

Third Bidder

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

CONTRACT NO: 07-302904

BID AMOUNT: \$ 19,160,211.25

BID OPENING DATE: 12-15-15

BIDDER'S NAME: Myers and Sons Construction, LP

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 2,723,610.81

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	<u>SEE ATTACHED</u>			

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

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

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

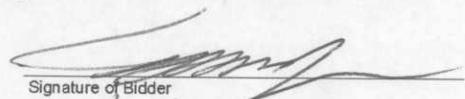
²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

Total Claimed Participation

\$ 2,342,727.37
12.23 %

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
12/18/15 (916) 283-9950
 Date (Area Code) Tel. No.
Michael Lewis
 Person to Contact (Please Type or Print)

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 07-302904
Bid Amount \$19,160,211.25
Bid Opening Date 12/15/15
Bidders Name Myers and Sons Construction, LP
DBE Goal 11%
Total # of Subs 9
Total Sub Value \$2,723,610.81

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	WORK CATEGORY CODES	NAME OF DBE(S)	AMOUNT
4,5,7,9,28,64,68,69,80,81	Construction Area Signs, Channelizers, Temp Crash Cushions, Signs, Delineators, Object Markers, Traffic Control	C1200, C1201, C5620, C8201	KRC Safety Co., Inc. 7281 W. Sunnyview Ave., Visalia, CA 93291 #000447 / 559-732-0393	\$115,589.93
54-57	Place AC Dike	C3940	AC Dike Co. 2788 Venture Dr., Lincoln, CA 95648 #000219 / 916-652-0159	\$8,145.50
101-109	Electrical, Mob for High-Light Electric	C8602	High-Light Electric P.O. Box 7339, Riverside, CA 92513 #28842 / 951-352-9646	\$1,277,777.00
31, 58, 60	Sawcutting, Isolation Joint Seal	C5190, C9905	Austin Enterprise P.O. Box 81926, Bakersfield, CA 93380 #13602 / 661-589-1001	\$566,664.00
58, 59	Purchase Dowel Baskets, Dowel Bars, Tie Bars	D3440	JC Supply & Manufacturing 1612 S. Cucamonga Ave., Ontario, CA 91761 #34132 / 909-373-1773	\$374,550.94

TOTAL PARTICIPATION CLAIMED: \$2,342,727.37
12.23%

12-21-15 P12:21 IN

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

Contract no 07-302904

Name of DBE business KRC Safety Co., Inc.

Name of DBE representative Michael Castro

DBE certification number #000447

Name of bidder Myers and Sons Construction, LP

Name of prime contractor if different from the bidder N/A

Name of representative of bidder or prime contractor Michael Lewis

Date quote was provided to the bidder or prime contractor 12-15-15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4, 5, 7, 9, 28, 64, 68, 69, 80, 81	Construction Area Signs, Channelizers, Temp Crash Cushions, Signs, Delimiters, Object markers, Traffic Control	\$115,589.93

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 \$115,589.93

As an authorized representative of a certified disadvantaged business enterprise, I certify 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

12-18-15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3590 or write Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 12-15-2015

Regarding: CalTrans Project 07-302904

Total Number of Pages Including Cover: 8

Comments:

Please see attached quote for CalTrans project 07-302904 bidding in Los Angeles County on 12-15-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

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: 07-302904
 Bid Date:12/15/2015

07-La-5

UN:268 / D:280

KRC BID # 15-1073

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	4,777.77	4,777.77 ✓
	SP-1 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00 ✓
7	Traffic Control System - See traffic control quote for rates				
7	Channelizer (Surface Mounted)	ea	45	65.00	2,925.00 ✓
9	Temporary Crash Cushion Module	ea	14	375.00	5,250.00 ✓
28	Remove Roadside Sign	ea	2	150.76	301.52 ✓
64	Roadside Sign - One Post	ea	2	386.52	773.04 ✓
68	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	32	18.00	576.00 ✓
69	Retroreflective Sheeting (Type XI) - Partial	sqft	32	6.00	192.00 ✓
80	Delineator (Class 1)	ea	240	78.30	18,792.00 ✓
81	Object Marker (Type K-2)	ea	65	76.04	4,942.60 ✓

Note: (3) 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: Covering or removal of existing conflicting signs is not included in item 4.
 Note: All construction area signs will be installed at once. Traffic handling signs will be covered upon 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: SP-1, ramp notification sign option if used will be installed and removed during the installation and removal of item 4.
 Note: Portable changeable message signs not included in item 4 or 5.
 Note: Item 7 if used must bid with item 9.
 Note: Contractor to maintain item 7 after initial placement.
 Note: Treated wood waste not included in item 28.
 Note: Item 28, 64, 68, 69, 80 and 81 must bid together and if used must bid with item 4.
 Note: Permanent marker, delineator and sign removal and installation includes (1) move in. Additional move ins will be charged at \$800.00 per occurrence. Move-in consists of (5) consecutive work days, Monday thru Friday only.
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor
 Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

\$ 38,714.⁹³
 T/C 76,875.⁰⁰
 \$ 115,589.⁹³
 65 } Not
 66 } Included
 67 }
 91 }



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

07-La-5

UN:268 / D:280

Project: 07-302904

Bid Date:12/15/2015

KRC BID # 15-1073

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

Item#	Description	Rate
5	<p>Traffic Control System</p> <ul style="list-style-type: none"> 1 Impact attenuator vehicle with driver - Per 8 hour shift 1 additional labor - no equipment included - Per 8 hour shift 1 additional labor with pickup - no equipment included - Per 8 hour shift 1 man lane closures - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift Full Freeway Closure One Direction, Per Shift - Add to any above closure rate - Applicable arrow boards needed for freeway closure are included in this price Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added <p>- All traffic control trucks include up to 300 cones, (4) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for any ramp, connector or full freeway closures.</p> <p>- SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in traffic control quoted rates.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$100.00 per hour per man X 3 guys x 2 HRS = \$600.00</p> <p>- All double time (over 12 hours) will be charged at \$115.00 per hour per man</p> <p>- All Saturday traffic control rates multiply by 1.3</p> <p>- All Sunday traffic control rates multiply by 1.7</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</p> <p>\$75.00 delivery fee will apply : \$75.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Portable Changeable Message Sign - Per Each, Rental Only</p> <p>\$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)</p> <p>\$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS</p>	<p>890.00</p> <p>680.00</p> <p>780.00</p> <p>935.00</p> <p>1,515.00</p> <p><u>2,405.00</u></p> <p>200.00</p> <p><u>35.00 x 2</u></p> <p>\$2,405</p> <p>+ \$70 ARROW BOARDS</p> <p>+ \$600 MAN HRS</p> <p>\$3,075</p> <p>x 25 SH</p> <p>\$76,875</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

07-La-5

UN:268 / D:280

Project: 07-302904

Bid Date:12/15/2015

KRC BID # 15-1073

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

Item#	Description	Rate
	Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$50.00 delivery fee will apply : \$50.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.	



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 07-302904 Bid Date: 12-15-2015

- 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 \$800.00 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, arrow boards or impact attenuator vehicles 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-ESTIMATORDate: 12-15-2015

Company: _____

Accepted by: _____



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

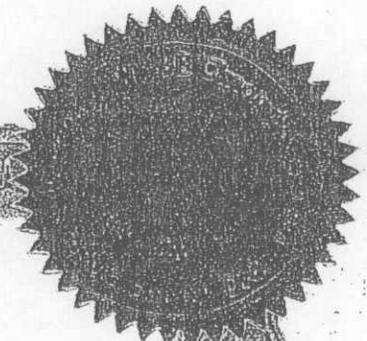
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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

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

VON: 9IS00114

Determination Date: 12-31-2012





Department of
General Services

BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

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

Active Certifications

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

Certification History

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

[Back To Query Form](#)

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 5 LOS ANGELES CO. 07-302904

BIDS: 12/15/15

PLACE ONLY *4960 LF ASPHALT DIKE TYPES (A,C,F) @ \$1.55 LF
6.1 SQYD MISC AREA @ \$75.00 SQYD #57

#54,55,56

PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

54 = 2,433.⁵⁰
55 = 1,379.⁵⁰
56 = 3,825.⁻
57 = 457.⁵⁰
\$6,145.⁵⁰

* 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# 100005929

[Back To Query Form](#)

Search Returned 1 Records

Fri Dec 18 10:07:33 PST 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
EEmail	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses A General Engineering Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

12-21-15 P12:23 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-0E-0102.13 (NEW 3/2015)

Contract No. 07-302904
Name of DBE business High-Light Electric
DBE certification number # 88842
Name of prime contractor Myers and Sons Construction, LP

Name of DBE representative ERWIN MEUDORF
Name of representative of bidder or prime contractor N/A
DBE guide was provided to the bidder or prime contractor 12-15-15

Item of work and location of services to be subcontracted or assumed to be provided
Amount (\$)

101-109 Electrical, Mob for High-Light Electric work \$1,277,777.00

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 \$1,277,777.00

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 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.

Name of DBE's authorized representative ERWIN MEUDORF
Title of DBE's authorized representative PRESIDENT
Date 12/18/2015

ADDITIONAL INFORMATION: For information on the contract, the contract is available in written format for information call (916) 941-1010 or TDD (916) 941-1010 or visit the website at www.dgs.ca.gov. For information on the contract, the contract is available in written format for information call (916) 941-1010 or TDD (916) 941-1010 or visit the website at www.dgs.ca.gov.

REVISION 1 - 1:30 PM



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEDNCUSA.COM

Name of Project: SOUTH OF SAN FERNANDO RD TO SOUTH OF WELDON CANYON OVERCROSSING
 Contract/Project No.: 07-302904
 Addendums(s) Noted: 1,2,3 Bid Date: 12.15.15 Bid Time: 2PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
101	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$3,500.00	\$3,500.00
102	MODIFY TMS	LS	1	\$6,000.00	\$6,000.00
103	MODIFY COMMUNICATION SYSTEM	LS	1	\$1,100,000.00	\$1,100,000.00
104	WORK AT NORTH HOLLYWOOD HUB	LS	1	\$1,500.00	\$1,500.00
105	WORK AT LARTMC	LS	1	\$10,000.00	\$10,000.00
106	MODIFY AUTOMATIC VEHICLE SYSTEM CLASSIFICATION SYSTEM	LS	1	\$30,000.00	\$30,000.00
107	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$35,000.00	\$35,000.00
108	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$9,000.00	\$9,000.00
109	MOBILIZATION (PORTION)	LS	1	\$82,777.00	\$82,777.00
GRAND TOTAL					\$1,277,777.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN MENDOZA
 Phone Extension: 122



Mailing Address:
P.O. Box 7339
Riverside, CA 92519

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEINCUSA.COM

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:

1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Spoile Removals, Temp Electrical, Falsework Lighting, Railroad/Pollution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project, HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 6EA move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work

SECTION E - OTHER NOTES OR CONDITIONS:

1	HLE ESTIMATES 20EA EXCLUSIVE TRAFFIC CONTROL SHIFTS AND ALL REMAINING WORK WILL BE IN SHARED TRAFFIC CLOSURES AS APPROVED BY HLE
2	SCOPE ADDER FOR ITEM #103: ADD \$95,000.00 FOR HLE TO RESURFACE TRENCH PER DETAIL ON SHEET 114 (APPROX. 14,000LF) - ADD 5EA EXCLUSIVE SHIFTS TO E1 OTHERWISE CONTRACTOR TO RESTORE TRENCH PER SPECIFICATIONS AND PROTECT OPEN TRENCH - CONTRACTOR TO VERIFY ACTUAL LENGTH QUANTITIES
3	
4	
5	

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

[Back To Query Form](#)

Search Returned 1 Records

Fri Dec 18 10:09:16 PST 2015

Query Criteria

Firm ID: 28842

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
E-Mail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;

ACDBE NAICS

Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893

**PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509**

**Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896**

Send to: Myers and Sons	From: Ty/Darold
Attention: Estimating/Mike Lewis	Date: December 14, 2015
Fax number: 916-614-9520	Phone number: 916-283-9957

Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 2

Comments

**Project: CDOT #07-302904
Rt. 5, L.A. County near Sylmar**

Bid Date: December 15, 2015

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-302904
Hwy 5 near Sylmar

Add # 3 noted

Bid Date: December 15, 2015

Sawcut **BID ITEM # 31 / Remove Concrete Pavement, Base and Sub base (portion):**

Saw cut only

40,400 lf + - 10" thick PCC sawcut and vacu.....\$2.98 / lf

57,000 LF 14" thick PCC / CTB sawcut and vacuum.....\$4.15 / lf ←

\$ 236,550 -

Sawcut **BID ITEM # 58 / JPCP (RSC) (portion):**

23,900 cy - Saw cut and vacuum only

Regular shift work.....\$1,840.00 / shift

Premium shift work (weekends).....\$2,400.00 / shift =

\$146,400

BID ITEM # 59 / Drill & Bond Dowel Bar (portion):

2,200 ea Drill and bond dowels only.....\$14.25 / ea.....\$31,350.00

(Customer to supply dowels and epoxy)

BID ITEM # 60 / Isolation Joint Seal (Preformed Compression) (portion):

40,200 lf Widen, prep, furnish and install compression seal...\$4.57 / lf.....\$183,714.00 ←

Conditions for above items:

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included for each item. Additional moves at \$500.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Union Signatory

Insurance \$5,000,000.00 Liability

No Bonding

[Back To Query Form](#)

Search Returned 1 Records

Fri Dec 18 10:08:57 PST 2015

Query Criteria

Firm ID: 013602

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;
A General Engineering Contractor; D06 Concrete Related Services;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
HISPANIC
DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-06-0102.13 (NEW 3/2015)

Contract no 07-302904

Name of DBE business JC Supply & Manufacturing

Name of DBE representative Benita Blanchard

DBE certificate number # 34132

Name of bidder Myers and Sons Construction, LP

Name of prime contractor if different from the bidder N/A

Name of representative of bidder or prime contractor Michael Lewis

Date quote was provided to the bidder or prime contractor 12-15-15

Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5B, 59	Purchase Dowel Baskets, Dowel Bars, & Tie Bars	\$ 374,550.94

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

Total \$ 374,550.94

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.

Benita Blanchard
 Signature of DBE's authorized representative

Michael Lewis
 Name of bidder's authorized representative

12/15/15
 Date

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

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
12/15/2015	13808

Name / Address
MYERS & SONS CONSTRUCTION 4600 NORTHGATE BLVD SUITE 100 SACRAMENTO, CA 95834-1121

Project	FOB	Expiration D...	Terms	Freight
07-302904	ONTARIO, CA	2/14/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items APRIL 2016 THRU OCT 2016 11% DBE CT# 07-302904 Bid Date 12/15/2015 RTE 5 SYLMAR, CA. WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 1.15' PAVING - ENTIRELY EPOXY COATED "GREEN" ASTM A775 WITH BONDBREAKER 12# PER LF <i>DOVEL BASKETS</i> 1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER- 9 # EA. #6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA. APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SYLMAR, CA. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required QUOTED BY: BENITA BLANCHARD				
	40,000	1 LF	7.75	7.75T \$310,000
	2,200 <i>EACH</i>	1 EA	5.75	5.75T \$12,650
	8,420 <i>EACH</i>	1 EA	2.30	2.30T \$20,516
		1 EA	500.00	500.00
Subtotal				
Sales Tax (9.0%)				
Total				

BASKETS \$310,000
 DOWEL BARS \$12,650
 TIE BARS \$20,516
 \$30,884.94 (9% TAX)
\$374,050.94
 + 500 (FRT)

TOTAL
 \$374,550.94

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
12/15/2015	13808

Name / Address
MYERS & SONS CONSTRUCTION 4600 NORTHGATE BLVD SUITE 100 SACRAMENTO, CA 95834-1121

Project	FOB	Expiration D...	Terms	Freight
07-302904	ONTARIO, CA	2/14/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>				
QUOTED BY: BENITA BLANCHARD	Subtotal		\$515.80	
	Sales Tax (9.0%)		\$1.42	
	Total		\$517.22	

[Back To Query Form](#)

Search Returned 1 Records

Fri Dec 18 10:08:32 PST 2015

Query Criteria

Firm ID: 34132

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

Work Codes C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)