

# Second Bidder

DISTRICT-COUNTY-ROUTE: 12 - ORA - 1-R0.0/R1.1

CONTRACT NO.: 12-0M2904

TOTAL BID: \$898,849.30

BID OPENING DATE: JANUARY 31, 2013

BIDDER'S NAME: R.J. NOBLE COMPANY

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
Portion of items # 12,13,14 & 15	Trucking of AC material/grindings		Iron Horse 23102 Puite CT Santa Clarita, Ca 91390 951-545-1408 #1133384	884 truck hours @ \$86/HR = \$76,024 X 60% = \$45,614.40
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>45,614.40</u>  <u>5.07</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

X  01/31/2013  
 Signature of Bidder Date  
 STEVE MENDOZA, SECRETARY  
 714-637-1550  
 (Area Code) Telephone Number

STEVE MENDOZA, SECRETARY  
 Contact Person (Type or Print)

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# IRON HORSE HEAVY INDUSTRIES

23102 PUITE CT

SANTA CLARITA, CA 91390

951-545-1498 EMAIL: POLANDKL@AOL.COM

DVE # 1133384

## Quote Sheet and Agreement for Payment of Quoted Price

Date: 01/31/13

Project Name: Caltrans # 12-0M2904

General Contractor: R J Noble Company

Contact: Jacob Breedlove

Job Date(s):

Job Location:

Equipment:

Price Per Load/Hour Super 10 @ 86.00 per Hour AND Bottom Dumps @ 90.00 per Hour

	YES	NO	YES	NO
Loading	<input type="checkbox"/>	<input type="checkbox"/>	Dust Control	<input type="checkbox"/>
Compaction	<input type="checkbox"/>	<input type="checkbox"/>	Street Sweeping	<input type="checkbox"/>
Traffic Control	<input type="checkbox"/>	<input type="checkbox"/>	Transportation	<input checked="" type="checkbox"/>

Scope of Work:

\*\*\*SWEEPER AVAILABLE @ \$ 90.00 \*\*\*

Quote Valid Thru:

**NOTE: Soil testing and affiliated costs are to be paid for by others, unless otherwise specified in this agreement.**

**Exclusions:** Including, without limitation, permits, traffic control, street sweeping, dust control, flagging and others unless stated above.

**Binding Bid Terms:** To honor this quote, Burrell Co must be listed and/or their quote sheet must be signed and faxed to 951/689-2005, or cell phone 951/415-6428, prior to starting of job.

### AGREEMENT FOR PAYMENT

**Terms:** The below signed customer agrees and understands that Iron Horse Heavy Industries. has exclusive rights to the above import/export mentioned job. The price provided is for payment of transportation services only. Iron Horse Heavy Industries is not selling and does not agree to sell materials of any kind. The undersigned hereby accepts ownership and title to all material transported at the source, and agrees to defend and indemnify Iron Horse Heavy Industries with legal counsel acceptable to Iron Horse Heavy Industries from and against any and all claims related in any way to the condition of such materials. The customer agrees that in any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Iron Horse Heavy Industries hereunder, the prevailing party in such proceedings will be entitled to litigation costs, including attorney fees.

All invoices are due 20 days from date of invoice.

**Note: NO BACKCHARGES WILL BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.**

**BY SIGNING BELOW, THIS AGREEMENT IS AGREED AS STATED ABOVE:**

Company Name:

By:

Print Name and Title

Date

**PUBLICATION AFFIDAVIT  
DECLARATION OF PUBLICATION**

**FILE COPY**

STATE OF CALIFORNIA

**FILED**

Suzie Davidson /Art Director

**R.J. NOBLE  
Company**

15505 e. lincoln avenue  
p.o. box 620  
orange, ca 92856  
714-637-1550  
fax 714-637-6321

R.J. NOBLE COMPANY IS REQUESTING PARTICIPATION  
FROM ALL QUALIFIED & CERTIFIED DVBE  
SUBCONTRACTORS AND/OR SUPPLIERS FOR THE FOLLOWING PROJECT:  
**CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, DANA  
POINT & SAN JUAN CAPISTRANO  
#12-0M2904**

**BID DATE/TIME: JANUARY 31, 2013 AT 2:00 PM**  
Please respond by: **January 31, 2013 by 1:00 pm**

SEEKING QUALIFIED & CERTIFIED DVBE SUBCONTRACTORS FOR:  
SWPPP, STRIPING, CONSTRUCTION AREA SIGNS, LOOPS.

Please call if you have any questions.

**R.J. NOBLE COMPANY**  
CONTACT: JACOB BREEDLOVE  
714-637-1550 • Fax 714-637-6321  
EQUAL OPPORTUNITY EMPLOYER

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/ focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.  
Executed at San Diego, California

*Suzie Davidson*

signature



**DATES PUBLISHED**



1/31/13

2/14/13

TRADE PUBLICATION

FOCUS PUBLICATION

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