00/day : $1,500.00/week : $4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

Portable Light Towers – Rental Only – Subject to Availability

- $70.00/day : $225.00/week : $700.00/month
- Deliver and pick-up fees apply, call for details

Changeable Message Signs (CMS) – Rental Only – Subject to Availability

- $150.00/day : $400.00/week : $1200.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer – Rental Only – Subject to Availability

- $70.00/day : $225.00/week : $700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered : $400.00/each
- With Civil Engineers Stamp and Signature : $750.00/each
- Other than minor changes will be billed at hourly rate.

Certified Flagger Training

- $125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.

KELLIE AVILA CONSTRUCTION SERVICES, INC.
dba

P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613
DBE Firm ID – 38321 Contractors License No. 962161

ATTACHMENT A

Job # 05-OR8304 Bid Date: Oct 14, 2014

1. ASSOCIATED TRAFIC SAFETY is a 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. ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) – **Certificate # 38321**
4. Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
5. Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
6. ASSOCIATED TRAFFIC SAFETY requires a **12 working day written notice in advance,** prior to commencement 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 the work.
7. This quote shall remain valid for a period of 45 days from the actual bid opening unless otherwise agreed upon.
8. Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
9. 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 and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS 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.
10. Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
11. Item 18 includes (8) mobilizations. Additional mobilizations will be charged at $1,200.00 each.
12. ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
13. Retention will not be held on traffic control work.
14. Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
15. ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
16. Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
17. Contractors State License # 962161
18. Portable Changeable Message Signs are strictly **RENTAL,** retention will not be held on rental equipment.
19. ASSOCIATED TRAFFIC SAFETY 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 ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
20. Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
21. **Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.**

Submitted by: Kellie Johnston Date: 10-14-14

Company: _____ Accepted by: _____

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Search Returned 1 Records

Tue Oct 14 07:23:00 PDT 2014

Query Criteria

Firm ID: 38321

Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Fax Area Code	(805)
Fax Phone Number	462-8630
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5068 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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10-17-14A10:11 RCVD

Low Bidder

BROUGH CONSTRUCTION, INC.

634 PRINTZ ROAD
ARROYO GRANDE, CA. 93420
OFFICE (805) 489-7779 · FAX (805) 473-2479

FACSIMILE TRANSMITTAL SHEET

To: Office Engineer	From: John Souza
916-227-6282	
Fax Number:	Date: 10-15-14
COMPANY:	TOTAL NO. OF PAGES INCLUDING COVER: 23
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
Re:	YOUR REFERENCE NUMBER:

X URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

ATTACHED IS OUR DBE COMENMENT FORMS
FOR CONTRACT # 05-0R8304
BID DATE 10-15-2014

Low Bidder

10-17-14A10:11 RCVD

TRANSMISSION VERIFICATION REPORT

TIME : 10/16/2014 14:54
NAME :
FAX :
TEL :
SER.# : J8N500141

DATE,TIME	10/16 14:48
FAX NO./NAME	19162276282
DURATION	00:06:13
PAGE(S)	23
RESULT	OK
MODE	STANDARD ECM

BROUGH CONSTRUCTION, INC.

634 PRINTZ ROAD
ARROYO GRANDE, CA. 93420
OFFICE (805) 489-7779 · FAX (805) 473-2479

FACSIMILE TRANSMITTAL SHEET

To: Office Engineer	From: John Souza
916-227-6282	
Fax Number:	Date: 10-15-14
COMPANY:	TOTAL NO. OF PAGES INCLUDING COVER: 23
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X URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

ATTACHED IS OUR DBE COMENMENT FORMS
FOR CONTRACT # 05-0R8304