

Second Bidder

06-05-15A11:49 RCVD (1)

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

CONTRACT NO:
06-424714

BID AMOUNT:
\$ 5,580,000

BID OPENING DATE:
07-29-2015

BIDDER'S NAME:
SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %:
16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : NA	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) DBE = 3 : Non = 4 = 7 TOTAL	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 1,233,788
--	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	SUMMARY			
	SUMMARY #2			42,545
	SUMMARY #3			46,755
	SUMMARY #4			843,227

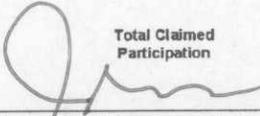
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

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

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

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

Total Claimed Participation

\$ 932,527
16.71 %

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

Signature of Bidder

07-30-15 **818-362-9200**
 Date (Area Code) Tel. No.

JIM CREWS
 Person to Contact (Please Type or Print)

ADA Notice

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

(2)

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

08-03-15A11:49 RCVD

CONTRACT NO:
06-424714

BID AMOUNT:
\$ 5,580,000

BID OPENING DATE:
07-29-2015

BIDDER'S NAME:
SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %:
16%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____ 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 ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4	CONST AREA SIGNS	C1200	KRC SAFETY Co. INC.	4501
21	TREATED WOOD WASTES	C5620	7821 W. Sunnyview Ave	578
26,32,33,34	REMOVE RESET RELOCATE SIGNS	C5620	VISALIA, CA. 93291 559-732-0393	1407
55 THRU 58	FURNISH + INSTALL Roadside SIGNS	C-5620	# 000 44 7	1300
79 80	DELINEATOR & WILDLIFE PASSAGE	C-8320		14359
			A.C. DIKE Co. INC 2788 VENTURE DR. LINCOLN, CA. 95648	
51	PLACE HMA DIKE (E)	C3940	916-652-0159 # 000 219	20,400

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

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

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

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

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

Total Claimed Participation

\$ 42,545

%

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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

(3)

CONTRACT NO:
06-424714

BID AMOUNT:
 \$ 5,580,000

BID OPENING DATE:
07-29-2015

BIDDER'S NAME:
SECURITY PAVING CO INC.

DBE GOAL FROM CONTRACT %:
16%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

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 ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
# 16	FURNISH SILT FENCE MAT'L	C 680	TRIUMPH GEO-SYNTHETICS	
# 77	FURNISH GEOTEXTILE MAT'L	F5088	1235 N. GROVE ST. ANAHEIM, CA 92806	
# 60	FURNISH 24" RCP MAT'L	C 670	888-775-7545	
# 61 THRU 68	FURNISH CSP PIPE MAT'L	C 670	# 9076	
# 69 THRU 75	FURNISH ALT FILES MAT'L	C 670		
TOTAL \$ (SEE ATTACHED)				46,755 ⁻

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

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

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

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

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

Total Claimed Participation

\$ 46,755

%

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

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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

(4)

08-03-15A11:49 RCVD

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

CONTRACT NO: 06-424714
BID AMOUNT: \$ 5,580,000
BID OPENING DATE: 07-29-2015
BIDDER'S NAME: SECURITY PAVING Co. Inc.
DBE GOAL FROM CONTRACT %: 16%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____ 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 ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
47; 48	FURNISH PAVING ASPHALT OIL TO VULCAN MAT'L SUPPLIER	C0624	DRAGON MAT'L TRANSPORT P.O. Box 27800 FRESNO, CA. 93729 559-351-8822 # 37444	224,460
53	FURNISH TACK COAT (SSIH MAT'L ONLY)	C0624	FRESNO, CA. 93729 559-351-8822 # 37444	8,707
39	Rdwy Exc (TYPE Z-2) (ADL) (HAUL + DISPOSAL ONLY)	C9633	BRADLEY TANKS INC. 402 HARTZ AVE. "C" DANVILLE CA. 94526 925-229-2900 # 38563	610,060

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

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

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

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

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

Total Claimed Participation \$ 843,227 %

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

Signature of Bidder _____
Date _____ (Area Code) Tel. No. _____
Person to Contact _____ (Please Type or Print)

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

Contract No. 06-424714
 Name of DBE Business KRC SAFETY Co. Inc.
 Name of DBE representative MICHAEL CASTRO
 DBE confirmation number #000447
 Name of Bidder KRC SAFETY Co. Inc.
 Name of prime contractor or subcontractor SECURITY PAVING Co. INC.
 Name of representative of bidder or prime contractor JIM CREWS
 Date quote was provided to the bidder or prime contractor 07-29-2015

DBE Item Number	Item of work and description of services to be delivered or materials to be provided	Amount (\$)
4	CONSTRUCTION AREA SIGNS	4501.50
21	TREATED WOOD WASTE	577.50
26	REMOVE ROADSIDE SIGNS	291.12
32, 33	RESET MARKERS & ROADSIDE SIGNS	727.79
34	RELOCATE ROADSIDE SIGNS	407.56
55, 57	FURNISH SIGN (0.063" UNFRAMED)	397.65
56	ROADSIDE SIGN - ONE POST	712.24
58	RETROREFLECTIVE SHEETING (XI)	190.35
79	DELINEATOR (CLASS 1)	9358.50
80	MODIFIED WILDLIFE PASSAGE (TYPE M)	5000.00
Total		22163.81

*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.

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

7-30-15
 Date

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
Project: 06-424714
Bid Date:7/29/2015

06-Ker-119

UN:383 / D:320

KRC BID # 15-633

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

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	4,501.10	4,501.10
5	Traffic Control System - See traffic control quote for rates				
7	Channelizer (Surface Mounted)	ea	15	37.50	562.50
9	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) \$125.00 delivery fee per PCMS : \$125.00 pick up fee per PCMS				
10	Temporary Railing (Type K)	Lf	16,800	15.50	260,400.00
11	Temporary Crash Cushion Module - If used with item 10	ea	28	135.00	3,780.00
	Temporary Crash Cushion Module - If not used with item 10	ea	28	200.00	5,600.00
21	Treated Wood Waste - Partial	lb	330	1.75	577.50
26	Remove Roadside Sign	ea	4	72.78	291.12
32	Reset Milepost Marker	ea	3	77.63	232.89
33	Reset Roadside Sign	ea	5	98.98	494.90
34	Relocate Roadside Sign	ea	4	101.89	407.56
55	Furnish Sign (0.063"-unframed)	sqft	6	17.00	102.00
56	Roadside Sign - One Post	ea	4	178.06	712.24
57	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	27	10.95	295.65
58	Retroreflective Sheeting (Type XI)	sqft	27	7.05	190.35
79	Delineator (Class 1)	ea	170	55.05	9,358.50
80	Modified Wildlife Passage (Type M)	ea	2	2,500.00	5,000.00
<p>Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 4 includes signs from CS-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: All construction area signs will be installed at once. Traffic handling 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: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Item 7 if used must bid with item 11. Note: Contractor to maintain item 7 after initial placement Note: Item 10 includes a max of (8) shifts. Additional shifts will be charged at \$7,000.00 per shift. Note: Item 10 does not include pinning to roadway. If pinning to roadway is required please add \$5.00 per LF. Note: Traffic control is included in item 10 for KRC work only. Note: Item 80 if used must bid with item 10. Note: Item 26, 32, 33, 34, 55, 56, 57, 58 and 79 must bid together and if used must bid with item 4. Note: Item 21 if used must bid with item 26, 32, 33, 34, 55, 56, 57, 58 and 79. Note: Item 21 pertains to item 26 treated wood waste only Note: If KRC is not used for item 21, treated wood waste will be left onsite at contractors designated location for contractor to dispose.</p>					



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 06-424714
 Bid Date: 7/29/2015

06-Ker-119

UN:383 / D:320

KRC BID # 15-633

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

Item#	Description	U/M	Qty	Rate	Total
	<p>Note: Permanent sign, delineator and marker removal, relocation, resetting and installation includes (1) move in. Additional move-ins will be charged at \$1,050.00 each.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 06-424714
 Bid Date: 7/29/2015

06-Ker-119

UN:383 / D:320

KRC BID # 15-633

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

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 pilot car and driver if used with KRC flaggers - Per 8 hour shift</p> <p>1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift</p> <p>2 flaggers - Per 8 hour shift</p> <p>2 flaggers with rumble strips - Per 8 hour shift</p> <p>- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Traffic control crews are subject to availability</p> <p>- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow up to 60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	<p>915.00</p> <p>740.00</p> <p>820.00</p> <p>1,455.00</p> <p>1,555.00</p>



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 06-424714

Bid Date: 7-29-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**), SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 7-29-2015

Company: _____

Accepted by: _____



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

Thu Jul 30 13:48:21 PDT 2015

Query Criteria

Firm ID: 000447

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Licenses	
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 RT 119 KERN CO. 06-424714

BIDS: 7/29/15

**PLACE ONLY *17,000 LF ASPHALT DIKE TYPE "E" @ \$1.20 LF
35 SQYDS OVERSIDE DRAINS @ \$75.00 SQYD
DIKE AND DRAINS WILL REQUIRE TWO SHIFTS**

**PLACE 210 SQYD OF 6 TO 1 PAVED SHOULDER @ \$25.00 SQYD
PAVED SHOULDERS WILL REQUIRE ONE SHIFT
EXCLUDES BARE ROLLER**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING 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

DIR# 1000005929

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

Thu Jul 30 13:49:09 PDT 2015

Query Criteria

Firm ID: 000219

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
Alt Area Code	()
Alt Phone Number	
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;
A General Engineering Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

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

Contract No
06-424714

Name of DBE business
TRIUMPH GEO-SYNTHETICS INC.

Name of DBE representative

DBE confirmation number
9076

Name of prime contractor
TRIUMPH GEO-SYNTHETICS INC.

Name of prime contractor different from the bidder
SECURITY PAVING CO. INC.

Name of representative of bidder or prime contractor
JIM CREWS

Date quote was provided to the prime contractor
07-29-2015

DBE Item #	Item of work and description of services to be provided or materials to be provided	Amount (\$)
16	FURNISH SILT FENCE MAT'L	4,697 ²⁸
60	FURNISH 24" RCP MAT'L	15,651 ⁵³
61 THRU 68	FURNISH VARIOUS CMP PIPE MAT'L	39,829 ⁴⁸
69 THRU 75	FURNISH FLARED END SECTION MAT'L	10,128 ⁷⁵
77	FURNISH GEOTEXTILE FABRIC MAT'L	881 ⁹⁹
SUB-TOTAL		71,189⁰³
7% TAX		5,339¹⁸
TOTAL		76,528²⁰
FREIGHT		1,300⁻
Total		77,828²⁰

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

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]
 Signature of DBE's authorized representative

C Forrest Phelan
 Printed name of DBE's authorized representative

SR Project Specialist
 Title of DBE's authorized representative

7/30/2015
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6140 or TDD (916) 654-3880 or write (916) 654-3880. For more information, contact the Department of Transportation, 1100 N Street, MC-99, Sacramento, CA 95814.



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

9076

QUOTATION

Quote Number

79525

PLEASE REFERENCE THIS QUOTE #

To: **Estimating**

Security Paving Company inc.
13170 Telfair Ave.
Sylmar, CA 91342
818-362-9200

Fax: 818-362-9300

Email:

Bid/Project Date: Wednesday, 07/29/2015

Project Name: Construct Truck Climbing lanes and widen shoulders

Project Location: Taft, CA

Project Zip:

Bid/Project #: 06-424714

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
#16 17,500	LF	16	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.268 \$26.842	LF Roll	\$4,697.28
No 36,700	LF	43	Fiber Roll Bio 8"x25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.943 \$23.575	LF Roll	\$34,608.10
Biodegradable Fiber Rolls Usually Good In Stock, But If Not There Is A 3 Week Lead Time							
No 179	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	1"x2"x24" Wood Stakes 50/bundle	\$14.160	Box Ea	\$2,534.64
.77 9,000	SF	17,77	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.098 \$440.995	SF roll	\$881.99
No 880	Box	41	HydraCX2	HydraCX2 Cotton Fiber Reinforced Matrix; 50lbs/bag, 40 bags/pallet, 880Bags/TL	\$28.281	Box pallet	\$24,887.10
Hydra CX2 Will Deliver In Full Truckload Usually a 2-4 Week Lead Time							
No 1				Estimated Freight For Hydra CX2 to Job site	\$3,500.000	\$3,500.00	
Note: Fuel surcharges may apply.							
No 421,008	SF	42	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	\$0.216 \$463.268	SF	\$90,783.64
Coir 700G Will Deliver In 2 1/2 Truckloads. Usually A 3 Week Lead Time							
No 1				Estimated Freight For Coir 700G to Job site	\$4,000.000	\$4,000.00	
Note: Fuel surcharges may apply.							
11	LF	61	18" CSP 12ga	18"x20" Corrugated Steel Pipe 12 gauge	\$19.510	LF	\$214.61
250	LF	62	24" CSP 12ga	24"x20" Corrugated Steel Pipe 12 gauge	\$25.860	LF	\$6,465.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

Number
9525

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 06-424714

Qty	Units	Bid Item #	Part #	Description	Price	Units	
4	EA	62A	24" CSP Band Coupler	24" Dimple Band Coupler	\$21.120	EA	\$84.48
25	LF	63	30" CSP 12GA	30"x20' Corrugated Steel Pipe 12GA	\$32.230	LF	\$805.75
9	LF	64	36" CSP 12ga	36"x20' Corrugated Steel Pipe 12 Gauge	\$38.620	LF	\$347.58
15	LF	65	42" CSP 12GA	42"x20' Corrugated Steel Pipe 12GA	\$45.050	LF	\$675.75
33	LF	66	48" CSP 12ga	48" Corrugated Steel Pipe .109" 12ga	\$51.490	LF	\$1,699.17
33	LF	67	72" CSP 12ga	72" CSP 12ga, 5x1	\$94.270	LF	\$3,110.91
1,300	LF	68	18" CSP 12ga	18"x20' Corrugated Steel Pipe 12 gauge DOWN DRAIN	\$19.510	LF	\$25,363.00
1	EA	68B	18" CSP 12ga	18" Degree Elbow Labor Only	\$239.550	EA	\$239.55
48	EA	68A	18" CSP Annular Band w/gaskets	18" CSP Annular Band	\$17.160	EA Ea	\$823.68
34	EA	69	18" CSP Flared End Section	18" CSP Flared End Section W/Strap 59"	\$99.360	EA	\$3,378.24
10	EA	70	24" CSP Flared End Section	24" CSP Flared End Section Galv w/strap 80"	\$149.150	EA	\$1,491.50
1	EA	71	30" CSP Flared End Section	30" CSP Flared End Section W/Rod 33"	\$272.230	EA	\$272.23
1	EA	72	36" CSP Flared End Section	36" CSP Flared End Section W/Rod 33"	\$416.880	EA	\$416.88
1	EA	73	42" CSP Flared End Section	42" CSP Flared End Section Galv W/Rod 39"x5/8" Diameter	\$731.150	EA	\$731.15
2	EA	74	48" CSP Flared End Section	48" Steel Flared End Section W/Rod 52"x5/8" Diameter	\$899.040	EA	\$1,798.08
# 75 1	EA	75	72" CSP 12ga	72" Galv End Section W/Rod 68"x5/8" Diameter	\$2,040.670	EA	\$2,040.67
1				Estimated Freight For CSP Pipe to Job site Note: Fuel surcharges may apply.	\$1,300.000		\$1,300.00
# 60 472	LF	24" RCP		24" Round Reinforced Concrete Pipe, Mortar 2000-D Class IV	\$33.160	LF	\$15,651.52

Delivery Included In Pricing For RCP Usually 2-4 Week Lead Time

SUB-TOTAL = 72,489.02
75 TAX = 5,436.68
TOTAL = 77,925.70
ALLOW 60% = 46,755.42

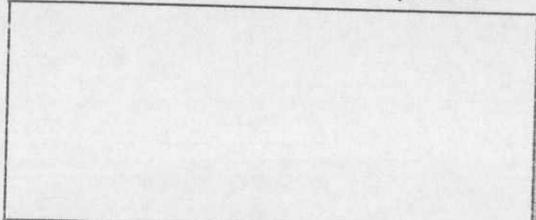
Sales Tax NOT INCLUDED in prices.

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.



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

Thu Jul 30 13:50:39 PDT 2015

Query Criteria

Firm ID: 009076

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

DRAGON

MATERIAL TRANSPORT, INC.

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

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Vulcan Materials Company
Attn. John Hunt / Tony Smith
Date: 7/29/15

Project: Caltrans 06-424714, Hwy 119 Shoulder Widening

Material: +/-700 Tons PG 70-10

Material: +/-170 Tons PG 64-16

Delivered Price: \$400.00 Per U.S. Ton + Any applicable taxes

$7.2\% \text{ Tax} = 30 -$
 $430 \times 870 \text{ TONS} = \$374,100 -$

Dest: Vulcan Bakersfield

MAT'L SUPPLIER = 60% ALLOW
= 224,460 -

ORIGIN: SJR

*5% Crude Index

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

*Pricing based on full loads - 26.00 ton

*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. www.eia.gov. \$3.111 on bid day.

Expected Pave Q1-Q2 2016

Final

DRAGON

MATERIAL TRANSPORT, INC.

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

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Security Paving Company
Attn. Mark Christie
Date: 7/29/15

Project: Caltrans 06-424714, HWY 119 Shoulder Widening

Material: +/- ³⁰ 20 Tons - Straight SS -1h: \$450/Ton + Any applicable taxes	=	13500
Spreader: \$215/Hr (Gate to Gate) - \$200/day layover		
	7 1/2% TAX =	1012.50
		<hr/>
		14512.50
*If applicable - Transport: \$46.96/Ton (25 Ton Min)	ALLOW x	60%
		<hr/>
		8707.50

ORIGIN: Talley Oil - Madera, CA

- *5% Crude Index
- *Standby after 1 hour from scheduled delivery time at \$100.00 per hour
- *Pricing based on full loads - 26.00 ton
- *Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. www.eia.gov. \$3.111 on bid day.

Expected Pave Q1-Q2 2016

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

Thu Jul 30 13:51:08 PDT 2015

Query Criteria

Firm ID: 37444

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EMail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

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

[Back To Query Form](#)

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

Contract # 06-424714
 Name of DBE business BRADLEY TANKS INC.
 Name of DBE representative SCOTT FLETCHER
 DBE commitment number # 38563
 Name of prime contractor BRADLEY TANKS INC.
 Name of prime contractor if different from the bidder SECURITY PAVING INC.
 Name of representative of bidder or prime contractor JINI CREWS
 Date quote was provided to the bidder or prime contractor 07-29-2015

Est Item Number	Item of work and description of services to be performed in full or materials to be provided	Est Cost (\$)
39	Rdwy Exc (TYPE 2-2) (ADL) (HAUL AND DISPOSAL ONLY)	\$610,060 -

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 \$610,060 -

I, 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.

Kelly Graser
 Signature of DBE's authorized representative

Kelly Graser
 Printed name of DBE's authorized representative

Director of Compliance
 Title of DBE's authorized representative

 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6200 or TDD: (916) 654-6200 or write: Disability and Format Management, 1420 H Street, MS-99, Sacramento, CA 95814

Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct., Carlsbad, CA 92010
 925-229-2900-phone
 DBE/SB/WBE/MBE



Proposal

July 29, 2015

Security Paving Company, Inc
 13170 Telfair Ave

Project: 06-424714

In Kern County From Elk Hills Road To Tupman Rd

Sylmar,

CA

Taft, CA

Description of Equipment/Service	Rate
<i>Description of Equipment/Service- Transportation & disposal of Z-2 ADL soil. Bid item #39 approximately 5,170 cu. yds of soil will be transported & disposed of at a Caltrans approved Class 1 facility in California. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. **Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans.</i>	Rate \$68.00 per ton for T&D in California at a Class I Landfill Based on 4 loads per truck per day **If not exempt BOE taxes \$5.75 per ton

Pricing assumptions:

$$5170 \text{ cy} \times 1.6 \frac{\text{Ton}}{\text{cy}} = 8272 \text{ Ton} \times 73 \frac{\$}{\text{Ton}} = \$603,856$$

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kern County Fee (Buttonwillow only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 day for scheduling trucks at the site.
- Others are responsible for all truck loading.

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

Thu Jul 30 13:51:56 PDT 2015

Query Criteria

Firm/DBA Name: bradley tanks

Firm Type: DBE

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

ACDBE NAICS

Work Codes	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

Second Bidder 06



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN KERN COUNTY NEAR TAFT FROM ELK
HILLS ROAD TO TUPMAN ROAD
In District 06 On Route 119
Under**

Notice to Bidders and Special Provisions dated June 22, 2015

Standard Specifications dated 2010

Project plans approved March 9, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated June 22, 2015

Identified by

Contract No. 06-424714

06-Ker-119-R10.0/R13.3

Project ID 0613000157

Federal-Aid Project
ACSTP-P119(018)E