

CONTRACT NO: 05-164604  
 BID AMOUNT: \$ 1,658,856.50  
 BID OPENING DATE: MAY 17, 2016  
 BIDDER'S NAME: R. BURKE CORPORATION  
 DBE GOAL FROM CONTRACT %: 14%

# Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) \_\_\_\_\_ TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \_\_\_\_\_

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1	FOR ITEM # 22 TRAFFIC CONTROL	070030	DBE # 2003 SUPER SEAL & STRIPE 310 A ST. P.O. BOX 755	\$2,500.00
3	FOR STRIPING TEMPORARY	120100	FILLMORE LA 93016 805-524-7345	\$4,800.00
5	TRAFFIC STRIPE	120151		\$12,615.00
6	CHANNELIZER TEMPORARY	120165		\$1,080.00
7	PAVEMENT MARKER REMOVE YELLOW	120200		\$ 740.00
22	THERMO (HAZMAT)	141103		\$2,520.00
				\$ 24255.00

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

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

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

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

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

SUB - Total Claimed Participation SHT 1  
 %

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]  
 Signature of Bidder

5/20/16  
 Date

(805) 543-8568  
 (Area Code) Tel. No.

ROB BURKE, VP/GM  
 Person to Contact (Please Type or Print)

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

CONTRACT NO: 05-1G4604 2 OF 9

BID AMOUNT: \$ 1,688,856.50

BID OPENING DATE: MAY 17, 2016

BIDDER'S NAME: R. BUNLE CORPORATION

DBE GOAL FROM CONTRACT %: 14%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	150714	DBE # 2003 SUPER SEAL 9 STRIPE	\$3,115.00
32	REMOVE PAVEMENT MARKER THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	150722	310 A ST P.O. BOX 755 FILLMORE CA 93016 805-524-7345	\$ 950.00
70	PAVEMENT MARKER (NON-REFLECTIVE)	840560		\$ 4,220.00
71	PAVEMENT MARKER (RETROREFLECTIVE)	850101		\$ 260.00
72	MOBILIZATION FOR STRIPING	850111		\$ 162.50
75		999990		\$ 8,900.00
SUB - Total Claimed Participation SHR2				\$ 24,255.00 ← \$ 41,862.50 % SUBTOTAL SHEET 1

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[Signature]  
 Signature of Bidder

5/20/16  
 Date

(905) 543-9568  
 (Area Code) Tel. No.

Rob Bunle  
 Person to Contact

VP/EM  
 (Please Type or Print)



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

CONTRACT NO: 05-1G4604 4  
PRT OF 9

BID AMOUNT: \$ 1,658,856.50

BID OPENING DATE: MAY 17, 2016

BIDDER'S NAME: R. BURKE CORPORATION

DBE GOAL FROM CONTRACT %: 14%

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2	CONSTRUCTION AREA SIGNS	120090	DBE # 000447 KRC SAFETY CO., INC. 7821 W. SUNNYVIEW AVE VISALIA, CA 93291 559-732-0393	\$6,580.00
4	TYPE 3 BARRICADE	120120		\$ 975.00
9	TEMPORARY RAILING (TYPE K)	129000		\$40,000.00
10	TEMPORARY CRASH CUSHION MODULE	129100		\$11,200.00
	RESET			
36	MIL POST MARKER	152299		\$ 80.00
37	RESET ROADSIDE SIGN	152317		\$ 300.00

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Sub Total Claimed Participation SHEET 4 \$ 118,811.00 ← SUBTOTAL SHEET 3

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]  
 Signature of Bidder

5/20/16  
 Date

(805) 543-8568  
 (Area Code) Tel. No.

Rob Burke  
 Person to Contact

VP/GM  
 (Please Type or Print)





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

CONTRACT NO: 05-1G4604 7 of 9

BID AMOUNT: \$ 1,658,856.50

BID OPENING DATE: MAY 17, 2016

BIDDER'S NAME: R. BURKE CORPORATION

DBE GOAL FROM CONTRACT %: 14%

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38	COLD PLANE ASPHALT CONCRETE	153103	DBE # 005270 ABS/ CONSTRUCTION 29334 PACIFIC STREET, HAYWARD CA 94544 510-727-0900	\$17,300.00
				\$ 149,992.51
				SubTOTAL SHEET 6 \$ 150,513.51 RB
				\$ 167,292.51
				Sub - Total Claimed SHEET 7 Participation 167,813.51 RB
				%

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Rob Burke  
Signature of Bidder

5/20/16 (805) 543-8568  
Date (Area Code) Tel. No.

Rob Burke VP/GM  
Person to Contact (Please Type or Print)

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

CONTRACT NO: 05-1G4604 8 of 9  
 BID AMOUNT: \$ 1,658,856.50  
 BID OPENING DATE: MAY 17, 2016  
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20	ASBESTOS COMPLIANCE PLAN NOA BURIAL	140003	DBE # 039393 AERO ENVIRONMENTAL 1426 VIA ISOLA, MONTEREY, CA 93940	\$ 8,195.00
23	LOCATION REPORT	141107	831-394-1199	\$ 2,900.00
26	DUST CONTROL PLAN SAMPLING &	149001		\$ 2,900.00
27	ANALYSIS PLAN	149003		\$ 21,850.00
				\$ 167,292.51
SUBTOTAL SHEET 7				\$ 167,813.51 RB
Total Claimed Participation SHEET 8				\$ 203,137.51
				%

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Rob Bunke  
 Signature of Bidder

5/20/16  
 Date

(805) 543-8568  
 (Area Code) Tel. No.

Rob Bunke  
 Person to Contact

VP/GM  
 (Please Type or Print)



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

Contract no.: \_\_\_\_\_  
 Name of DBE business: 05-164604 SHEET 1 OF 2  
 Name of DBE representative: SUPER SEAL & STRIPE  
 DBE certification number: \_\_\_\_\_  
 Name of bidder: 2003  
 Name of prime contractor if different from the bidder: R. BURKE CORPORATION  
 Name of representative of bidder or prime contractor: Rob BURKE  
 Date: 5-20-2016

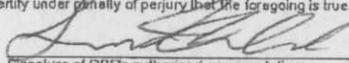
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	FOR ITEM # 22	\$ 2,500.00
3	TRAFFIC CONTROL FOR STRIPING	\$ 7,900.00
5	TEMPORARY TRAFFIC STRIPE	\$ 12,615.00
6	CHANNELIZER	\$ 1,080.00
7	TEMPORARY PAVEMENT MARKER	\$ 740.00
22	REMOVE YELLOW THERMO (HAZMAT)	\$ 2,520.00
31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$ 3,115.00
32	REMOVE PAVEMENT MARKER	\$ 950.00
70	THERMOPLASTIC TRAFFIC STRIPE (STRAVAGI+)	\$ 4,220.00

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

Sub - Total \$ 32,540.00

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.



Signature of DBE's authorized representative:

**Trevor Madden**

Printed name of DBE's authorized representative:

**Project Manager / Estimator**

Title of DBE's authorized representative:

5/20/16

Date:

ADA Notice

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



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

Contract no.: \_\_\_\_\_

Name of DBE business: 05-1G4604 SHEET 1 OF 2

Name of DBE representative: SUPER SEAL & STRIPE

DBE certification number: \_\_\_\_\_

Name of bidder: 2003

Name of prime contractor if different from the bidder: R. BURKE CORPORATION

Name of representative of bidder or prime contractor: Rob BURKE

Date: 5-20-2016

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7	TEMPORARY PAYMENT MARKER	\$ 1,740.00
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31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$ 3,115.00
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Signature of DBE's authorized representative: \_\_\_\_\_

Printed name of DBE's authorized representative: \_\_\_\_\_

Title of DBE's authorized representative: \_\_\_\_\_

Date: \_\_\_\_\_

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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

DIR #1000000752 - EXPIRES 6/30/16

**ESTIMATE**

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 05-1G4604 - CONSTRUCTION ON ROUTE 101

ADDRESS: AT SANTA FE UNDERCROSSING

CITY : SAN LUIS OBISPO, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
5/17/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,500.00	\$2,500.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$4,800.00	\$4,800.00
5	TEMPORARY TRAFFIC STRIPE (TAPE)	8410	LF	\$1.50	\$12,615.00
6	CHANNELIZER (SURFACE MOUNTED)	36	EA	\$30.00	\$1,080.00
7	TEMPORARY PAVEMENT MARKER	370	EA	\$2.00	\$740.00
22	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	1440	LF	\$1.75	\$2,520.00
31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	1780	LF	\$1.75	\$3,115.00
32	REMOVE PAVEMENT MARKER	190	EA	\$5.00	\$950.00
70	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	4220	LF	\$1.00	\$4,220.00
71	PAVEMENT MARKER (NON-REFLECTIVE)	130	EA	\$2.00	\$260.00
72	PAVEMENT MARKER (RETROREFLECTIVE)	65	EA	\$2.50	\$162.50
75	MOBILIZATION	1	LS	\$8,900.00	\$8,900.00
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b>				
	REMOVAL OF TEMP TAPE AFTER PHASE 2				
	MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.)				
	REMOVAL OF TEMP TABS				
	CONSTRUCTION AREA SIGNAGE				
	DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS				
	SIGNAGE				
	MESSAGE BOARDS				
	SURFACE PREP PRIOR TO STRIPING				
	RETROREFLECTIVE TESTING				
	BASED ON 3 MOVE-INS. ADDITIONAL MOVE- INS @ \$3,500/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	<b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b>				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$41,862.50

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 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

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PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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 INDEMNITY 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 delinquent 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. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. 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. CALL FOR BOND RATE.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT NAME:</b> Elena Amaro, CISR <b>PHONE (A/C, No, Ext):</b> (805) 585-6736 <b>FAX (A/C, No):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com	
<b>INSURED</b> Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			**EXCLUDES ALL WRAP/OICP PROJECTS**			GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
B	UMBRELLA LIAB			DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000
	EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 2,000,000
		<input type="checkbox"/> CLAIMS-MADE					\$
	DEF	RETENTIONS					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				F.L. EACH ACCIDENT \$ 1,000,000
	<input type="checkbox"/> if yes, describe under DESCRIPTION OF OPERATIONS below						F.L. DISEASE - EA EMPLOYEES \$ 1,000,000
							F.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary  
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER  *SPECIMEN*	CANCELLATION  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Mark Lyon/ELENAE



5/17/16 @ 1:00 pm

/ MAMA @ VISTA STEEL

FURNISH REBAR @  $0 \frac{90}{\#}$  X 12,015<sup>#</sup> = 10,813.50

FURNISH COUPLERS \$7,000 LS. 7,000

17,813.50

\* MAT'L ONLY. NO INSTALLATION OR QC FOR COUPLERS

UCC # 257955

DIN # 1000004712

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

Contract no.: 05-1G4604  
 Name of DBE business: KRC SAFETY CONSULTING  
 Name of DBE representative: Michael Castro  
 DBE certification number: 000447  
 Name of bidder: R. BUHKE CORPORATION  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Rob Buhke  
 Date: 5-20-2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	CONSTRUCTION AREA SIGNS	\$ 6,580.00
4	TYPE 3 BARRICADE	\$ 975.00
9	TEMPORARY RAILING (TYPE K)	\$40,000.00
10	TEMPORARY CRASH CUSHION MODULE	\$11,200.00
36	RESET MILEPOST MARKER	\$ 80.00
37	RESET ROADSIDE SIGN	\$ 300.00
59	GUARD RAIL DELINEATOR	\$ 120.00
60	OBJECT MARKER (TYPE P)	\$ 280.00
3	TRAFFIC CONTROL	\$30,000.00

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

	<b>Total</b>	<u>\$89,535.00</u>
--	--------------	--------------------

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:

5-20-16  
 Date:

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# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL  
 7821 W. Sunnyview Ave Visalia, CA 93291  
 Phone (559) 732-0393 ~ Fax (559)732-2684  
 WWW.KRCSAFETY.COM

Revised 1

To: R. Burke  
 Project: 05-1G4604  
 Bid Date:5/17/2016

05-Slo-101

UN:280 / D:267

KRC BID # 16-377

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs - If used with item 9	LS	1	6,580.00	6,580.00
	Construction Area Signs - If not used with item 9	LS	1	9,780.00	9,780.00
3	Traffic Control System - See traffic control quote for rates				
4	Type 3 Barricade	ea	15	65.00	975.00
4	Channelizer (Surface Mounted)	ea	36	40.00	1,440.00
8	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) \$150.00 delivery fee per PCMS : \$150.00 pick up fee per PCMS				
9	Temporary Railing (Type K)	Lf	1,600	25.00	40,000.00
10	Temporary Crash Cushion Module	ea	56	200.00	11,200.00
36	Reset Milepost Marker	ea	2	40.00	80.00
37	Reset Roadside Sign (Two Post)	ea	1	300.00	300.00
59	Guard Railing Delineator	ea	4	30.00	120.00
60	Object Marker (Type P)	ea	4	70.00	280.00

Note: (1) addendum(s) acknowledged.  
 Note: If items are not tied together within these notes items may be split.  
 Note: KRC reserves the right to withdraw any portion of the bid if not listed for items together as stated within these notes.  
 Note: Item 2 includes signs from CS-1, Post mounted signs from MI-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: All construction area signs will be installed per plan per stage. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.  
 Note: Item 4 if used MUST bid with item 2.  
 Note: Sign panels shown on type 3 barricades are included in item 4 and will not be included in item 2.  
 Note: Item 4 will be dropped off and picked up from job site yard when installing and removing item 2. Contractor will be responsible for setting in place and removing as needed.  
 Note: Contractor to maintain item 4 and 6 after initial placement.  
 Note: item 10 if used must bid with item 9.  
 Note: Traffic control, pinning to roadway, pallets or sweeping is not included in item 9 or 10.  
 Note: Item 36 and 37 must bid together and if used must bid with item 2.  
 Note: Permanent sign, delineator and marker resetting and installation will be implemented when removing item 2. \$1,130.00 mobilization fee will apply if wanted done at another time.  
 Note: Item 59 or 60 if used must bid with item 36 and 37.  
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor  
 Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.  
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

\$60,975

T/C  
 4-2014  
 @1,500 = \$30,000



## RBC Corporation

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**From:** michaelc@krcsafety.com  
**Sent:** Tuesday, May 17, 2016 12:13 PM  
**To:** RBC Corporation  
**Cc:** bryanv@rburkecorporation.com  
**Subject:** 05-1G4604 Revised Quote  
**Attachments:** 05-1G4604 R. Burke Quote.pdf

Bryan,

I faxed a revised quote per our conversation. I did not include the specifics on the quote so figured I'd send an email for the back up with the specifics. Per the revised quote we will use your k-rail in San Luis. KRC will truck, set, relocate and remove your rail. All K-rail shall be in ready condition prior to being loaded on KRC trucks. Burke will be responsible for loading and unloading K-rail from their yard. I believe I covered everything. Figured if I put that on the quote there'd be means to protest in some way.

THANKS, MICHAEL CASTRO

PROJECT MANAGER/ESTIMATING  
KRC SAFETY CO., INC.  
PHONE: 559-732-0393  
FAX: 559-732-2684  
EMAIL: MICHAELC@KRCSAFETY.COM



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 052015)

Contract no.: 05-1G4604  
 Name of DBE business: RUPERT CONSTRUCTION SUPPLY  
 Name of DBE representative: \_\_\_\_\_  
 DBE certification number: \_\_\_\_\_  
 Name of bidder: 032785  
 Name of prime contractor if different from the bidder: R. RUNNE CORPORATION  
 Name of representative of bidder or prime contractor: Rob Runne  
 Date: 5-20-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
69	FURKIN FORM LINEN	\$ 781.51

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

Total \$ 781.51

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

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

Signature of DBE's authorized representative: [Signature]  
 Printed name of DBE's authorized representative: Caren Wonnenberg  
 Title of DBE's authorized representative: Manager  
 Date: 5/20/16

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1253, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.



## FAX COVER SHEET

TO	R Burke
COMPANY	R Burke
FAXNUMBER	18055432521
FROM	KarenWonnemberg
DATE	2016-05-17 21:00:47 GMT
RE	05-1G4604, Santa Fe Undercrossing

### COVER MESSAGE

See attached form liner quote for the above project bidding today. Feel free to contact me with any questions. Good luck on your bid.

stacy@rupertsupply.com

925.229.5577 x3

# Rupert

## Construction Supply

3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549  
 (925) 229-5577  
 Rupertsupply.com

## Quote

Date	Bid Date	Estimate #
5/17/2016	5/17/2016	16058

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892  
 DTR #1000008293

Job: 05-1G4604

Location: Santa Fe Undercrossing

Description	Qty	Unit	Unit Price	Total
BI #69(F), Concrete Barrier (Type 732 Modified) #1999, Custom panel ELASTOSPEC Urethane-STD 18.00 x 10.00" panels. Custom individual window recess blockouts. 3" depth, 10" wide, 18" tall with 10" radius on top. Bonded to 3/4" plywood. 20 parts total	20	units	60.50	1,210.00T
SFFR01 - Form Release - 5 gallon pail	1	ea	92.51	92.51T
FOB Ship Point Freight NOT included in quote as quantities are estimates. Contractor is responsible for final quantities. Tool/Pattern Engineering, Design & Setup is priced per job and may be required on repeat/future orders. Custom artwork/tooling/patterns are not retained. Additional costs apply for artwork/tooling/patterns retained for up to two years. Lead times are estimates only and may vary depending on fluctuations in workload and the timing of Buyer's purchase order. Manufacturer reserves the right to modify lead times as appropriate.  Lead time: 2-4 weeks with final approval			0.00	0.00
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3			<b>Subtotal</b> <b>Sales Tax (0.0%)</b> <b>Total</b>	\$1,302.51 \$0.00 \$1,302.51

# ***Rupert***

**Construction Supply**

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737  
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

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

Fri Jan 17 11:31:20 PST 2014

**Query Criteria**

Firm/DBA Name: rupert

Firm Type: DBE

<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA.
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EMAIL</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNENBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

<b>Work Codes</b>	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

# **Rupert**

## **Construction Supply**

## **DBE/UDBE**

**Certified Regular Dealer**  
**#CT-32785**

WBE/SBE (California/Federal Govt./PUC certified)  
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

<b>Bearing Pads: Laminated, PTFE or Plain</b>	<b>Spherical Bearings</b>
<b>Silicone Grease: for Bearing Pads</b>	<b>Contact Adhesive: Caltrans approved</b>
<b>Conduit: Galvanized Rigid/PVC</b>	<b>Steel Beams/Steel Pipe Pile</b>
<b>Welded Steel Pipe: Coated, Lined or Plain</b>	<b>Polyester Concrete/Methacrylate</b>
<b>Casing Pipe</b>	<b>Misc. Construction Materials</b>
<b>Ductile Iron Pipe</b>	<b>Dowels, Epoxy</b>
<b>Bridge Deck Drainage Systems</b>	<b>Timber Lagging</b>
<b>Misc. Metals/Cable Restrainers</b>	<b>HDPE Shims</b>
<b>Soffit Access Covers/Grates/Barrier Rail</b>	<b>Water Meters</b>
<b>Expansion Joint Seals</b>	<b>Welded Wire Mesh, Post Tension Wire</b>
<b>Grated Line Drains</b>	<b>Pipe Key-Shear Key</b>
<b>Waterproofing Materials</b>	<b>Anchor bolts, Headed Studs, Nails</b>
<b>Drainage &amp; Irrigation Materials</b>	<b>Formliner</b>
<b>Site Furnishings</b>	<b>Reinforced Concrete Pipe and Manholes</b>
<b>NPS Water Supply Line: 2"-6" system</b>	<b>Metal Beam Guard Rail</b>
<b>Electrical Supplies</b>	<b>Chain Link Fence</b>
<b>Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.</b>	

**"We'll get you the right material when you need it."**

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax  
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com  
Website: www.rupertsupply.com





**ABSL Construction****DIR Registration No. 100002818**29334 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
AC Grinding**

**Project Name:** Replace Existing Bridge Rail, Cold Plane and Resurface  
**Project Number:** 05-1G4604  
**Bid Date:** 05/17/2016  
**Location:** San Luis Obispo County, CA

**BID**

**Daily Minimum Charge**      \$3800.00      x 1      3,800

This price is for a 12" inch, 24" inch or a 36" inch cold planer machine, **Wirtgen W 120 F**. Up to 10 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$450.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge**      \$3500.00

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$450.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge**      \$4500.00      x 2      9,000

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge**      \$5000.00

This price is for a high-horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization**      \$750.00      (each way)      4,500

x 6

\$12,300

**ABSL Construction**

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

Contractors License A 621781  
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

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

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

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

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

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

**ABSL Construction**

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

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**GRINDING JOB AGREEMENT**

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

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

Thank You,

*Daryl Vorne*

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## A B S L CONSTRUCTION

29334 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
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

\* 237310 Highway, Street, and Bridge Construction  
238910 Site Preparation Contractors  
238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors  
238110 Poured Concrete Foundation and Structure Contractors

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM  
C1901 ROADWAY EXCAVATION  
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING  
C1910 GRADING  
C1930 STRUCTURE BACKFILL

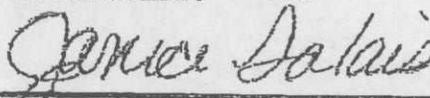
### Licenses

A General Engineering Contractor

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 5270

  
\_\_\_\_\_  
CUCP OFFICER

August 26, 2011

Exp 01-01-18

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

Contract no.: 05-1G4604  
 Name of DBE business: AERO ENVIRONMENTAL  
 Name of DBE representative: Jorge Vizcaino  
 DBE certification number: 039393  
 Name of bidder: R. BURKE CORPORATION  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Rob BURKE  
 Date: 5-20-2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
20	ASBESTOS COMPLIANCE PLAN	\$ 8,175.00
23	NCA BURIAL LOCATION REPORT	\$ 2,900.00
26	DUST CONTROL PLAN	\$ 2,900.00
27	SAMPLING & ANALYSIS PLAN	\$ 21,850.00

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

Total \$ 35,875.00

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.

Signature of DBE's authorized representative: Jorge Vizcaino  
 Printed name of DBE's authorized representative: Jorge Vizcaino  
 Title of DBE's authorized representative: President/CTH  
 Date: 5-20-16





**AERO-ENVIRONMENTAL**  
CONSULTING

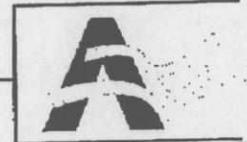


1426 Via Isola • Monterey, California 93940  
831.394.1199 Fax 831.394.1627 www.Aero-Enviro.com  
May 13, 2016

**PROPOSAL FOR**  
**R. BURKE CORPORATION**  
Aero-Environmental Project# CAL TRANS 05-1G4604  
DBE#039393 Tax ID#26-1836951

TO	BILLING ADDRESS	PROJECT LOCATION	PROJECT UNDERSTANDING
R. Burke Corporation Rob Burke Fax: 805-543-2521	R. Burke Corporation Rob Burke Fax: 805-543-2521	San Luis Obispo County-	<ul style="list-style-type: none"> <li>Section 41-3.01C(2)-Aero-Environmental will develop a Public Safety Plan (Airborne Emissions Monitoring Plan) and provide air monitoring services related to the referenced Project. All work will be performed under the direction of a Certified Industrial Hygienist. This proposal assumes that laboratory data with notations will be provided to the client.</li> <li>Section 14-11.05A(2)(c)-Aero-Environmental will develop an Asbestos Compliance Plan</li> <li>Dust Control Plan for Naturally-Occurring Asbestos (NOA)</li> <li>Sampling &amp; Analytical Plan for NOA-Section 149003</li> <li>This proposal is based on sampling a per shift per project basis. If sampling is requested at a second location during the same week, then the</li> </ul>





would apply.

ITEMIZED ESTIMATE		AMOUNT DOLLARS
AERO-ENVIRONMENTAL will prepare an Airborne Emissions Monitoring Plan required under the Public Safety Plan. The plan will be prepared and executed by an ABIH Certified Industrial Hygienist (CIH). Field personnel who conduct the sampling will be an Industrial Hygienist working under the direction of a CIH.		\$1695.00/per project 26
AERO-ENVIRONMENTAL will provide a Certified Industrial Hygienist to conduct on site air monitoring during a single HMWM application. <ul style="list-style-type: none"> <li>The shift rate includes Project Management time for review of appropriate sampling methodology and chain of custody equipment, calibration, sampling media, chain of custody preparation; sample data entry, laboratory shipping and analysis, and all travel charges. These projects are day shifts.</li> </ul>		\$1895/per shift @ 10 DAYS
Asbestos Compliance Plan	26	\$2,900 X
Dust Control Plan for NOA	26	\$2,900 X
Sampling & Analytical Plan for NOA	27	\$2,900 X
Certified Industrial Hygienist-for any additional reports, interpretation of sampling data, etc.-If necessary		\$225/hr
<b>ASSUMPTIONS OR EXCLUSIONS</b>		
<ul style="list-style-type: none"> <li>Client to provide at least 5 days notice prior to work being conducted and sampling by Aero-Environmental.</li> <li>If additional locations are added following the first 2 sampling events, then additional shifts might be required to sample the locations on consecutive days per the shift rates above.</li> </ul>		

Our fees are based on rates for all project related work. Any additional CONSULTING/AIR MONITORING time will be billed at the above rates upon your prior authorization. Invoicing will be on a weekly basis and payment for each invoice produced shall be within 30 days.

**ACKNOWLEDGMENT**

The above proposal rates, are acceptable and within the approval authority of the undersigned. This acknowledgment shall have the force and effect of Notice to Proceed to provide the proposed services in accordance with stated rates.

\_\_\_\_\_  
*Signature\**

\_\_\_\_\_  
*Name (Please Print)*

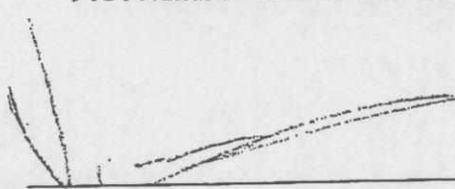
\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

*\*Person with authority to financially commit the firm.*

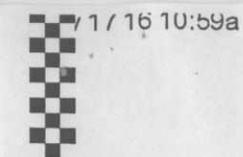
\_\_\_\_\_  
*P.O. Number or Work Order Authorization*

This proposal prepared by:

  
 Jorge Vizcaino  
 Certified Asbestos Consultant 04-3554  
 Certified Industrial Hygienist No. 9814







# **KRITZ EXCAVATING & TRUCKING, INC.**

**415 VOLPI YSABEL ROAD**

**PASO ROBLES, CA 93446**

**(805) 239-2686**

***DBE # 39134***

## **2016 HOURLY RATES: CAL TRANS 05 1G4604 SAN LUIS**

### **MONDAY - FRIDAY**

TRANSFER TRAILER	\$ 100.00
10 WHEEL DUMP	\$ 97.00
END DUMP	\$ 105.00
HIGH SIDE ED	\$ 130.00
FLAT BED (48') \ LOWBED	\$ 110.00
BOTTOMS	\$ 100.00
BOBTAIL	\$ 95.00
WATER TRUCK	\$ 120.00

### **SATURDAY \ NIGHT**

TRANSFER TRAILER	\$108.00
10 WHEEL DUMP	\$103.00
END DUMP	\$115.00
BOTTOMS	\$108.00

### **PREVAILING RATE M-F (TEAMSTER)**

TRANSFER TRAILER	\$139.00
10 WHEEL DUMP	\$133.00
END DUMP	\$144.00
BOTTOMS	\$139.00
WATER TRUCK	\$159.00

### **PREVAILING RATE M-F (CRAFT)**

TRANSFER TRAILER	\$ 118.00
10 WHEEL DUMP	\$ 115.00
END DUMP	\$ 125.00
BOTTOMS	\$ 120.00

**PLEASE CALL IF YOU HAVE ANY QUESTIONS.**

***"THANK - YOU" -***

**KRITZ TRUCKING, INC.**

**DIANE KRITZ**

**MIRANDA CARRIER**

**DENIELLE KAISER**

*(PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE)*