







# T AND S DVBE Inc.

General Contractor CA. Lic # 983087 A-C31  
Email - tandsdvbe@yahoo.com  
DVBE Supplier #1753009  
DBE Firm#38721  
DIR REG# 1000007688

Yes We Are Union

Phone 530-864-8105  
Fax 530-466-2613  
P.O. Box 270936  
Susanville Ca, 96127

2250  
680  
2930 (10 hrs)

**JOB # - 10-0Q17U4**

**Bid Date 12/10/2015**

**Job Name - Repair pavement, hot mix asphalt resurfacing and install ITS elements**

## **1. Typical lane Closure Rates T-10/T-14/T-11 (Truck and Traffic Control Supervisor) Item # 5**

- 8 Hour straight time shift \$900.00 (Traffic control supervisor, traffic truck)
- 8 Hour straight time shift \$1450.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **8 Hour straight time shift \$2250.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**
  
- Overtime Rate \$115.00/Hr. (Traffic control supervisor, traffic truck)
- Overtime Rate \$205.00/Hr. (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Overtime Rate \$338.00/Hr. (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**  
*x 2 hrs = 680*
- Sundays/Holidays time rate \$138.00 (Traffic control supervisor, traffic truck)
- Sundays/Holidays time rate \$247.00 (Traffic control supervisor, Traffic control tech. and traffic truck.)
- **Sundays/Holidays \$388.00 (3 men total / TCS, TCT, TMA driver, Cone Truck and TMA truck)**

Traffic control cone truck will include all needed cones, temp signs/ stands and arrow boards. If cones are to be placed in multi-lane road or at high speed traffic a traffic control technician must be include in price. Rates include advance signs; Lane closed signs, and enough cones for closure. If additional delineation is needed, please see rates below and/or call with additional needs and discuss pricing. For multi-line closures or closures in 2 directions please call for additional pricing.

Prices and items below only apply if T AND S DVBE Inc. is contracted to provide traffic control.

## **2. Traffic control technician labor (Includes truck) Item 5**

\$790.00 per 8 hour straight-time;  
\$105.00 per hour overtime & Saturdays;  
\$125.00 per hour Sundays/Holidays;

While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor. Traffic control technician hours are billed when placing additional cones, signs/stands, CMS boards, when directed by Prime Contractor. This rate does not include the original sign, CMS board, & cone placement included in #1.

## **3. Flagging T 13 Reversible. Signs/stands, Cones, Radios (Item #5)**

- 8 Hour straight time shift \$1200.00 (Two Flaggers)
- 8 Hour straight time shift 2 flaggers and rumble strips included \$1300.00
- Extra Flaggers other than the first 2 (Each) per 8 hr. straight time rate \$600.00
- **TOTAL EXTRA COST FOR SET UP AND TEAR DOWN WILL HAVE A FLAT CHARGE OF \$350.00 TOTAL.**  
(Extra charge is based on setting up and tearing down 1 complete rumble strip T-13 closure. Pre and post flagging shift. Extra cost for non-rumble strip T-13 will be \$125.00)
- Overtime, each flagger \$85.00 per hr.
- Sunday/Holidays time each flagger \$100.00 per hr.

All typical signs (10) stands (10) flagging equipment, cones (30) included. When and if additional equipment is needed; see rates below. T AND S DVBE Inc. has already set rumble strips on several jobs.

Exclusions - The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply. (See rates below)

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#### **4. Pilot car (Item #5)**

- Pilot car and driver @ 752.00 per 8 hr. straight time shift
- Overtime @ \$105.00 per hr.
- Sundays/Holidays @ \$115.00 per hr.

#### **5. (Item #9) Portable Changeable Message Board Rental**

\$800.00 per Month

\$500.00 per week

\$300.00 per day

Inclusion

CMS prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per board delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

#### **6. Arrow Board Rental (Item 5)**

\$275.00 per day

\$400.00 per week

\$500.00 per month

#### **7. Light Towers Rental**

\$100.00 per day

\$200.00 per week

\$400.00 per month

Prime contractor is responsible for fuel.

Light tower prices include a onetime set up and tear down if used for a minimum of 2 months. If not used for 2 months additional \$125.00 charge per tower delivery and pick up will apply.

If T AND S DVBE Inc. is listed in the bid for traffic control systems there will be no delivery charge.

#### **8. Operated Water Truck**

4000 Gallon Water Truck (Carb Compliant)

\$105.00/Hr. Straight time \$115.00/Hr. over Time \$125.00/Hr. Double Time

2000 Gallon Water Truck (Carb Complainant)

\$100.00/Hr..Straight time. \$110.00/Hr. over Time. \$120.00/Hr. Double Time

All water truck operators will be paid the correct prevailing wage and certified payroll. Prime contractor will not have to worry about "owner" operator lease agreements.

#### **Additional Delineation/Hourly/Daily Rates If Needed**

1. Cones \$0.30/Day \$6.00/Month
2. Type 1 Barricades (With Signs i.e. Wait For Pilot)
  - \$1.50 per day \$18. Per month
3. Extra Signs and Stands not included in normal closures stated above
  - \$3.00 per day \$36.00 per month
4. Type 3 Barricade (With Sign I.E. Road Closed)
  - \$2.00 per day \$20.00 Per month
5. **Night Road Work Ahead Beacons mounted on portable road work ahead signs \$4.00/Day**
6. Call for rates on additional signs or barricades.

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Fax 530-466-2613  
P.o. Box 270936  
Susanville Ca, 96127

Yes We Are Union

## **GENERAL NOTES, TERMS, & CONDITIONS – Please read carefully**

- **Acknowledgement & Agreement:** By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Radios:** Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.
- **Rental Equipment:** For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.  
Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.
- **Insurance:** T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.**
- **Working Time**  
All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.
- **All Payments (There will be no payment retention on traffic control)**  
T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.  
Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed
- This quote is valid for 30 days.



Department of  
**General Services**  
BUILDING GREEN · BUYING GREEN · WORKING GREEN

1000007688

#983087

**T AND S DVBE INC - #1753009**

<b>SUPPLIER PROFILE</b>			
Legal Business Name	T AND S DVBE INC		
Doing Business As	T AND S DVBE INC		
Address	PO BOX 270936 SUSANVILLE, CA 96127	Phone	(530) 864-8105
		FAX	
Email	<a href="mailto:tandsdvbe@yahoo.com">tandsdvbe@yahoo.com</a>		
Business Types	Service Non-Manufacturer		
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 Francisco, 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	FIRE FIGHTING EQUIPMENT FIRE PREVENTION FIRE MANAGEMENT WATER TRUCK DUST CONTROL HIGHWAY AND ROAD CONSTRUCTION SERVICES TRAFFIC CONTROL PILOT CAR ASPHAL PAVING MIXTURE BLOCK		
Classifications	301216 - Asphalts 461615 - Traffic control 461915 - Fire prevention 461916 - Fire fighting equipment 701516 - Forestry industry 701519 - Forestry resources 721410 - Highway and road construction services		

**Active Certifications**

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 24, 2013	Jul 31, 2016
DVBE	Approved	Jul 29, 2013	Jul 31, 2016

**Certification History**

TYPE	STATUS	FROM	TO
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[Back To Query Form](#)**Search Returned 1 Records**

Fri Dec 11 15:13:48 PST 2015

**Query Criteria**

Firm ID: 38721

Firm Type: DBE

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<b>Firm ID</b>	38721
<b>Firm/DBA Name</b>	T AND S DVBE, INC.
<b>Address Line1</b>	704-505 INDIANS RD
<b>Address Line2</b>	
<b>City</b>	JANESVILLE
<b>State</b>	CA
<b>Zip Code1</b>	96114
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 270936
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SUSANVILLE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	96127
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	tandsdvbe@yahoo.com
<b>Contact Name</b>	TAREN FORDE
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	250-5875
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	466-2613
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	04; 18; 25; 32; 52;
<b>Districts</b>	02; 03;
<b>DBE NAICS</b>	484110; 488490; 561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
<b>Licenses</b>	
<b>Trucks</b>	WATER TRUCKS - 3;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)





**FRANK MEDINA GENERAL ENGINEERING**  
**10096 AHART ROAD**  
**OROVILLE, CA 95988**  
**OFFICE - 530-743-0744; FAX - 530-743-9352**

**PROPOSAL**

State Lic # 644373 <sup>GOOD</sup> Class A C13 C31 roxanne.medina@att.net

Certified DBE: CT014717 7/1/16 expires  
Certified SBE: 8270  
Certified ESBE: FRM5425230P

Laborers Local 185  
 Operators Local 3  
 Air Quality Compliant  
 Public Work Registration  
 #1000005634

FAXED ON 12/10/15

Bid Date: 12/10/15

PROJECT: 10-0Q17U4

*GOOD*

Addendums: 4      Freight Included: Yes      Sales Tax Included: Yes  
 Quote Valid: 30 Days      Permits: No      Construction Staking: No      USA: No  
 Traffic Control: 28 DAYS      Back Charges: No      Retention Withheld: No      Bond Premium: 2 1/2 %  
 Prevail Wage: YES      Union: YES      HazMat/Lead Compliance: NO

**EMAIL TO BREAKUP PACKAGE**

**24 HR NOTIFICATION IF SUBCONTRACT WRITTEN**

Item No.	Item	Item Price	Unit	Qty	Total
24	TREATED WOOD WASTE	0.25	LB	38300	\$9,575.00
26	REMOVE GUARDRAIL 2 TC	8.00	LF	2700	\$21,600.00
85	MIDWEST GUARDRAIL WPSY 2 TC	36.00	LF	1910	\$68,760.00
86	VEGETATION CONTROL MC 2 TC	60.00	SQYD	2120	\$127,200.00
87	CONCRETE BARRIER TRANS 2 TC	900.00	LF	56	\$50,400.00
88	TRANSITION RAIL WB-31 5 TC	3600.00	EA	16	\$57,600.00
89	END ANCHOR ASSEMBLY SFT	800.00	EA	28	\$22,400.00
90	BURIED POST END ANCHOR	1200.00	EA	1	\$1,200.00
91	ALTERN INLINE TERM SYSTEM 5 TC	3000.00	EA	4	\$12,000.00
92	ALTERN FLARED TERM SYSTEM 10 TC	3000.00	EA	39	\$117,000.00
	<b>TOTAL</b>				<b>\$487,735.00</b>

*- d/c  
 - TO USE  
 PRR  
 ROXANNE  
 9:10 AM  
 SH.*

*86 & 87  
 DBE = \$177,600*

**FRANK MEDINA GENERAL ENGINEERING****10096 AHART ROAD****OROVILLE, CA. 95966****OFFICE 530-743-0744****FAX 530-743-9352****ROXANNE.MEDINA@ATT.NET****10-0Q17U4**

**\*\*\* Quote is based on all items.**

**\*\*\* Excluding any Painting or Electrical work on any items.**

**\*\*\* Quote Includes 6 Mobilizations. Additional mobilizations to be charged at \$1000.00 ea.**

**\*\*\* Quote is based on Regular Shift hours M-F. Weekends, Holidays, and Night Work subject to wage.**

**\*\*\* Stand by time: \$250.00 per hour excluding Weekend or Holiday Hours.**

**\*\*\* Shop drawings: Contractor to supply drawings where applicable. General to verify and return same, approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.**

**\*\*\* Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.**

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

Fri Dec 11 15:11:53 PST 2015

**Query Criteria**

Firm ID: 14717

Firm Type: DBE

<b>Firm ID</b>	14717
<b>Firm/DBA Name</b>	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
<b>Address Line1</b>	10096 AHART ROAD
<b>Address Line2</b>	
<b>City</b>	OROVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95966
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	toni.medina@att.net
<b>Contact Name</b>	FRANK MEDINA
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	743-0744
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	743-9352
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 09; 10;
<b>DBE NAICS</b>	237310; 237990; 238110; 238120; 238910; 238990;

**ACDBE NAICS****Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; C9810 SMALL STRUCTURES; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor;

**Trucks****Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)

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

CONTRACT NO:  
**10-0Q17U4**

BID AMOUNT:  
**\$ 31,628,277.00**

BID OPENING DATE  
**12/10/2015**

BIDDER'S NAME:  
**Teichert Construction**

DBE GOAL FROM CONTRACT %  
**13% (\$4,111,676.01)**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	\$11,113,000.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
102	Supply Electrical Materials for Fiber optic system	C0686	Raper Electrical Distributors Corp Cert# 27039 1713 Academy Sanger, CA 93657	\$247,402.00
103	Supply Electrical Materials for Intelligent Transportation system	C0686	559-875-3449 *2nd Tier to Pacific Excavation Inc	\$224,581.00

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

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

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

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

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

Total Claimed Participation	\$	%
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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  
 12/14/15 Date  
 209-581-5607 (Area Code) Tel No

**John Thomassen**  
 Person to Contact (Please Type or Print)





9796 Kent Street  
 Elk Grove, CA 95624  
 (916) 686-2800 \* Fax (916) 686-2598  
 California License #694400 - C-10 & A  
 DIR #1000000188

BID PROPOSAL	
DATE	ESTIMATE NO.
12/10/15	5182



PROJECT					
#10-0Q17U4					

ITEM #	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
101	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$2,500.00	\$2,500.00
102	FIBER OPTIC SYSTEM	1	LS	\$2,465,039.00	\$2,465,039.00
103	INTELLIGENT TRANSPORTATION SYSTEM	1	LS	\$1,380,219.00	\$1,380,219.00

<b>TOTAL</b>	<b>\$3,847,758.00</b>
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**PROPOSAL INCLUDES \$470,000.00 DBE PARTICIPATION**

Proposal Expires in 30 Days

Acceptance of Estimate:

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified.

See attached cover letter for Inclusions and Exclusions.



Printed Name, Signature & Date: \_\_\_\_\_

REDCO

1713 Academy Avenue  
Sanger, CA 93657

# Estimate

Date	Estimate #
12/10/2015	PE-12102015

Name / Address
Pacific Excavation 9796 Kent St. Elk Grove, CA 95624

				Project
Description	Qty	U/M	Cost	Total
UNDERGROUND 4X6'6"X4' FO VAULT, 12" DH, CAST RACKS, H20 TORSION	20		3,213.00	64,260.00T
#5T BOX ONLY	220		107.10	23,562.00T
#6T BOX ONLY	92		198.90	18,298.80T
#6T EXTENSION	156		82.62	12,888.72T
2" HDPE	366,600		0.4998	183,226.68T
2" SCH40 CONDUIT	46,500		0.5916	27,509.40T
6" GRC CONDUIT	720		25.143	18,102.96T
144 SMFO CABLE	92,100		1.01847	93,801.09T
#8 COPPER TRACER	94,660		0.2346	22,207.24T
Sales tax item created for empty group			0.00%	0.00
Thank you for your business.			<b>Total</b>	<b>\$463,856.89</b>

REDCO

1713 Academy Avenue  
Sanger, CA 93657

# Estimate

Date	Estimate #
12/10/2015	PE-12102016

Name / Address
Pacific Excavation 9796 Kent St. Elk Grove, CA 95624

				Project
Description	Qty	U/M	Cost	Total
SUBJECT: Caltrans 10-0Q17U4; San Joaquin County				
BID DATE: 12-10-15				
Bid Item # 102	1		5,049.00	5,049.00T
(1) Model 334L cabinet				
Bid Item # 103	1		35,343.00	35,343.00T
(7) Model 334L cabinet				
(20) Wireless modems	1		18,768.00	18,768.00T
(7) CCTV Camera	1		36,949.50	36,949.50T
(7) Camera control Unit				
(7) Video Encoder				
Tesco Existing Modifications	1		6,772.49	6,772.49T
Tesco Transformers	1		70,903.35	70,903.35T
Tesco Service Enclosures	1		8,542.80	8,542.80T
Tesco Type B TDC	1		1,092.00	1,092.00T
Roadway Weather Info System	1		81,094.65	81,094.65T
Sales tax item created for empty group			0.00%	0.00
We appreciate your business.			<b>Total</b>	\$264,514.79

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

Mon Dec 14 16:07:52 PST 2015

**Query Criteria**

Firm ID: 27039

Firm Type: DBE

<b>Firm ID</b>	27039
<b>Firm/DBA Name</b>	RAPER ELECTRICAL DISTRIBUTORS CORP
<b>Address Line1</b>	1713 ACADEMY
<b>Address Line2</b>	
<b>City</b>	SANGER
<b>State</b>	CA
<b>Zip Code1</b>	93657
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1713 ACADEMY
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SANGER
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93657
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	keith_hawkyard@raperelectric.com
<b>Contact Name</b>	CHARLES RAPER
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	875-3449
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	875-5974
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423610; 423620; 423690; 423710; 423730; 423830; 423840; 532412;

**ACDBE NAICS**

<b>Work Codes</b>	C0686 ELECTRICAL & SIGNALS SUPPLIER; F5060 ELECTRICAL GOODS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

12-16-15P02:49 RCVD

CONTRACT NO:

**10-0Q17U4**

BID AMOUNT:

**\$ 31,628,277.00**

BID OPENING DATE:

**12/10/2015**

BIDDER'S NAME:

**Teichert Construction**

DBE GOAL FROM CONTRACT %:

**13% (\$4,111,676.01)**

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

**N/A**

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):

**14**

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):

**\$11,113,000.00**

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
65	Place AC Dike Type C	C3940	A.C. Dike CO Cert# 219	\$1649.00
66	Place AC Dike Type E	C3940	2788 Venture Drive Lincoln, CA 95648	\$103,215.00
67	Place AC Dike Type F	C3940	916-645-7747	\$945.00
68	Place AC Misc. Areas	C3940		\$62,540.00
43	Place Shoulder Backing	C1910		\$20,000.00

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

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

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

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

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

Total Claimed Participation

\$

%

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

12/14/15  
Date

209-581-5607  
(Area Code) Tel No.

**John Thomassen**

Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102 13 (NEW 3/2015)

**Contract Number**  
10-0Q17U4

**Name of DBE Business**  
A.C. Dike Co.

**Name of DBE Representative**  
Paul McClain

**DBE certification number**  
219

**Name of Bidder**  
A. Teichert & Son Inc. dba Teichert Construction

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

**Name of representative of bidder or prime contractor**  
Eric Stannard, Director of Public Procurement

**Date quote was provided to the bidder or prime contractor**  
12/09/15

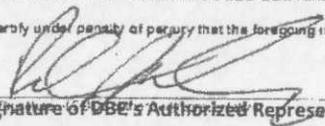
Bid item number	Item of work and description of services to be subcontracted or materials to be used.	Amount (\$)
43	Place Shoulder Backing and Mobilize machine	20,000
65	Place AC Dike Type C	1649.00
66	Place AC Dike Type E	103,215.00
67	Place AC Dike Type F	945.00
68	Place AC Misc. Areas	62,540.00

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** 188,349.00

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

  
 Signature of DBE's Authorized Representative

Paul McClain  
 Printed name of Authorized Representative

Manager  
 Title of DBE's Authorized Representative

12/11/15  
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (816) 654-6410 or TDD (816) 654-3280 or write Records and Forms Management, 112011 Street, MC-09, Sacramento, CA, 95818.

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

**REVISED QUOTE:**

**QUOTATION: CDOT RT 132/580 SAN JOAQUIN CO. 10-0Q17U4**

**BIDS : 12/10/15**

**"PLACE ONLY"\* 100,770 LF ASPHALT DIKE TYPE (C,E,F)@ \$1.05 LF  
DIKE WILL REQUIRE 15 SHIFTS**

**PLACE 1070 SQ YDS ASPHALT MISC. AREAS (DRAINS) @ \$59.00 SQ YD.**

**PLACE IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.\*\***

**\*\* PRICE INCLUDES PLACING AND SCREEDING.**

**EXCLUDES WATERING AND COMPACTION.**

**MOBILIZATION FOR SHOULDER MACHINE \$600.00**

**PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

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

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

**CAL. LIC.# 407417 NEV. LIC.#24188**

**2788 VENTURE DR. LINCOLN, CA. 95648**

**(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**DIR# 1000005929**

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

Fri Dec 11 12:56:45 PST 2015

**Query Criteria**

Firm ID: 219

Firm Type: DBE

<b>Firm ID</b>	219
<b>Firm/DBA Name</b>	A C DIKE CO
<b>Address Line1</b>	2788 VENTURE DR.
<b>Address Line2</b>	
<b>City</b>	LINCOLN
<b>State</b>	CA
<b>Zip Code1</b>	95648
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	paul@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Alt Area Code</b>	( 916 )
<b>Alt Phone Number</b>	652-0159
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	645-9618
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	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;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

CONTRACT NO:  
**10-0Q17U4**

BID AMOUNT:  
**\$ 31,628,277.00**

BID OPENING DATE:  
**12/10/2015**

BIDDER'S NAME:  
**Teichert Construction**

DBE GOAL FROM CONTRACT %  
**13% (\$4,111,676.01)**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	\$11,113,000.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the data bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
60	Supply and Haul oil for HMA Type A	C0624, C9774	Chavez Trucking Cert # 7974	\$951,735.84
61	Supply and Haul oil for HMA Leveling	C0624, C9774	955A Vaughn Rd, Dixon CA 95620 707-678-0514	\$107,738.66
62	Supply and Haul oil for RHMA Type G	C0624, C9774		\$1,646,502.00

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

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

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

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

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

Total Claimed Participation

\$

%

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

12/14/15

Date

209-581-5607

(Area Code) Tel No.

John Thomassen

Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102 13 (NEW 3/2015)

**Contract Number**  
10-0Q17U4

**Name of DBE Business**  
Chavez Trucking

**Name of DBE Representative**  
Adam Chavez

**DBE certification number**  
7974

**Name of Bidder**  
A. Teichert & Son Inc. dba Teichert Construction

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

**Name of representative of bidder or prime contractor**  
Eric Stannard, Director of Public Procurement

**Date quote was provided to the bidder or prime contractor**  
12/11/15

Bid item number	Item of work and description of services to be subcontracted or materials to be used.	Amount (\$)
60	Supply and Haul Oil for HMA Type A	\$951,735.84
61	Supply and Haul Oil for HMA Leveling	\$107,738.66
62	Supply and Haul Oil for HMA RHMA-G	\$1,646,502.00

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.

<b>Total</b>	<b>\$2,705,976.5</b>
--------------	----------------------

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.

Adam Chavez  
Signature of DBE's Authorized Representative

Adam Chavez  
Printed name of Authorized Representative

Owner  
Title of DBE's Authorized Representative

12/11/15  
Date

**ADA Notice:** For more information on the Americans with Disabilities Act, please contact the Department of Transportation, Office of the Assistant Secretary for Disability Access, 49 CFR Part 37. For more information on the ADA, please contact the Department of Justice, Office of the Assistant Attorney General for Disability Access, 28 CFR Part 37.50.

## **Nathan Rinaldi**

---

**From:** John Dooly  
**Sent:** Friday, December 11, 2015 8:00 AM  
**To:** Nathan Rinaldi  
**Subject:** FW: Hwy 580 10-0Q1704

Adam was out of the office for the week and he sent me this will it be OK or do you need me to push him for an actual quote

Thank You

John P. Dooly | Sales Manager | Teichert Rock Products  
3500 American River Drive | Sacramento, CA 95864  
tel: 916-484-3271 | cell: 916-296-3363  
[JDooly@teichert.com](mailto:JDooly@teichert.com) | [www.teichert.com](http://www.teichert.com)

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**From:** Adam Chavez [<mailto:adam@chaveztrucking.com>]  
**Sent:** Thursday, December 10, 2015 7:38 AM  
**To:** John Dooly  
**Subject:** Hwy 580 10-0Q1704

Hi John,  
Our quote on Caltrans project 10-0Q1704 Hwy 580/132 for 10,200 tons of PG64-16 delivered to Vernalis plant is \$418 per ton. Job anticipated to start summer 2016 thru summer 2017. Quote based on COPI 5% and on Pacific Northwest oil product in Stockton. Let me know if you have any questions.

Thanks,  
Adam Chavez

Liquid Oil

Bic Item: 62	101,000.00 Tons HMA	Total Bid													
Supplier: Chavez Trucking		\$31,626,277.00													
<table border="1"> <tr> <td>Total Dry Price</td> <td>Sales Tax</td> <td colspan="2">Total Material Price</td> </tr> <tr> <td>\$ 400.00</td> <td>\$ 32.00</td> <td colspan="2">\$ 432.00</td> </tr> </table>				Total Dry Price	Sales Tax	Total Material Price		\$ 400.00	\$ 32.00	\$ 432.00					
Total Dry Price	Sales Tax	Total Material Price													
\$ 400.00	\$ 32.00	\$ 432.00													
<table border="1"> <tr> <td colspan="4">Total Oil Purchased</td> </tr> <tr> <td>(Tons)</td> <td>Total Dry Price</td> <td>Total Purchased (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>6,565.00</td> <td>\$ 400.00</td> <td>\$ 2,625,000.00</td> <td>\$ 1,575,000.00</td> </tr> </table>				Total Oil Purchased				(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)	6,565.00	\$ 400.00	\$ 2,625,000.00	\$ 1,575,000.00
Total Oil Purchased															
(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)												
6,565.00	\$ 400.00	\$ 2,625,000.00	\$ 1,575,000.00												
<table border="1"> <tr> <td colspan="4">Total Haul</td> </tr> <tr> <td>Total Oil Hauled (Tons)</td> <td>Price</td> <td>Total Haul (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>6,565.00</td> <td>\$ 18.00</td> <td>\$ 118,170.00</td> <td>\$ 70,302.00</td> </tr> </table>				Total Haul				Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)	6,565.00	\$ 18.00	\$ 118,170.00	\$ 70,302.00
Total Haul															
Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)												
6,565.00	\$ 18.00	\$ 118,170.00	\$ 70,302.00												
Total Claimed Participation (\$)		\$ 1,646,502.00													
Total Claimed Participation (%)		5.21%													

Product	Oil Content	Oil (TN)	Location	Quantity (TN)	Total (Buy+Haul)	Percentage
HMA	5.50%	6,565		101,000	\$ 1,646,502.00	5.21%
HMA 3/4	4.70%	430	Shoulder	5,140	\$ 107,738.66	0.34%
HMA 1/2	5.30%	1,795	Cross, ramp	71,500	\$ 951,735.64	3.01%
					\$ 2,705,976.50	3.56%

Bic Item: 61	9,140.00 Tons HMA Leveling	Total Bid													
Supplier: Chavez Trucking		\$ 31,626,277.00													
<table border="1"> <tr> <td>Total Dry Price</td> <td>Sales Tax</td> <td colspan="2">Total Material Price</td> </tr> <tr> <td>\$ 418.00</td> <td>\$ -</td> <td colspan="2">\$ 418.00</td> </tr> </table>				Total Dry Price	Sales Tax	Total Material Price		\$ 418.00	\$ -	\$ 418.00					
Total Dry Price	Sales Tax	Total Material Price													
\$ 418.00	\$ -	\$ 418.00													
<table border="1"> <tr> <td colspan="4">Total Oil Purchased</td> </tr> <tr> <td>(Tons)</td> <td>Total Dry Price</td> <td>Total Purchased (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>429.53</td> <td>\$ 400.00</td> <td>\$ 171,832.00</td> <td>\$ 103,099.20</td> </tr> </table>				Total Oil Purchased				(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)	429.53	\$ 400.00	\$ 171,832.00	\$ 103,099.20
Total Oil Purchased															
(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)												
429.53	\$ 400.00	\$ 171,832.00	\$ 103,099.20												
<table border="1"> <tr> <td colspan="4">Total Haul</td> </tr> <tr> <td>Total Oil Hauled (Tons)</td> <td>Price</td> <td>Total Haul (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>429.53</td> <td>\$ 18.00</td> <td>\$ 7,732.44</td> <td>\$ 4,539.46</td> </tr> </table>				Total Haul				Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)	429.53	\$ 18.00	\$ 7,732.44	\$ 4,539.46
Total Haul															
Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)												
429.53	\$ 18.00	\$ 7,732.44	\$ 4,539.46												
Total Claimed Participation (\$)		\$ 107,738.66													
Total Claimed Participation (%)		0.34%													

Bic Item: 60	71,600.00 Tons HMA Type A	Total Bid													
Supplier: Chavez Trucking		\$ 31,626,277.00													
<table border="1"> <tr> <td>Total Dry Price</td> <td>Sales Tax</td> <td colspan="2">Total Material Price</td> </tr> <tr> <td>\$ 418.00</td> <td>\$ -</td> <td colspan="2">\$ 418.00</td> </tr> </table>				Total Dry Price	Sales Tax	Total Material Price		\$ 418.00	\$ -	\$ 418.00					
Total Dry Price	Sales Tax	Total Material Price													
\$ 418.00	\$ -	\$ 418.00													
<table border="1"> <tr> <td colspan="4">Total Oil Purchased</td> </tr> <tr> <td>(Tons)</td> <td>Total Dry Price</td> <td>Total Purchased (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>1,794.60</td> <td>\$ 400.00</td> <td>\$ 1,517,920.00</td> <td>\$ 910,752.00</td> </tr> </table>				Total Oil Purchased				(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)	1,794.60	\$ 400.00	\$ 1,517,920.00	\$ 910,752.00
Total Oil Purchased															
(Tons)	Total Dry Price	Total Purchased (\$)	Amount Claimed (60%)												
1,794.60	\$ 400.00	\$ 1,517,920.00	\$ 910,752.00												
<table border="1"> <tr> <td colspan="4">Total Haul</td> </tr> <tr> <td>Total Oil Hauled (Tons)</td> <td>Price</td> <td>Total Haul (\$)</td> <td>Amount Claimed (60%)</td> </tr> <tr> <td>1,794.60</td> <td>\$ 18.00</td> <td>\$ 58,306.40</td> <td>\$ 40,383.84</td> </tr> </table>				Total Haul				Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)	1,794.60	\$ 18.00	\$ 58,306.40	\$ 40,383.84
Total Haul															
Total Oil Hauled (Tons)	Price	Total Haul (\$)	Amount Claimed (60%)												
1,794.60	\$ 18.00	\$ 58,306.40	\$ 40,383.84												
Total Claimed Participation (\$)		\$ 951,735.84													
Total Claimed Participation (%)		3.01%													

Back To Query Form**Search Returned 2 Records**

Fri Dec 11 10:49:26 PST 2015

**Query Criteria**

Firm ID: 7974

Firm/DBA Name: chavez trucking

Firm Type: DBE

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365
Certification Type	SWBE
E-Mail	teresa@chaveztrucking.com
Contact Name	TERESA CHAVEZ
Area Code	( 707 )
Phone Number	678-0514
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 707 )
Fax Phone Number	678-5154
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 21; 28; 34; 39; 48; 49; 57;
Districts	03; 04; 10;
DBE NAICS	484110;

**ACDBE NAICS****Work Codes**

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;

**Licenses**

Trucks	FOR HIRE - 110;
Gender	F
Ethnicity	HISPANIC
Firm Type	

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365

<b>Certification Type</b>	SMBE
<b>E Mail</b>	teresa@chaveztrucking.com
<b>Contact Name</b>	TERESA CHAVEZ
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	678-0514
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	678-5154
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	07; 21; 28; 34; 39; 48; 49; 57;
<b>Districts</b>	03; 04; 10;
<b>DBE NAICS</b>	484110;

**ACDBE NAICS****Work Codes**

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;

**Licenses****Trucks**

FOR HIRE - 110;

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

---

[Back To Query Form](#)

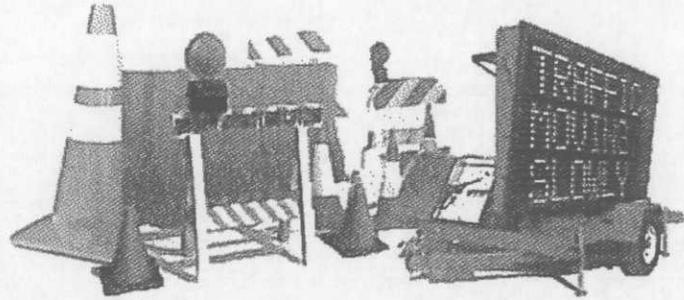






Equipment Rental Supplies  
 2725 West Cherry Ct.  
 Visalia, CA 93277  
 Ph. 559-827-4592 Fax 559-625-5786 Cell 559-280-3306

# QUOTATION



DBE Certified Firm #36494    D.I.R Ref. #1000002842    Small Business #48162    Contractor License #954029

## BARE RENTAL RATES

PROJECT:	CAL TRANS 10-0Q17U4	BID DATE:	12/3/2015
----------	---------------------	-----------	-----------

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$450.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

\$150.00 MOBILIZATION FEE EACH WK  
 ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER EQUIPMENT. LOST EQUIPMENT WILL BE BILLED  
 TERMS NET 30  
 THANK YOU FOR YOUR BUSINESS

*4 boards for 13 months*  
 $4 \times 13 \times \$1000 = \$52,000.00$   
 $+ 1 \text{ Board added for 3 months}$   
 $1 \times 3 \times \$1000 = \$3,000.00$

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

Fri Dec 11 12:57:14 PST 2015

**Query Criteria**

Firm ID: 36494

Firm Type: DBE

---

<b>Firm ID</b>	36494
<b>Firm/DBA Name</b>	B. L. EQUIPMENT RENTAL AND SUPPLY
<b>Address Line1</b>	2725 W. CHERRY COURT
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93277
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	blequipment@aol.com
<b>Contact Name</b>	BETTY LEA
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	805-3656
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	625-5786
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	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;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 532412; 532490;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C9907 CONSTRUCTION EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

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

CONTRACT NO:  
**10-0Q17U4**

BID AMOUNT:  
**\$ 31,628,277.00**

BID OPENING DATE:  
**12/10/2015**

BIDDER'S NAME:  
**Teichert Construction**

DBE GOAL FROM CONTRACT %  
**13% (\$4,111,676.01)**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	\$11,113,000.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBE <sub>s</sub> (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 (\$)
72	Trucking for ISR Demo	C9774	Destination Anywhere, Inc. Cert# 37840	\$24,240.00
76	Trucking for Approach slab Demo	C99774	P.O. Box 21 Tracy CA 95377 209-836-9400  *2nd Tier Trucker to Vanguard	\$24,240.00

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

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

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

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

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

Total Claimed Participation \_\_\_\_\_ %

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

12/14/15  
 Date (Area Code) Tel. No.

**John Thomassen**  
 Person to Contact (Please Type or Print)





28818 S.CORRAL HOLLOW RD  
TRACY, CA 95377

We are certified DBE (37840), MBE (3028), SBE (51787) CSLB # N100212 (1000009315)

HWY 132,580 TRACY CALTRANS 10-0Q17U4  
DATE 12/10/15 VANGUARD CONSTRUCTION

END DUMPS \$ 101/HR \*  
Super Dumps \$ 100/HR  
Transfers \$ 95/HR  
Double Bottoms \$ 92/HR  
Ten Wheelers \$ 88/HR

Work Description ( Trucking)	TF (24 ton)	Bottoms 25 ton	SD (20 ton)	ED (20 ton)
Hourly rates for Dump trucking Various Import/ Export				
Tonnage / Load quote available per your haul request.				
$\$101 \times 8 \text{ HRS} = \$808$				
$\$808 \times 6 \text{ TRUCKS} = \$4,848$				
$\$4,848 \times 10 \text{ DAYS} = \$48,480$				
ALL A.C Import @ Hourly rate				
5 % ESCALATION ON ALL RATES FROM 01/01/17				
All Invoices due 30 days from Invoice day. If paid late 1 1/2% per month until paid in full.				
Truck boss \$ 15/hour. If Required by Customer				



28818 S.CORRAL HOLLOW RD  
TRACY, CA 95377

10 minute unload time allowed for tonnage/Loads Bottom dump, Super, End Dump & 20 Minute for Transfer hauls thereafter the stand by time would be charged @\$1.45/minute.				
Tonnage haul Minimum 20 ton per load billing				

(Day 6 hour minimum DAY, Night 8 Hour Minimum for Hourly, Tonnage, Load rates)

**ADD \$ 5 TO HOURLY RATE OR 6% TO TONNAGE / LOAD RATE FOR NIGHT HAUL.**

Fuel Surcharge policy: If fuel rate goes over \$ 4.75 per Gallon, there will be a 2% Surcharge For every .10 cent increase. Prices would be checked on 1 ST & (15) Fifteenth of the Month.(CFN)

Price does not Include: County, City taxes

- Prices quoted are for entire job. If specified haul location change, price adjustments may be necessary
- Off Haul to DAI location require one week lead time to prepare dump site.
- If job requires payment of prevailing wage, customer agrees to pay the difference between Non -Prevailing wage and prevailing wage. It is contractor's responsibility to FAX/ E MAIL notice to DAI estimator prior to job bidding if certified payroll and/or union participation is required.
- 10 minute unload time allowed for tonnage Bottom dump, Super, End Dump & 20 Minute for Transfer hauls thereafter the stand by time would be charged @\$1.45/minute. Never will any averaging of Standby allowed.
- All loads that need to be Tarp. Add additional .50 cent per Ton.
- All overloads from off haul jobs will be the responsibility of the customer.
- All rubber & OGAC additional + 1 Hour clean out.
- 20 ton minimum charged per load on tonnage jobs
- DAI is a Vendor, and not a Sub Contractor
- Any changes to DAI freight tags must be received by fax in DAI office within 5 working days for review.
- Please call truck orders in by 2:00 pm, to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders.
- By issuing contract, purchase order or work authorization, Contractor agrees to all items on this trucking policy signed or not.

[www.destinationanywhereinc.com](http://www.destinationanywhereinc.com)

Sony Mann

(209) 836 9400 ext 2

Fax 209-835-1144

E mail: [sonymann@sbcglobal.net](mailto:sonymann@sbcglobal.net)

Member: United Contractors

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

Tue Dec 15 16:38:04 PST 2015

**Query Criteria**

Firm ID: 37840

Firm Type: DBE

<b>Firm ID</b>	37840
<b>Firm/DBA Name</b>	DESTINATION ANYWHERE, INC.
<b>Address Line1</b>	P.O. BOX 21
<b>Address Line2</b>	
<b>City</b>	TRACY
<b>State</b>	CA
<b>Zip Code1</b>	95378
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 21
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	TRACY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95377
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	info@destinationanywhereinc.com
<b>Contact Name</b>	JASHARINDER PAL SINGH
<b>Area Code</b>	( 209 )
<b>Phone Number</b>	836-9400
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 209 )
<b>Fax Phone Number</b>	835-1144
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 05; 07; 10; 18; 20; 21; 24; 27; 28; 31; 34; 38; 39; 40; 41; 43; 44; 49; 50; 55;
<b>Districts</b>	02; 03; 04; 05; 06; 10;
<b>DBE NAICS</b>	484110; 484121;

**ACDBE NAICS****Work Codes**

B1420 CRUSHED & BROKEN STONE; B1440 SAND & GRAVEL; C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER; D2950 ASPHALT PAVING & ROOFING MATERIALS; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; E4780 MISC TRANSPORTATION SERVICES;

**Licenses****Trucks**

FOR HIRE - 40;

**Gender**

M

**Ethnicity**

ASIAN SUBCONTINENT

**Firm Type**

DBE

[Back To Query Form](#)







# Western Traffic Supply, Inc.

"Your Road To Safety"  
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M  
Pleasanton, CA 94566  
Phone: (925) 249-1854  
Fax: (925) 249-1863  
www.westerntraffic.com  
UNION CONTRACTOR

# DBE Quote

Certified DBE/SBE  
CUCP Firm ID No. (DBE): 40681  
CA DGS ID No. (SBE): 35779  
Contractor's License No.: 974188; C-31, C-32  
DIR Registration No.: 1000003313  
FEIN: 45-5320385  
SF Vendor No.: 77629

To: Estimating Dept.

From: Ed Ibanez; eibanez@westerntraffic.com

Re: Caltrans 10-0Q17U4;  
San Joaquin County

Bid Date: 12/10/15; 2:00 p.m.

Bid Submitted: 12/10/15

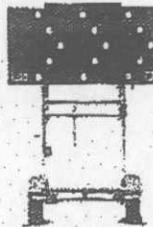
Bid Item(s): 5, 9

13% DBE; 295 WD  
EE: \$7,063,498

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
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## A Certified Small Business (SBE #35779)

## & Disadvantaged Business Enterprise (DBE #40681)



## Traffic Control Service, Sales & Rental

### Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

### Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

### Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones



**Western**  
Traffic Supply, Inc.

"Your Road To Safety"  
Lic. #974188, C-31, C-32

**Bid Item 5: Traffic Control System**

**Z-Man Lane Closure on Highways -Daily Rate (per Caltrans Dwg T10) \$ 1450/Day \***

- Includes: 2 Technicians (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
- Overtime (beyond 8 hours ST) to be billed at \$220/crew per hour
- All necessary equipment to close 2 lanes in 1 direction: Up to 2 Trailer mounted Arrow Boards, vinyl signs & stands, traffic cones, beacons & truck with roof mounted Arrow Board
- Each Additional Lane add \$110 to Rate
- \*Add Operated Attenuator Truck; \$850 per 8 hour shift; Overtime \*\* beyond 8 hours ST) to be billed at \$145 per hour \*subject to availability
- \*Non-Operated Attenuator Truck; \$375 per day (delivery charge may apply) \*subject to availability

**Traffic Control System Terms & Conditions**

- No retention shall be held for our traffic control services.
- Contractor shall provide sufficient notice on all work (48 hours).
- Any job related required drug testing shall be marked up and billed to customer.
- Payment on work performed shall be made within 30 days, or WTS may cease all operations until paid in full.
- WTS shall be paid 2% penalty for late payments as required by the public contract code.
- Prices are based on time of bid Union Labor rates. Any Union Labor escalation to occur within the duration of the project will be applied accordingly.
- Work performed on Labor Union Holidays shall be billed at double the straight time rate and Saturdays shall be billed at time and one half.
- WTS insurance types and limits meets Caltrans requirements.

$$* \$1,450 + \$850 = \$2,300$$

$$\$2,300 \times 40 \text{ SHIFTS} = \$92,000$$

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

Tue Dec 15 16:44:54 PST 2015

**Query Criteria**

Firm ID: 40681

Firm Type: DBE

<b>Firm ID</b>	40681
<b>Firm/DBA Name</b>	WESTERN TRAFFIC SUPPLY, INC.
<b>Address Line1</b>	3942 VALLEY AVENUE, UNIT M
<b>Address Line2</b>	
<b>City</b>	PLEASANTON
<b>State</b>	CA
<b>Zip Code1</b>	94566
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	eibanez@westerntraffic.com
<b>Contact Name</b>	EDWARD IBANEZ
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	249-1854
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	249-1863
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 38; 41; 43;
<b>Districts</b>	04;
<b>DBE NAICS</b>	532412; 532490; 541611; 541618; 561110; 561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

CONTRACT NO:  
**10-0Q17U4**

BID AMOUNT:  
**\$ 31,628,277.00**

BID OPENING DATE:  
**12/10/2015**

BIDDER'S NAME:  
**Teichert Construction**

DBE GOAL FROM CONTRACT %:  
**13% (\$4,111,676.01)**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	\$11,113,000.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBE: (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 (\$)
76	Furnish and install Steel	C50,C5201	Martinez Steel Corporation Cert# 25309	\$188,340.00
77	Paving Notch Supply Rebar	C50,C5201	1500 S. Haven Ave. Suite 150 Ontario, Ca 91761 909-946-0686 *2nd Tier Sub to Vanguard	\$1,736.00

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

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

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

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

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

Total Claimed Participation	\$ _____	% _____
-----------------------------	----------	---------

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

12/14/15  
 Date

(Area Code) Tel. No. \_\_\_\_\_

**John Thomassen**  
 Person to Contact (Please Type or Print)





# MARTINEZ STEEL CORPORATION

1500 S. Haven Avenue, Suite 150 • Ontario, CA 91761 • Office: 909.946.0686 • Fax: 909.946.8161

## BID PROPOSAL

December 10, 2015

Page 1 of 6

**To: All Bidding Contractors**

**Attention: Estimating Department**

**Project Name: 10-0Q17U4, Route 5/580/132  
San Joaquin County (Near Tracy)**

Martinez Steel Corporation (MSC) in compliance with your Invitation to Bid proposes to furnish and/or install reinforcing material in accordance with the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and the following exhibits:

EXHIBIT A - Price Schedule  
EXHIBIT B - Bid Documents  
EXHIBIT C - Scope of Work  
EXHIBIT D - General Conditions

This proposal is firm for fifteen (15) days from the above date and shall be considered null and void after such time. Please contact the undersigned marketing representative if you require a proposal extension.

Sincerely,  
MARTINEZ STEEL CORPORATION



Harry Williams  
Vice President of Operations

**DIR ACCT: #1000002554 EMR RATE: .67%**  
**DBE CERTIFIED - CALTRANS**  
**MBE CERTIFIED - CITY OF LOS ANGELES**  
**SBE CERTIFIED - STATE OF CALIFORNIA**  
**SBE CERTIFIED BY METRO/MTA**

**EXHIBIT A - Price Schedule****BASE PRICE:**

For all work described in the bid documents (Exhibit B) and subject to the conditions of Exhibits C and D, MSC agrees to perform all work for the following prices:

<u>Item No</u>	<u>Item</u>	<u>Engineer Est.</u>	<u>Unit Price</u>	<u>Total</u>
76	Approach Slab/Type R	876 cy	215.00/cy	\$188,340.00 *
77	Paving Notch Extension/FOB	434 cf	4.00/cf	\$ 1,736.00 **

Prices quoted are based on starting rebar installation on February 1, 2016 and completion of MSC scope of work by June 31, 2016.

If MSC is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed.

**RETENTION:**

Five percent (5%) retention shall be due and payable 35 days after substantial completion of MSC's work. No retention shall be withheld on materials. If retention is to be held on any job, Martinez Steel Corporation will require a 10% deposit (upfront fee) on materials and labor prior to the commencement of any work including, but not limited to, detailing and fabrication of rebar for the placing of the same.

**CHANGE ORDERS:**

Martinez Steel Corporation shall submit pricing for changes in the scope of work to the Contractor within three (3) weeks of receipt. Change orders shall be issued no later than thirty (30) days from the date of our submittal. If this is exceeded, then MSC shall retain the right to refuse to provide any further material and /or labor associated with those changes until such time that a change order is issued.

$$\$188,340 + \$1,736 = \$190,076$$

$$\$190,076$$

\* DBE \*

**EXHIBIT B - Bid Documents**

**Specifications**            03200

**Addenda**                1, 2, 3, 4 and 5

**Drawings**                1 through 265, Dated 06/01/2015

**NOTES:**

**EXHIBIT C – Scope of Work****INCLUSIONS**

- Approach slabs, caged and stockpiled at job site in lane width sections. GC to provide a level area adjacent to approach slab locations. GC to set in place
- Paving notch extension reinforcing, FOB truck job site

**EXCLUSIONS**

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Reinforcing shown in civil, landscape, mechanical, electrical and plumbing drawings
- Trim steel for openings not shown on structural drawings
- Barrier cable, posts, turnbuckles, etc. for cables
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Reinforcing for construction joints, pour strips and/or delay strip not shown on structural drawings or for contractor's convenience
- Smooth, galvanized or threaded bar, anchors, embeds, bolts, studs (stud rails), sleeves or inserts
- Wrapping, coating, sheathing/sleeves (rubitex, plastic and/or cardboard), painting and/or greasing of reinforcing steel and/or wire mesh
- All permits and licenses, other than city/county business licenses and state contractor's license required for the work
- Drilling, placing and grouting of rebar in drilled holes
- Reinforcing in pre-cast items, all work on existing reinforcing
- Cutting, bending or cleaning existing reinforcement. All work on existing reinforcing
- The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place and for steel stored in locations designated by contractor shall be for contractor's account
- Guying and/or bracing of assemblies including design and installation of bracing for reinforcing steel that is not encased in concrete and exceeds 20 feet in height
- All site work, including but not limited to paving, sidewalks, all storm drain items such as curbs and gutters, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, vaults, sump pits, etc. unless specifically included in scope of work/price
- All masonry reinforcing (except vertical dowels out of footings and slabs)

**EXHIBIT D – General Conditions**

Contractor shall provide without charge to Martinez Steel Corporation the following:

- Lines, grades, templates, layout of openings in walls and/or slabs
- Scaffolding where needed for access for installation
- Access for delivery and space for storage of materials within 25 feet of where materials are to be used or hoisted
- Traffic control and street use permits except for flagmen to facilitate entry and exit of delivery trucks
- Protection for exposed vertical rebar
- Sanitary facilities and drinking water source
- Trash bins (excessive rebar excluded), (tie wire clippings to be removed in form of blow down)
- Man lift when required by law
- Safety guardrails when required
- Testing and inspection services and fees
- Parking
- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bundles
- Space on jobsite to build column cages and wall panels
- Shop drawings and information from other trades (MEP, masonry, etc.) in a timely manner to allow rebar detailing to be completed, submitted and approved in time to meet the construction schedule

**SCHEDULE:**

Martinez Steel Corporation shall perform their work in accordance with a mutually agreed to schedule based on the following: (except time for approval by Engineer, if required)

- Detailing, fabricating and placing on an 8-hour, 5-day, 40-hour week
- A minimum of ten working days for detailing, fabrication and delivery of materials, (except time for responses to RFI's and time for approval of submittals)

*Martinez Steel Corporation will be allowed to invoice material on hand if Contractor changes schedule sequence after material is fabricated and delay in shipment and installation exceeds 2 weeks.*

**DESIGN DRAWINGS:**

Design drawings significantly lacking in coordination of Architectural and Structural drawings and significantly lacking in details suitable for detailing and constructability will be cause for reimbursement of extra detailing cost.

**INSURANCE:**

Martinez Steel Corporation can provide insurance as follows:

General Aggregate	\$2,000,000.00	Workers' Compensation	\$1,000,000.00
Automotive	\$1,000,000.00	Umbrella	\$4,000,000.00

*Martinez Steel Corporation shall not issue Waivers of Subrogation. If insistent, a 5% surcharge shall apply based on labor dollar for each project.*

**INDEMNITY:**

Martinez Steel Corporation will indemnify others only to the extent that damage is caused in whole by any negligent act or omission by anyone directly employed by or under the control of Martinez Steel

**BOND:**

Martinez Steel shall issue bonds acceptable to American Surety Insurance and shall not be committed to dual oblige unless agreed to at the time of this proposal

**LIQUIDATED DAMAGES:**

Martinez Steel Corporation's payment for work performed, approved by inspection and completed per schedule, will not be held up for any offsets and/or liquidated damages not related to the work performed

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

Tue Dec 15 16:49:36 PST 2015

**Query Criteria**

Firm ID: 25309

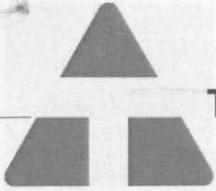
Firm Type: DBE

<b>Firm ID</b>	25309
<b>Firm/DBA Name</b>	MARTINEZ STEEL CORPORATION
<b>Address Line1</b>	1500 S. HAVEN AVENUE, SUITE 150
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	2969
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	dmartinez@martinezsteel.com
<b>Contact Name</b>	DEBBIE A. MARTINEZ
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	946-0686
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	946-8161
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120;

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



## TEICHERT CONSTRUCTION

Established 1887

*sth*

12-16-15P02:49 RCVD

December 16, 2015

Department of Transportation  
1727 30<sup>th</sup> Street, Bidders Exchange, MS 26,  
Sacramento, CA 95816

Contract No# 10-0Q17U4  
Bid Opening Date: 12/10/2015

DBE and Non-DBE Disadvantage Business.

A. Teichert & Son, Inc. dba Teichert Construction hereby submits the following information as per the requirement of the bid document for the above referenced project:

- DBE Commitment
- DBE Confirmation

We are hereby submitting these documents within the time specified.

Sincerely,

Nathan Rinaldi  
Estimator