

Third Bidder

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

CONTRACT NO:
10-0L9704

BID AMOUNT:
 \$ 17,579,212.50

BID OPENING DATE:
1/14/16

BIDDER'S NAME:
Myers and sons Construction, LP

DBE GOAL FROM CONTRACT %:
9%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>11</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>\$3,1250,027.40</u>
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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>Please 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 \$ 1,7109,3109.50

10.08 %

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

1/20/16
 Date

(916) 203-9950
 (Area Code) Tel. No.

Mike Lewis
 Person to Contact (Please Type or Print)

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 10-0L9704
Bid Amount \$17,539,212.50
Bid Opening Date 1/14/16
Bidders Name Myers and Sons Construction, LP
DBE Goal 9%

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
16, 46, 47, 48, 49	Temp hydraulic mulch, move-in/move-out (erosion cont.), hydromulch, fiber rolls, hydroseed.		Superior Hydroseeding, Inc. 250 W. Riverside Dr., Watsonville, CA 95076 #7183 / (831) 463-1811	\$15,376.90
70	Furnish structural steel		Kus'tum Steel Fabricators Inc. 4318 Dudley Blvd, Ste H, McClellan, CA 95652 #001126 / (916) 568-5322	\$210,489.10
81	Bridge Railing		B.A. Retro, Inc. 2270 Dale Ave, Sacramento, CA 95815 #34068 / (916) 564-9523	\$968,485.00
40, 59, 65, 66	Core drill, saw cutting for approach slabs, Prep, furnish & install expansion joint systems.		Austin Enterprise P.O. Box 81926, Bakersfield, CA 93380 #13602 / (661) 589-1001	\$386,887.50
4, 12, 34	CAS, Temp crash cushion module, reset roadside sign		Associated Traffic Safety P.O. Box 2221, Atascadero, CA 93423 #38321 / (805) 461-1600	\$34,120.00
11	Temporary Railing (Type K)		KRC Safety Co., Inc. 7821 W. Sunnyview Ave, Visalia, CA 93291 #447 / (559) 732-0393	\$135,000.00
36, 84	Prep concrete deck, mobilization for Heir & Son		Heir & Son Construction Inc. 1040 Lincoln Rd. #160, Yuba City, CA 95991 #42780 / (530) 415-4777	\$9,954.00
6,82, 83, 84	Temp. pavement marking, thermoplastic traffic stripe, pavement marker, mobilization for Super Seal		Super Seal & Stripe 310 A Street, PO Box 755, Fillmore, CA 93016 #2003 / (805) 524-7345	\$8,057.00

Total Claimed Participation \$1,768,369.50
10.08%

Superior Hydroseeding, Inc.

Erosion Control • Revegetative Planting • Straw Blowing
 Calif. Lic. 683292 Certified SWBE & U/DBE

250 W. Riverside Dr.
 Watsonville, CA 95076
 Josh Cell (831) 345-6438

Phone (831) 763-1811
 Fax (831) 763-2023
 josh@superiorhydroseeding.net

QUOTATION TO:

Attn.: Estimator

(page 1 of 2)

DIR Registration No. 100009317

CDOT SWBE & UDBE Firm No. 7183

Job Name: 10-0L9704 Rt. 120
 [Near Moccasin]

Date: 1/14/2016
Bid Date: 1/14/2016

Item No. / Code	Description	Unit	Qty	Unit Price	Total
16 / 130530	TEMPORARY HYDRAULIC MUGH (BONDED FIBER MATRIX)	SQYD	630	\$ 4.77	\$ 3,005.10
46 / 210010	MOVE-IN/MOVE-OUT (EROSION CONT	EA	2	\$ 1,625.00	\$ 3,250.00
47 / 210300	HYDROMULCH	SQFT	21,000	\$ 0.076	\$ 1,596.00
48 / 210350	FIBER ROLLS	LF	780	\$ 4.91	\$ 3,829.80
49 / 210430	HYDROSEED	SQFT	21,000	\$ 0.176	\$ 3,696.00

TOTAL \$ FOR ITEMS BID: \$ 15,376.90

Terms and Conditions (To be included in subcontract):

1) Mobilization, Stand-by Traffic:

Move in(s) Included	<u>Three</u> (One for item 16 & two per item 46)
Additional moves	<u>\$1,625</u> Each
Stand-by time/hr.	<u>\$500</u> See Terms & Conditions page 2.
Traffic control by prime contractor	<u>X</u>

2) On-Site Water Requirements:

	<u>7,500</u> Total Gallons
Dedicated Water Truck Service	<u>X</u> 3,000 capacity, 200 GPM discharge
(Provided by prime contractor)	<u>8</u> approximate hours of use

3) Payment:

C.O.D.	<u> </u>	Note:
Net 15 without Pre-lien	<u> </u>	Superior Hydroseeding, Inc. must be in possession
Net 45	<u> </u>	of a fully executed subcontract before
Pre-lien information required	<u> </u>	the work quoted herein can be scheduled,
Purchase Order	<u> </u>	or materials ordered.
Subcontract	<u>X</u>	

Superior Hydroseeding, Inc.

Calif. Lic. 683292

QUOTATION PAGE 2

Terms and Conditions continued (To be included in subcontract):

Date: 1/14/2016

Job Name: 10-0L9704 Rt. 120
[Near Moccasin]

Bid Date: 1/14/2016

- X** 4) Quote excludes night work, site-prep, reseeding, maintenance, removal and guarantee/warranty. Badging, safety and environmental training are not included. These items can be included as extras, Please advise.
- X** 5) Overspray may splatter concrete work and buildings. Care will be taken to complete a clean hydroseeding project.
- X** 6) Prime contractor to provide an accurate field measurement of all work areas at time of scheduling. This field measured quantity will be the (minimum final) invoiced quantity.
- X** 7) Superior Hydroseeding, Inc. can provide material submittals and insurance certificates upon receipt of this signed quotation, a purchase order, subcontract or letter of intent. We cannot accept electronic subcontracts, purchase orders or WOA'S exceeding 8 pages.
- X** 8) A representative of the prime contractor or owner must be present at start of work to show Superior Hydroseeding's field personnel the limits of the work.
- X** 9) Stand-by time will be charged at rate shown on page 1 due to the following delays in work: inadequate water source, traffic control, unprepared site, field representative absent from site or other.
- X** 10) Cancellations of executed subcontracts, purchase orders or quotations (beyond 3 days of acceptance), may be subject to administrative fees. Not to exceed 20% of contracted total.

This Quote is accepted by:

Quote contingent upon receipt of signed acceptance (2 pages) within ten days of bid date, at which time, we will call to schedule work described herein.

	An authorized signatory	Title	Date
	<i>Josh Freeman</i>	Josh Freeman	1/14/2016

NOTICE TO OWNER

Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or materials suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property if you are not paid. It's purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to protect their lien rights, a contractor, subcontractor, supplier or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

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

Tue Jan 19 08:21:13 PST 2016

Query Criteria

Firm ID: 7183

Firm Type: DBE

Firm ID	7183
Firm/DBA Name	SUPERIOR HYDRO-SEEDING
Address Line1	250 W. RIVERSIDE DRIVE
Address Line2	
City	WATSONVILLE
State	CA
Zip Code1	95076
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	morgan@superiorhydroseeding.net
Contact Name	CARLA ALVES
Area Code	(831)
Phone Number	763-1811
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(831)
Fax Phone Number	763-2023
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 10; 17; 20; 21; 27; 28; 38; 41; 43; 44; 49; 54;
Districts	01; 04; 05; 06;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C2000 HIGHWAY PLANTING; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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← Back to Message DBE Confirmation Kustum Ste... 1 / 1



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-CE-010213 (NEW 05/2015)

Contract no.: 10-0L9704
Name of DBE business: Kustum Steel Fabricators Inc.
Name of DBE representative:

DBE certification number: CT-001126
Name of bidder: Mueks and Sons Construction, LP
Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Mike Lewis

Date: 1/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
70	Furnish structural steel	\$210,400.00

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

Total \$210,400.00

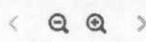
As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with 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.

John Hult
Signature of DBE's authorized representative:
JOHN HULT
Printed name of DBE's authorized representative:
PROJECT MANAGER
Title of DBE's authorized representative:
1/19/16
Date:

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Contract No. 10-0L9704
2



Kus'tum Steel Fabricators Inc.

4318 Dudley Blvd. Suite H, MCCLELLAN, CA 95652
 (916) 568-5322 FAX (916) 568-5323 EMAIL:KFAB@ATT.NET
 D.B.E. CT-001126, DGS 1326500

SCOPE TRANSMITTAL

COMPANY:	GENERAL CONTRACTOR	DATE: 01/14/2016
ATTENTION:	ESTIMATING DEPARTMENT	
FAX NUMBER:	WE ARE A DBE FIRM	
PROJECT:	TUOLUMNE RIVER BRIDGE	
CONTRACT#	10-0L9704	
LOCATION:	MOCCASIN, CA	
FROM:	ARMAND GARZA / JOHN HULT	PAGES: 2
Please note by accepting this Scope you agree to our terms of Net 30 days after date of invoice.		
Authorized Signature - We agree to your payment terms.		
*late charges at 18% per annum on your past due balances after 30 days		

We are submitting the following per item prices for the above project for your consideration:

Bid Item #70 Structural Steel Bridge consisting of the following:

Abut Bearing Stiffeners Sht 79/119

4 Each PL 1 x 8 x 13'-10 Abut 1

4 Each PL 1 x 8 x 11'-2 Abut 1

4 Each PL 1 ½ x 11 x 13'-8 ½ Abut 7

4 Each PL 1 ½ x 11 x 11'-2 Abut 7

Doubler and Filler Plates(Excludes HS Bolts, Nuts, Washers, Bevel Washers)

-Left Girder Sht 91/119

Bent 3 consisting of 2 Doubler PL 1-½x30"x30'-0, 1 Filler PL ¾ x 30" x 15'-0, and 1 Filler PL ¾ x 30" x 10'-0

-Right Girder Sht 91/119

Bent 2 consisting of 1 Doubler PL 1 ½ x30" x 34'-0, 1 Doubler PL 1 ½x30"x 32'-0, 1 Filler PL 1x24"x 3'-2, 1 Filler PL ½x24"x24'-0, 1 Filler PL 1/4x18"x22'-0

Bent 3 consisting of 1 Doubler PL 2 ½ x30"x41'-0, 1 Doubler PL 2 ½ x30"x 32'-0, 1 Filler PL ¾ x 30"x 21'-0, and 1 Filler PL ¾ x 30" x 17'-0

Bent 4 consisting of 1 Doubler PL 2 ½ x 30" x 40'-3, 1 Doubler PL 2 ½ x 30" x 39'-3, 1 Filler PL ¾ x30"x 4'-11, 1 Filler PL ½ x30"x25'-4, 1 Filler PL ½ x30"x24'-3

Bent 5 consisting of 1 Doubler PL 2 ½ x 30" x 40'-3, 1 Doubler PL 2 ½ x 30" x 39'-3, 1 Filler PL ¾ x30"x4'-9, 1 Filler PL 1/2 x30"x25'-6, 1 Filler PL 1/2x30"x24'-3

Kus'tum Steel Fabricators Inc.

4318 Dudley Blvd. Suite H, MCCLELLAN, CA 95652
 (916) 568-5322 FAX (916) 568-5323 EMAIL:KFAB@ATT.NET
 D.B.E. CT-001126, DGS 1326500

SCOPE TRANSMITTAL

Steel Restrainer Brackets (Excludes HS Bolts, Nuts, Washers) Sht 80,82/119
28 Each Top Steel Restrainer Bracket on Masonry Plate(4 Each at Abut 1, 7
and 4 Each at Bent 2,3,4,5, and 6)
28 Each Bottom Steel Restrainer Bracket below Masonry Plate (4 Each at
Bent 2,3,4,5 and 6)

Cross Frame Plates Sht 93/119

28 Each Gusset PL ¾ x 8"x12" Detail F/Sheet 93/119

14 Each Gusset PL ¾ x10"x10" (7 high side 7 low side) Detail G/Sheet 93/119

56 Each 1 1/8" Clevises with 1 1/8" HS A449 Rod

NOTE: ALL STEEL PLATE LISTED ABOVE IS A709/A572 GR 50 DOMESTIC ONLY. PLATES MAY NOT BE IN ONE CONTINUOUS PIECE.

\$210,489¹⁰

Uncoated 133,200 lbs @ \$1.47 lbs Total \$ 195,804.00 Plus Sales Tax***

Bid Item #74 Clean and Paint Structural Steel (Partial)

-Items listed above in Bid Item #70 Blast and prime coat only except for Clevises, HS A449 Rods, and Bolts

Lump Sum Shop Primed \$ 25,000.00***

NOTE: DOMESTIC MATERIAL SUBJECT TO AVAILABILITY AT TIME OF ORDER.

FOB OUR SHOP UNCOATED OR ABC PAINTING, VALLEJO, CA PRIMED

*****ITEMS NOT INCLUDED: HS BOLTS, NUTS, WASHERS, BEVELED WASHERS, SOLE PLATES, MASONRY PLATES, HEADED STUDS, FIELD MEASURING, INSTALLATION, ROCAP TESTING, COST OF 3RD PARTY CWI INSPECTION.**

*****PLEASE ADD ALL APPLICABLE SALES TAX TO ALL ITEMS.
 THANK YOU FOR THE OPPORTUNITY TO BID YOU.**

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Search Returned 1 Records

Thu Jan 14 10:45:00 PST 2016

Query Criteria

Firm ID: 1126

Firm Type: DBE

Firm ID	1126
Firm/DBA Name	KUSTUM STEEL FABRICATORS, INC.
Address Line1	4318 DUDLEY BLVD., BLDG. 475-H
Address Line2	
City	MCCLELLAN
State	CA
Zip Code1	95652
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KFAB@ATT.NET
Contact Name	KATHY HULT
Area Code	(916)
Phone Number	568-5322
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	568-5323
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	332312; 332999;

ACDBE NAICS

Work Codes D3440 FABRICATED STRUCTURAL METAL PRODUCTS; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES;

Licenses

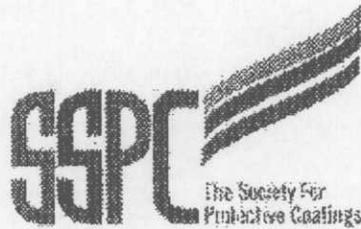
Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)



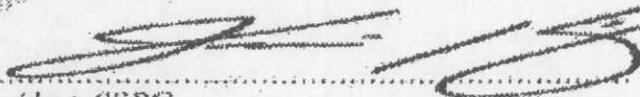
Abrasive Blasting & Coating, Inc.

of Vallejo, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

SHOP APPLICATION OF PROTECTIVE COATINGS SSPC-QP 3

Enclosed Shop


President, SSPC

March 31, 2015 -- March 31, 2016

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



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

Tue Jan 19 08:18:52 PST 2016

Query Criteria

Firm ID: 001126

Firm Type: DBE

Firm ID	1126
Firm/DBA Name	KUSTUM STEEL FABRICATORS, INC.
Address Line1	4318 DUDLEY BLVD., BLDG. 475-H
Address Line2	
City	MCCLELLAN
State	CA
Zip Code1	95652
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	KFAB@ATT.NET
Contact Name	KATHY HULT
Area Code	(916)
Phone Number	568-5322
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	568-5323
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	332312; 332999;
ACDBE NAICS	
Work Codes	D3440 FABRICATED STRUCTURAL METAL PRODUCTS; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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

Contract no.: 10-OL9704
 Name of DBE business: B.A. Retro, Inc.
 Name of DBE representative: _____

DBE certification number: 340100
 Name of bidder: Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: Mike Lewis
 Date: 1/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
01	bridge railing	\$900,405. ⁰⁰

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

Total \$900,405.⁰⁰

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]
 Signature of DBE's authorized representative:

Arthur Meadow
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

1/19/16
 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.

B.A. Retro, Inc.

2270 Dale Avenue, Sacramento, CA 95815 Phone (916) 564-9523 Fax (916) 564-9526

DBE/SWBE/UDBE # 34068 * SBE #29257 * CA License # 851269 * DIR #1000011801

Date: 1/14/16

B. A. Retro, Inc. # 16-03

Job Name: 10-0L9704 Tolumne River Bridge Rehab

Specification/Page: Caltrans Specifications

Addendums: 1

Total Price – Item #81 - \$335.00 LF

Fabricated and Installed

California 20S Bridge Railing

\$ 968,485

ITEMS NOT INCLUDED

Holes and/or connections for other trades, unless shown on bid drawings
Grout, grouting and/or dry packing
Carpentry hardware and all "Simpson" type hardware
Non-ferrous metal and stainless steel
Sleeves and back-up plates for other trades
Metal 10 gauge and lighter (including 1/8" plate)
Any material shown on mechanical, plumbing, electrical, civil and landscape drawings
Templates
Special permits or license fees
Demolition
Shoring
Removal of toxic and/or hazardous material and/or air quality control
Coating of dissimilar materials
All costs related to testing and inspection, including but not limited to testing, test reports, travel and per diem cost
Engineering cost
Field dimensions

THIS PROPOSAL IS BASED ON THE FOLLOWING TERMS AND CONDITIONS

Costs for furnishing and maintenance of safety items for public, such as walkways, barricades, netting, etc., is not included.

Premium time, overtime or shift work is not included.

The rental of equipment will be reimbursed by GC if scheduling is not maintained.

Overhead wires and above ground obstructions, which interfere with access and erection, shall be removed by others prior to start of erection.

This proposal responds to the technical requirements on the project and is valid for a period of One Hundred Twenty (120) days.

The above price includes all applicable taxes, Waiver of Subrogation for WC at 3% of payroll and Additional Insured Endorsement.

INQ. # 16-03

Estimator: Autumn Meadow 925-628-0567

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

Tue Jan 19 08:18:23 PST 2016

Query Criteria

Firm ID: 34068

Firm Type: DBE

Firm ID	34068
Firm/DBA Name	B.A. RETRO, INC
Address Line1	2270 DALE AVE
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95815
Zip Code2	
Mailing Address Line1	2270 DALE AVENUE
Mailing Address Line2	
Mailing City	SACRAMENTO
Mailing State	CA
Mailing Zip Code1	95815
Mailing Zip Code2	
Certification Type	DBE
E-Mail	baretro@yahoo.com
Contact Name	AUTUMN MEADOW
Area Code	(916)
Phone Number	564-9523
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	564-9526
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 07; 09; 11; 29; 31; 34; 46; 51; 57;
Districts	03; 04;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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

Contract no.: 10-0L9704
 Name of DBE business: Austin Enterprise
 Name of DBE representative: Patti Conner
 DBE certification number: 13002
 Name of bidder: Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Mike Lewis
 Date: 1/14/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
40	core drill	\$91,200. ⁰⁰
59	saw cutting for approach slabs	\$9,697. ⁵⁰
65	prep, furnish & install expansion joint system	\$177,750. ⁰⁰
100	prep, furnish & install expansion joint system	\$119,250. ⁰⁰

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

Total \$300,897.⁵⁰

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.

Patti Conner
 Signature of DBE's authorized representative:
Patti Conner
 Printed name of DBE's authorized representative:
President
 Title of DBE's authorized representative:
1-20-16
 Date:

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

Tue Jan 19 08:17:28 PST 2016

Query Criteria

Firm ID: 13602

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**

F

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 Construction	From: Ty/Neil
Attention: Estimating/Mike Lewis	Date: 1/12/16
Fax number: 916-614-9520	Phone number: 916-283-9950

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 3
Comments

Project: CDOT #10-0L9704
Rt. 120, near Moccasin in Tuolumne County

Bid Date: January 13, 2016

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

661-
340-8305

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 10-0L9704
Route 120 in Tuolumne County

Bid Date: January 14, 2016

BID ITEM # 64 / Joint Seal (MR 2") (portion):

45 lf Widen, prep, furnish and install joint seals.....\$210.00 / lf.....~~\$9,450.00~~

BID ITEM # 65 / Wabo Transflex 900 expansion Joint System (portion):

90 lf Prep, furnish and install expansion joint system.....\$1,975.00 / lf.....\$177,750.00

BID ITEM # 66 / Wabo Transflex 1300 Expansion Joint System (portion):

45 lf Prep, furnish and install expansion joint system.....\$2,650.00 / lf.....\$119,250.00

DO NOT SEPERATE BID ITEMS

TOTAL.....\$306,450.00

Conditions for above items:

1. Contractor to provide traffic control as needed. **9 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to supply approved slurry disposal site and pay associated fees.
4. Contractor to provide block outs, temporary bridge decking and or false work.
5. Two move ins included. Additional moves at \$4,500.00 each.
6. Four weeks written notice for acquisition of materials.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 10-0L9704
Route 120, in Tuolumne County

Bid Date: January 14, 2016

BID ITEM # 59 / Structural Concrete Approach Slabs Type R (portion):

69 cy

1250 lf +- Saw cut only 14" thick PCC\$6.95 / per lf.....\$8,687.50

Note: Includes vacuuming of slurry.

Conditions for above items:

1. Contractor to provide traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to supply approved slurry disposal site and pay associated fees.
4. Demo/removal/Haul off to be done by others.
5. One move in included. Additional moves at \$2,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

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 Construction	From: Ty/Neil
Attention: Estimating/Mike Lewis	Date: 1/12/16
Fax number: 916-614-9520	Phone number: 916-283-9950

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 2
Comments

Project: CDOT #10-0L9704
Rt. 120, near Moccasin in Tuolumne County

Bid Date: January 14, 2016

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AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Customer: Myers & Sons

Contract: CDOT # 10-0L9704
Route 120, in Tuolumne County

Bid Date: January 14, 2016

BID ITEM # 40 / (portion):

Core drill

1,400 - 4" holes x 10" thick PCC\$58.00 / each.....\$81,200.00 3%

Conditions for above items:

1. Contractor to provide traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to supply approved slurry disposal site and pay associated fees.
4. Demo/removal/Haul off to be done by others.
5. One move in included. Additional moves at \$2,500.00 each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

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

Contract no.: 10-0L9704
 Name of DBE business: Associated Traffic Safety
 Name of DBE representative: Kellie Avila
 DBE certification number: 39321
 Name of bidder: Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Mike Lewis
 Date: 1/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	CAS	\$20,900.00
12	Temp crash cushion module	\$12,720.00
24	Reset Roadside sign	\$1,000.00

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

Total \$34,620.00

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: Kellie Avila
 Printed name of DBE's authorized representative: Kellie Avila
 Title of DBE's authorized representative: President
 Date: 1-13-16

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P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

FAX MEMO

TO: Estimator

FROM: Matt Miller

ATTN:

PAGES: 6

FAX:

DATE: January 14, 2016

PHONE:

CC:

RE: 10-0L9704

WE ARE CERTIFIED DBE # 38321

KELLIE AVILA CONSTRUCTION SERVICES, INC.

dba



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613
 Public Works Contractor Registration # 1000013321
 DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date 1/14/16

CONTRACT INFO

10-0L9704

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs *Price above includes signs from CS-1, MIQ-1, THQ-1 & (2) Type I Construction Project Funding Signs furnished, installed and removed *All signs to be installed per plan CS-1, MI-1, TH-1 & TH-2 and to be installed with (1) mobilization total for install & (1) mobilization total for removal. Additional mobilizations will be charged at \$1,300.00 per each. * Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance. * All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 20,800.00 ✓
5	Traffic Control System * Traffic plan not included in item * See next page for traffic control rates	LS	1	LS	
8	Temporary Signal System (optional trailer system) * \$5,000.00/Month * \$1,000.00 delivery fee : \$1,000.00 pick up fee	LS	1	LS	
10	Portable Changeable Message Sign * \$150.00/Day : \$400.00/ Week : \$1,000.00/Month * \$550.00 delivery fee per PCMS : \$550.00 pick up fee per PCMS	LS	1	LS	
12	Temporary Crash Cushion Module	EA	56	\$ 220.00	\$ 12,320.00 ✓
19	Temporary Fiber Roll * Material purchase only, Tax and Freight Not Included * Rolls come in minimum 300' lots	LF	410	\$ 1.00	\$ 410.00 ✓
26	Temporary Fence (Type ESA) * Material Supply Only. Installation, Tax & Freight NOT Included	LF	3,160	\$ 0.27	\$ 853.20 ✓
34	Reset Roadside Sign	EA	4	\$ 250.00	\$ 1,000.00 ✓

Note: Items 12 & 34 must be bid together and if used bid with item 4.
 Note: Additional mobilizations to be billed at \$1,300 per occurrence + nessasary traffic control system
 Note: 1 addendum acknowledged

DBE \$34,120



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day / Night

- 1 Pilot Vehicle and Driver \$825.00 per 8-hour shift
- 1 Impact Attenuator Vehicle with driver \$1,000.00 per 8-hour shift
- 1 Traffic Control Personnel for lane closures \$950.00 per 8-hour shift
- 2 Traffic Control Personnel for flagging \$1,350.00 per 8-hour shift
- 2 traffic control personnel for lane closures \$1,450.00 per 8-hour shift
- 3 traffic control personnel for lane closures \$2,250.00 per 8-hour shift

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$150.00 per additional PCMS per shift
- \$300.00 per shift for rumble strips
- \$680.00 per additional technician w/8-hour shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged + 40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability
- 1 Traffic Control Personnel for lane closures includes fully loaded truck & 1 arrow board (excludes PCMS & IAV)
- 2 Traffic Control Personnel for lane closures includes fully loaded truck & 2 arrow boards (excludes PCMS & IAV)
- 3 Traffic Control Personnel for lane closures includes 2 fully loaded trucks & 2 arrow boards (excludes PCMS & IAV)
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add ½ hour at double time for compensation per person
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

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

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

Portable Light Towers – Rental Only – Subject to Availability

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

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

- \$150.00/day : \$400.00/week : \$1000.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer – Rental Only – Subject to Availability

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

Traffic Control Plans per Sheet

- Non Engineered : \$300.00/each
- With Civil Engineers Stamp and Signature : \$750.00/each
- Other than minor changes will be billed at hourly rate.



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

ATTACHMENT A

- 1 ASSOCIATED TRAFFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- 7 ASSOCIATED TRAFFIC SAFETY requires the contractor's schedule for the following day's work by 12pm the proceeding day. If notice is not received add 15% to ATS rates.
- 8 This quote shall remain valid for a period of 45 days from the actual date of the bid opening unless otherwise agreed upon.
- 9 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 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 and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 11 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 12 Contractor responsible for any fees associated with traffic control / encroachment permits, inspection fees and parking meter fees accrued by the City/County and/or State agencies.
- 13 Traffic control plans & traffic control plans prepared by or stamped by a registered engineer are not included.
- 14 All Saturday traffic control rates multiply by 1.45. All Sunday traffic control rates multiply by 1.85. Holiday work is not included.
- 15 Contractor is responsible for lost, stolen or damaged equipment unless ATS is maintaining daily closures.
- 16 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 17 Retention will not be held on traffic control work.
- 18 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 19 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 20 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 21 Contractors State License # 962161
- 22 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 23 ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 24 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 25 Should this quote be accepted by the prime contractor. Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: _____

Date: _____

Company: _____

Accepted by: _____

[Back To Query Form](#)

Search Returned 1 Records

Wed Jan 13 10:02:59 PST 2016

Query Criteria

Firm ID: 38321
Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Work Codes

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

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

[Back To Query Form](#)

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

Tue Jan 19 08:16:43 PST 2016

Query Criteria

Firm ID: 38321

Firm Type: DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Alt Area Code	(805)
Alt Phone Number	610-9965
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

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

Work Codes

Licenses

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

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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

DIR #: 1000004730

To: Estimator
Project: 10-0L9704
Bid Date: 1/14/2016

10-Tuo-120

UN:278 / D:269

KRC BID # 16-45

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

Item#	Description	U/M	Qty	Rate	Total
11	Temporary Railing (Type K) - Rental Option Only				
	K-rail rental for first month: Per foot per month (Month rate based on 30 calendar days)	Lf	6,000	6.00	36,000.00
	K-rail rental: Per month thereafter the first month (Month rate based on 30 calendar days)	Lf	6,000	3.00	18,000.00
	Deliver K-rail to job site - includes up to 1/2 hour of unload time	ea	50	630.00	31,500.00
	Pick Up K-rail from job site - includes up to 1/2 hour of load time	ea	50	630.00	31,500.00
	- Traffic control not included				
	- Contractor to unload and load all materials.				
	- Additional stand by time over 1/2 hour will be charged at \$40.00 per 20 minutes.				
	- Certified payrolls will not be supplied				
	- All quoted work to be paid on a PO. Contract will not be signed for quoted work				
	- Payment terms are NET 30 on all quoted items. 1.5% will be added monthly to initial invoice total if not paid in full within 30 days until balance is paid in full.				

\$135,000



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

Tue Jan 19 08:15:58 PST 2016

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;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
OBE CONFIRMATION
 OBE-20-0427 (NEW SERVICE)

Contract No. 10-0L9704
 Name of OBE Business Heir Iron Construction Inc
 Name of OBE Representative SUKHOV S. HEIR
 OBE Identification Number 41780
 Name of Bidder Meyers and Sons Construction, LP

Name of representative of bidder or prime contractor
MIKE LEWIS
 Date 1/14/16

Bid Item Number	Name of work and description of services to be subcontracted or materials to be provided	Amount
<u>01</u>	<u>Prep concrete deck</u>	<u>\$24,524.00</u>
<u>04</u>	<u>Mobilization for Heir Iron</u>	<u>\$1,900.00</u>

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

Total \$26,424.00

I, as authorized representative of a certified disadvantaged business enterprise, confirm that my business was contacted by the bidder or prime contractor stated above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a subcontract agreement with the bidder or prime contractor to perform the type and value amount of work shown on this OBE Confirmation form.

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

Sukhov S Heir
 Signature of OBE's authorized representative
SUKHOV S HEIR
 Printed name of OBE's authorized representative
DWLW
 Title of OBE's authorized representative
1/20/16
 Date

For additional information regarding the contract or award, please contact the following: For business general information, contact the Public Accountant at (916) 445-1225, 777 7th St, Suite 1000, Sacramento, CA 95814. For information regarding the contract, contact the Public Accountant at (916) 445-1225, 777 7th St, Suite 1000, Sacramento, CA 95814.

Heir & Son Construction Inc
(Formerly) T&G Construction Inc.
1040 Lincoln Road #160
Yuba City, CA. 95991
Phone: 530-415-4777
Fax: 916-463-9041

Sub-bid Quote
Contractor License #920906
Small Business #57477

CA DIR # 1000013234
DBE Firm # 42780

Current Date: 01/11/2015

Bid Date: 01/14/2015

Project: Bid # 10-0L9704

**In Tuolumne County Near Moccasin From 0.3 Mile West To 0.3 Mile East Of The
Tuolumne River Bridge**

Item#36 Prepare Concrete Deck	56,360 sqft @ 0.15	\$ 8,454.00
Mobilization Cost		\$ 1,500.00

Heir & Son reserves the right to withdraw proposal if written acceptance is not received within 75 days of bid installation or removal of temporary delineation.

Quote Prepared By,

Peter Heir – 530-415-4777

Clarifications

H&S Construction is not responsible for off-hauling or removing any trash, material or waste generated from normal construction activities. Prime Contractor is to provide a dumpster for waste generated onsite.

Above bid includes a single mobilization. Any additional mobilizations will be \$1,000.00.

H&S Construction requires a 14 day notification prior to mobilization onsite.

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

Tue Jan 19 08:20:31 PST 2016

Query Criteria

Firm ID: 42780

Firm Type: DBE

Firm ID	42780
Firm/DBA Name	HEIR & SON CONSTRUCTION, INC
Address Line1	1180 SANBORN ROAD
Address Line2	
City	YUBA CITY
State	CA
Zip Code1	95993
Zip Code2	
Mailing Address Line1	1040 LINCOLN ROAD #160
Mailing Address Line2	
Mailing City	YUBA CITY
Mailing State	CA
Mailing Zip Code1	95991
Mailing Zip Code2	
Certification Type	DBE
EMail	Heirandson@comcast.net
Contact Name	SUKHDEV SINGH HEIR
Area Code	(530)
Phone Number	415-4777
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	463-9041
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C1580 MODIFY BRIDGE ITEM;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

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

Contract no.: 10-0L9704
 Name of DBE business: Super Seal 1 stripe
 Name of DBE representative: Trevor Madden
 DBE certification number: 2003
 Name of bidder: Myers and sons Construction, LP
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: MIKE LEWIS
 Date: 1/14/16

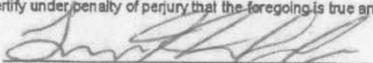
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
01	Temp. Pavement Marking	\$72. ⁰⁰
02	Thermoplastic Traffic Stripe	\$2,107.5 ⁰⁰
03	Pavement Marker	\$1,000. ⁰⁰
04	Mobilization for Super Seal	\$4,750. ⁰⁰

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

Total \$9,057.⁰⁰

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:
1/19/16
 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.

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:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 10-0L9704 - CONSTRUCTION ON ROUTE 120

ADDRESS: FROM .3 MI WEST TO .3 MI EAST OF THE TUOLUMNE RIVER BRIDGE

CITY : MOCCASIN, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
1/14/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY PAINT & THERMOPLASTIC				
6	TEMPORARY PAVEMENT MARKING (PAINT)	24	SF	\$3.00	\$72.00
82	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	5270	LF	\$0.50	\$2,635.00
83	PAVEMENT MARKER (RETROREFLECTIVE)	150	EA	\$4.00	\$600.00
84	MOBILIZATION	1	LS	\$4,750.00	\$4,750.00
<p>2 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING</p> <p>BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,000/EA</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
			PAGE 1 OF 3	TOTAL	\$8,057.00

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



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

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

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

DIR #100000752 - 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. 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.

DATE (MM/DD/YYYY)
4/13/2015



CERTIFICATE OF LIABILITY INSURANCE

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).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C No. Ext): (805) 585-6736 FAX (A/C No.): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com															
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B: Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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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	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	EXCLUDES ALL WRAP/OCIP PROJECTS						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.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

CANCELLATION

SPECIMEN	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/ELENA

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

Tue Jan 19 08:19:51 PST 2016

Query Criteria

Firm ID: 2003

Firm Type: DBE

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

ACDBE NAICS**Work Codes**

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER;
 C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING &
 MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
 C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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