

# Second Bidder

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

08-15-16A10:19 RCVD

CONTRACT NO: 07-279114

BID AMOUNT:  
 \$ 15,362,511.17

BID OPENING DATE: AUGUST 09, 2016

BIDDER'S NAME: SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	10	\$3,763,774

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 (\$)
60) (portion)	Clear & Grub (trees & vegetation only)	C1601	CGO Construction co. 3100 East Cedar St #14 Ontario, Ca, 91761 909-930-5501 #4483 ✓	\$119,300
117; 118; 119; 127	Joint Seal	C 4040	Global Road Sealing 10832 Dorothy Ave. Garden Grove; Ca. 92843 714-893-0845 #031176	\$54,020

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.).

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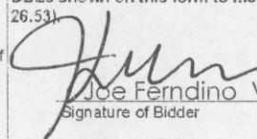
page # 1 (continue)

Total Claimed Participation

\$

%

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Joe Ferndino Vice President  
 Signature of Bidder

08-10-2016

Date

818-362-9200

(Area Code) Tel. No.

Jim Crews

Person to Contact

951-203-8453

(Please Type or Print)

ADA Notice

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1 (p), 7, 8, 10 30, 35, 36, 37, 183 thru 189, 195 (p)	Lead Plan for stripe removal temp stripe stripe removal striping mobilization for striping only	C9906 C8406 C8501 C8405	Payco Specialties inc. 120 "N" Second Ave. Chula Vista, Ca. 91910 619-422-9204 #102	\$122,264

31 (p) 33, 34 171, 174, 176 thru 180	Treated Wood Waste (guardrail) Remove Fence & Guard Rail CL-6 Fence & Guard Rail Cable Rail & Terminals	C0680; C8000 C8320; C8391	Ace Fence Co. 727 Glendora Ave. La Puente, Ca. 91744 626-333-0727 #34153	\$195,850
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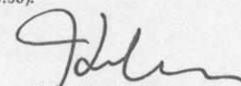
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Signature of Bidder

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

Person to Contact \_\_\_\_\_ (Please Type or Print)

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70, 71	Roadside clear & rock blanket	C 1901	Diverscape, Inc.	
79 thru 96	Irrigation	C 7200	21730 Bundy Canyon Rd.	
195 (p)	Mobilization (for their items of work)	C 7215 C 2065	Wildomar, Ca. 92595 951-245-1686 #8022	\$451,181.85

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page #3 (continue) \$  
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4	Construction Area Signs	C1200	KRC Safety Co. Inc.	
<del>5 (p)</del>	<del>Traffic Control</del>	<del>C5620</del>	<del>7821 W Sunnyview</del>	<del>\$286,489</del>
31 (p)	Wood Waste (signs)	C8201	Visalia, Ca. 93291	
38 thru 40	Remove Roadside Signs		559-732-0393	
47	Relocate Roadside Signs		#000447	
135 thru 145	Sign Panels & Install Signs			
172, 173	Delineator & Object Marker			

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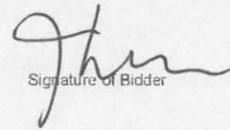
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page # 4 (continue)  
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114 (p); 115 (p);	Furnish Tie Bars; Tie Bar Baskets; Dowels & Dowel Baskets	D3440	JC Supply & Manufacturing 1612 S Cucamonga Ave. Ontario, Ca. 91761 909-373-1773 #9048	\$156,754
114 (p) 115 (p)	Furnish Expansion joint mat' Clips; & Curing Compound 60% x \$27,190 = \$16,314	C1000		\$16,314

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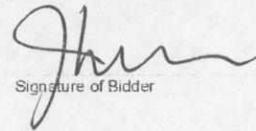
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page #5 (continue)  
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Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

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106	Furnish PG 64-10 Paving Asphalt		LMS Transport	
107	Furnish PG 61-16 Paving Asphalt		2751 Avalon Street	
		C0624 C9774	Jurupa Valley, Ca. 92509 #38327	
	LMS Transport is a 2nd tier supplier to our material supplier Vulcan Materials		\$161,650 x 60 % =	96,990

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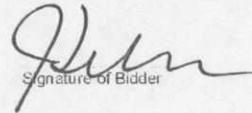
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PAGE #6 (CONTINUE)

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12	Haul K rail barrier	C9605	Rangel Brothers Trucking	53,580
61	Haul Excavation	C9602	601 South Brand Blvd #102	152,064
63	Haul Unsuitable Exc	C9774	San Fernando, Ca.	6,336
64; 65	Haul Structure Exc		91340 818-698-6550 #30516	16,896
			TOTAL TRUCKING =	228,867

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**PAGE #7 (CONTINUE)**

Total Claimed Participation

\$ \_\_\_\_\_

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101 & 102	Haul Base to Project  (30,000 tons x \$7.13)	C1980 C9771 C9670	Contera Construction Corp 28545 Old Town Front St. Suite 201 Temecula, Ca. 92590 951-695-2800 #21899	213,900

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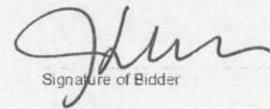
PAGE #8 (CONTINUE)

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Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

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23 (p); 24 (p); 105 (p); 108 (p); 194 (p)	Furnish fabric & silt fence Furnish bond breaker fabric Furnish paving fabric Furnish geo-textile fabric	C0621 C0670 C0680 F5088	Triumph Geo-Synthetics 1235 N. Grove Street Anaheim, Ca. 92806 888-775-7545 #9076	
	\$39,392.51 x 60 % = \$23,635.51 =			\$23,635

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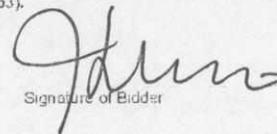
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**PKET# 9**  
 (continue)  
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191 (p)	Furnish electrical mat'l	C0670	One Time Utility	
192 (p)	Furnish electrical mat'l	C0686	13681 Newport Ave.	
193 (p)	Furnish electrical mat'l		#8-449	
			Tustin, Ca. 92780	
			714-953-5700	
			#40854	
	\$330,434 x 60 % = \$198,260			\$198,260

One Time Utility is a 2nd tier material supplier for our listed subcontractor JFL Electric

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PAGE # 10 (CONTINUE)  
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62 (p); 66 (p)	Laboratory Testing	18734	Asset Laboratories 11060 Artesia Blvd. Suite C Cerritos, Ca. 90703 562-219-7435 #38687	5,500
	2nd tier supplier to our listed subcontractor Summit Environmental			

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BIDDER'S NAME: SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	10	\$3,763,774

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 (\$)
29 (p)	Storage Tanks; Vacuum Trucks; Disposal of Hydrocarbon Liquid	E4954 E4955	O.C. Vacuum Environmental Services 5900 Cherry Ave. Long Beach, Ca. 90805 562-984-8178 #24098	11,305
	2nd tier subcontractor to our listed subcontractor Summit Environmental			

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.

**PAGE # 12 (CONTINUE)**

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

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

**ADA Notice**

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

CONTRACT NO: 07-279114

BID AMOUNT: \$15,362,511.17

BID OPENING DATE: AUGUST 09, 2016

BIDDER'S NAME: SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	10	\$3,763,774

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 (\$)
62 (p); 66 (p)	Haul off & disposal of Type 2-2 Excavated Material	C9774 E4953 E4954	J. Torres Company P.O. Box 41105 Bakersfield, Ca. 93384 661-832-2635 #31592	163,800
	4,200 tons x \$39/ton =			
	2nd tier subcontractor to our listed subcontractor			
	Summit Environmental			

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

**PAGE #13 (CONTINUE)**  
 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).

*[Handwritten Signature]*  
 Signature of Bidder

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

Person to Contact \_\_\_\_\_ (Please Type or Print)

CONTRACT NO: 07-279114				
BID AMOUNT: \$15,362,511.17				
BID OPENING DATE: AUGUST 09, 2016				
BIDDER'S NAME: SECURITY PAVING CO. INC.				
DBE GOAL FROM CONTRACT %: 12%				
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
		10	\$3,763,774	
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 (\$)

**\* See DBE - Commitment Pages (1 - 13)**

<p>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.</p> <p>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.).</p> <p><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.</p> <p><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.</p> <p><sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.</p>	<p>Total Claimed Participation</p> <p>\$ 2,514,617</p>
	<p>16.37 %</p>
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).</p> <p><i>Joe Ferndino</i>                  Joe Ferndino Vice President                  Signature of Bidder</p> <p>08-10-2016      818-362-9200                  Date      (Area Code) Tel. No.</p> <p>Jim Crews      951-203-8453                  Person to Contact      (Please Type or Print)</p>	

**ADA Notice**

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Contract no.: 07-279114  
 Name of DBE business: CGO CONSTRUCTION CO. INC.  
 Name of DBE representative: Charles Ojuri  
 DBE certification number: #4483  
 Name of bidder:  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

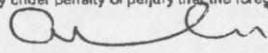
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
60 (portion)	Clear & Grub (trees & vegetation only)	\$119,300

<sup>1</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.

Total \$119,300

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:  
 Charles Ojuri  
 Printed name of DBE's authorized representative:  
 Pres.  
 Title of DBE's authorized representative:  
 8-11-16  
 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-69, Sacramento, CA 95814.

# CGO CONSTRUCTION COMPANY, INC.

**ENGINEERS & CONTRACTORS • LIC. # 532200**

3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503

(a UDBE/ DBE Firm) CUCP #4483. DIR #1000013024

Email: cgoconst2@msn.com

<b>TO</b>	<b>DATE</b> August 9, 2016
	<b>BID DOCUMENTS</b> Plans and specifications from Caltrans
<b>ATTENTION</b> Estimating Dept.	<b>PHONE NUMBER</b>
60 Freeway/Grand Ave. Caltrans #07-279114	
Diamond Bar	

## PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
60. Clearing and Grubbing(trees/vegetation only)	1	LS	\$119,300.00	\$119,300.00

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.

1. No permits, testing, bonds, and engineering fees included.

5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.

6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.

7. Not responsible for any spoils or deviations caused by other contractors.

8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.

9. Our Liability Insurance is \$1M/Occurrence, \$2M Aggregate, \$2M Umbrella.

10. \*\*\*Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.\*\*\*

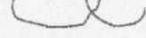
ACCEPTED

COMPANY \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

CGO CONSTRUCTION COMPANY, INC.



BY: \_\_\_\_\_ CHARLES OJURI - ESTIMATOR

DATE: \_\_\_\_\_ AUGUST 9, 2016

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

Thu Aug 11 08:37:30 PDT 2016

**Query Criteria**

Firm ID: 4483

Firm Type: DBE

<b>Firm ID</b>	4483
<b>Firm/DBA Name</b>	C G O CONSTRUCTION COMPANY
<b>Address Line1</b>	3100 EAST CEDAR STREET #14
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<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>	cgoconst2@msn.com
<b>Contact Name</b>	CHARLES OJURI
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	930-5501
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	930-5503
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
<b>Districts</b>	06; 07; 08; 09; 11; 12;
<b>DBE NAICS</b>	237310; 238120; 541490; 541618;

**ACDBE NAICS**

<b>Work Codes</b>	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
<b>Licenses</b>	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

[Back To Query Form](#)



# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, CA SBE# 2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

## Subcontract Quotation

<b>Project:</b>	Route 60, Contract 07-279114
<b>Location:</b>	LA County
<b>Bid Date/Time:</b>	8/9/2016

Item	Description	Quantity	Unit Price	Extention
117	Joint Seal (Asphalt Rubber)	13,700.00	2.80	38,360.00
118	Isolation Joint Seal (Asphalt Rubber)	4,520.00	3.00	13,560.00
119	Isolation Joint Seal (Compression)	130.00	10.00	1,300.00
127	Joint Seal (Type AL)	4	200.00	800.00
				54020

**PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL**

**INCLUSIONS:**

- Sawcut and Clean joints
- Install sealant per plan

**EXCLUSIONS:**

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control

Estimator : Tri La

Two weeks notice required for scheduling

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

Thu Aug 11 08:37:08 PDT 2016

**Query Criteria**

Firm ID: 31176

Firm Type: DBE

<b>Firm ID</b>	31176
<b>Firm/DBA Name</b>	GLOBAL ROAD SEALING, INC
<b>Address Line1</b>	10832 DOROTHY AVE
<b>Address Line2</b>	
<b>City</b>	GARDEN GROVE
<b>State</b>	CA
<b>Zip Code1</b>	92843
<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>	grs@globalroadsealing.com
<b>Contact Name</b>	TRI LA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	893-0845
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	893-0945
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238210; 238910;

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

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;

A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M  
ASIAN PACIFIC  
DBE

[Back To Query Form](#)

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

Contract no.: 07-279114  
 Name of DBE business: PAYCO SPECIALTIES INC.  
 Name of DBE representative: \_\_\_\_\_  
 DBE certification number: \_\_\_\_\_  
# 102  
 Name of bidder: \_\_\_\_\_  
 Name of prime contractor (if different from the bidder): SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

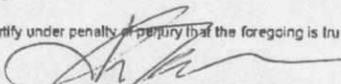
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1 (p)	Lead Plan for stripe removal only	5,000.00
7	Temporary pavement marking	2,920.00
8	Temporary stripe (paint)	11,280.00
10	Temporary pavement marker	2,415.00
30	Remove yellow paint stripe (haz waste)	7,865.00
35	Remove paint stripe	11,880.00
36	Remove pavement marking (paint)	414.00
37	Remove pavement marker	1,740.00
183	4" thermo stripe	7,020.00
184	3" thermo stripe	3,854.00
185	Thermo pavement marking (preformed)	37,968.00
186	Paint stripe (2-coat)	3,750.00

<sup>1</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.

	Total
	continue

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:  
BILL TAYLOR  
 Printed name of DBE's authorized representative:  
CHIEF ESTIMATOR  
 Title of DBE's authorized representative:  
8-11-16  
 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-69, Sacramento, CA 95814.





**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

8-9

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32  
 CA DIR REGISTRATION #1000003515

**PROPOSAL  
 FEDERAL**

Project Description: 07-279114 RT-60 (DIAMOND BAR / INDUSTRY) (12% DBE)				Bid Date: 8/9/2016	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: 4	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 30,35,36)	1.00	LS	\$ 5,000.00	\$ 5,000.00
7	TEMP PVMT MARKING	730.00	SF	\$ 4.00	\$ 2,920.00
8	TEMP STRIPE PAINT	37,600.00	LF	\$ 0.30	\$ 11,280.00
9	CHANNELIZER (SURFACE MOUNT)	260.00	EA	\$ 42.00	\$ 10,920.00
10	TEMP PVMT MARKER	690.00	EA	\$ 3.50	\$ 2,415.00
30	REMOVE YELLOW PAINT STRIPE (HAZ WASTE)	6,050.00	LF	\$ 1.30	\$ 7,865.00
36	REMOVE PAINT STRIPE	26,400.00	LF	\$ 0.45	\$ 11,880.00
36	REMOVE PAINT PVMT MARKING	230.00	SF	\$ 1.80	\$ 414.00
37	REMOVE PVMT MARKER	1,160.00	EA	\$ 1.50	\$ 1,740.00
183	4" THERMO STRIPE	19,500.00	LF	\$ 0.36	\$ 7,020.00
184	8" THERMO STRIPE	4,100.00	LF	\$ 0.94	\$ 3,854.00
185	THERMO PVMT MARKING (PERFORMED)	2,260.00	SF	\$ 16.80	\$ 37,968.00
186	PAINT STRIPE (2-COAT)	15,000.00	LF	\$ 0.25	\$ 3,750.00
187	PAINT PVMT MARKING (2-COAT)	1,490.00	SF	\$ 4.20	\$ 6,258.00
188	PVMT MARKER (NON-REFL)	350.00	EA	\$ 3.00	\$ 1,050.00
189	PVMT MARKER (RETROREFL)	770.00	EA	\$ 5.00	\$ 3,850.00
195	MOBILIZATION (PORTION)	1.00	LS	\$ 15,000.00	\$ 15,000.00
					\$ -
					\$ -
					\$ -
					\$ -

**STIPULATIONS:**

**RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard Insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

**EXCLUSIONS:**

TRAFFIC CONTROL - SWEEPING - LD'S - CONTROL PTS - STATIONING - SURFACE REPAIRS - ENGINEERING ..

**INCLUSIONS:**

CLEANUP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ WASTE) ..

# of Working Days to Complete our Work: 15 # of Move-In's Allotted: 6 Add'l Move-In's: \$ 2,500.00

BID AMOUNT: \$ 132,764.00 ESTIMATOR: \_\_\_\_\_

120 North Second Avenue, Chula Vista, CA 91910-1127  
 Phone (619) 422-9204 / Fax (619) 427-1620

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

Thu Aug 11 08:36:45 PDT 2016

**Query Criteria**

Firm ID: 102

Firm Type: DBE

<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<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>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
<b>Licenses</b>	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no.: 07-279114  
 Name of DBE business: ACE FENCE CO.  
 Name of DBE representative: \_\_\_\_\_  
 DBE certification number: #34153  
 Name of bidder: \_\_\_\_\_  
 Name of prime contractor (if different from the bidder): SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
31 (p)	Treated wood waste (for guard rail only)	5,820.00
33	remove chain link fence	17,360.00
34	Remove guard rail	8,160.00
171	CL-6 Fence	92,259.00
174	Midwest guardrail system (wood post)	36,750.00
176	Cable railing	6,636.00
177	Transition railing (type WB)	3,965.00
178	End anchor assembly (type SFT)	4,650.00
179	Alternative in-line terminal system	7,400.00
180	alternative flared terminal system	12,850.00
<b>Total</b>		<b>195,850.00</b>

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

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

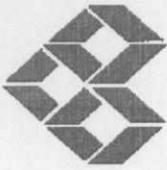
*Amerita Tang*  
 Signature of DBE's authorized representative:

Amerita Tang  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

8/11/16  
 Date:

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## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

**CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid**

**"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"**

**"We Are An Equal Opportunity Employer"**

### FAX QUOTE

<p>TO : General Contractors _____</p> <p>FAX # : _____</p> <p>FROM : Michael Abanilla _____</p> <p>PROJECT : CADOT Construct Ramps and Auxiliary Lane (Contract No. 07-279114) From Grand Avenue Overcrossing to 0.1 Mile West of Prospectors Undercrossing, in Diamond Bar and City of Industry, in Los Angeles Co., CA</p> <p>BID DATE : 8/09/16 2:00 P.M.</p> <p>SPECS : per 2010 CALTRANS Plans &amp; Specs</p>	<p>ATTN : Estimator _____</p> <p>DATE : 8/08/16 _____</p> <p>PAGES : 1 _____</p> <p>ADDENDUM: 1, 2, 3 &amp; 4</p>
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ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
31	TREATED WOOD WASTE (PARTIAL)	LB	14,550	\$ 0.40	\$ 5,820.00
33	REMOVE CHAIN LINK FENCE	LF	4,340	\$ 4.00	\$ 17,360.00
34	REMOVE GUARDRAIL	LF	1,020	\$ 8.00	\$ 8,160.00
<del>59</del>	<del>REMOVE CRASH CUSHION (SAND FILLED)</del>	<del>EA</del>	<del>1</del>	<del>\$ 2,800.00</del>	<del>\$ 2,800.00</del>
171	CHAIN LINK FENCE (TYPE CL-6)	LF	4,590	\$ 20.10	\$ 92,259.00
174	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,050	\$ 35.00	\$ 36,750.00
176	CABLE RAILING	LF	237	\$ 28.00	\$ 6,636.00
177	TRANSITION RAILING (TYPE WB)	EA	1	\$ 3,965.00	\$ 3,965.00
178	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	\$ 775.00	\$ 4,650.00
179	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 3,700.00	\$ 7,400.00
180	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	5	\$ 2,570.00	\$ 12,850.00

**TOTAL BID AMOUNT: \$ 198,650.00**

~~2,800~~

**195,850**

- \* ITEM # 59 - REMOVAL & DISPOSAL OF CONCRETE PAD IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 176 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- \* ITEM # 177 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATORS; STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Item 171); GROUT / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEE'S; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

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

Thu Aug 11 08:36:23 PDT 2016

**Query Criteria**

Firm ID: 34153

Firm Type: DBE

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<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>	KIM@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no.: 07-279114

Name of DBE business: Diversified Landscape Co.

Name of DBE representative: JUAN MARTINEZ

DBE certification number: 8022

Name of bidder:

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

Name of representative of bidder or prime contractor: JIM CREWS

Date: AUGUST 09, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided *	Amount (\$)
70	Roadside clearing	11,500
71	Rock Blanket	325,850
79	Check and Test Existing irrigation facilities	3,860
80	Operate Existing Irrigation Facilities	13,600
81	Control and Neutral Conductors	19,400
82	1" Remote Control Valve	1,110
83	1 1/2" Remove control valve	470
84	8 Station irrigation Controller ( wall mounted)	4,730
85 (F)	2" Galvanized steel pipe (supply Line)	1,234.20
86	Irrigation Controller enclosure cabinet	5,370

\* 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>
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p>Signature of DBE's authorized representative: _____</p> <p>Printed name of DBE's authorized representative: _____</p> <p>Title of DBE's authorized representative: _____</p> <p>Date: _____</p>	

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

Contract no.: 07-279114  
 Name of DBE business: Diversified Landscape Co  
 Name of DBE representative: JUAN MARTINEZ  
 DBE certification number: 8022  
 Name of bidder:  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

Bid item number	item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
87	Flow Sensor	2,270
88	Riser sprinkler assembly	2,870.40
89	Pop-up Sprinkler Assembly	967
90	1" GATE VALVE	420
91	1 1/4" GATE VALVE	1,850
92	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	5,789.25
93	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	258
94	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	21,061.50
95	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	166.50
96	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	13,005

<sup>1</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.

Total
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:
Printed name of DBE's authorized representative:
Title of DBE's authorized representative:
Date:

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# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249**

<b>To:</b> Security Paving Company Inc.	<b>Contact:</b>
<b>Address:</b> 9050 Norris Ave. Sun Valley, CA 91353	<b>Phone:</b> (818) 767-8418 <b>Fax:</b> (818) 362-9300
<b>Project Name:</b> 07-279114	<b>Bid Number:</b> 3036
<b>Project Location:</b> Route 60 & Grand, Diamond Bar	<b>Bid Date:</b> 8/9/2016
<b>Addendum #:</b> 4	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
70	Roadside Clearing	1.00	LS	\$11,500.00	\$11,500.00
71	Rock Blanket	34,300.00	SF	\$9.50	\$325,850.00
79	Check And Test Existing Irrigation Facilities	1.00	LS	\$3,860.00	\$3,860.00
80	Operate Existing Irrigation Facilities	1.00	LS	\$13,600.00	\$13,600.00
81	Control and Neutral Conductors	1.00	LS	\$19,400.00	\$19,400.00
82	1" Remote Control Valve	3.00	EACH	\$370.00	\$1,110.00
83	1 1/2" Remote Control Valve	1.00	EACH	\$470.00	\$470.00
84	8 Station Irrigation Controller (Wall Mounted)	1.00	EACH	\$4,730.00	\$4,730.00
85(F)	2" Galvanized Steel Pipe (Supply Line)	22.00	LF	\$56.10	\$1,234.20
86	Irrigation Controller Enclosure Cabinet	1.00	EACH	\$5,370.00	\$5,370.00
87	Flow Sensor	1.00	EACH	\$2,270.00	\$2,270.00
88	Riser Sprinkler Assembly	78.00	EACH	\$36.80	\$2,870.40
89	Pop-up Sprinkler Assembly	10.00	EACH	\$96.70	\$967.00
90	1" Gate Valve	2.00	EACH	\$210.00	\$420.00
91	1 1/4" Gate Valve	5.00	EACH	\$370.00	\$1,850.00
92(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	1,395.00	LF	\$4.15	\$5,789.25
93(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	60.00	LF	\$4.30	\$258.00
94(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	3,695.00	LF	\$5.70	\$21,061.50
95(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	30.00	LF	\$5.55	\$166.50
96	8" Corrugated High Density Polyethylene Pipe Conduit	170.00	LF	\$76.50	\$13,005.00
195	Mobilization	1.00	LS	\$15,400.00	\$15,400.00
<b>Total Price for above DBE Items:</b>					<b>\$451,181.85</b>

*only*

**NON DBE**

20	Temporary Hydraulic Mulch	22,700.00	SY	\$0.32	\$7,264.00
72	Soil Amendment	2.00	CY	\$200.00	\$400.00
73	Organic Fertilizer	4,520.00	LB	\$1.10	\$4,972.00
74	Packet Fertilizer	200.00	EACH	\$0.29	\$58.00
75	Plant (Group U)	25.00	EACH	\$140.00	\$3,500.00
76	Maintain Existing Planted Areas	1.00	LS	\$21,700.00	\$21,700.00
77	Plant Establishment	1.00	LS	\$32,700.00	\$32,700.00
78	Wood Mulch	2,320.00	CY	\$36.70	\$85,144.00
97	Erosion Control (Bonded Fiber Matrix)	247,000.00	SF	\$0.07	\$17,290.00
98	Hydromulch	3,390.00	SF	\$0.11	\$372.90
99	Hydroseed	251,000.00	SF	\$0.04	\$10,040.00
100	Compost	251,000.00	SF	\$0.02	\$5,020.00
<b>Total Price for above NON DBE Items:</b>					<b>\$188,460.90</b>

**Total Bid Price: \$639,642.75**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.

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

Thu Aug 11 08:34:55 PDT 2016

**Query Criteria**

Firm ID: 8022

Firm Type: DBE

<b>Firm ID</b>	8022
<b>Firm/DBA Name</b>	DIVERSIFIED LANDSCAPE CO.
<b>Address Line1</b>	21730 BUNDY CANYON ROAD
<b>Address Line2</b>	
<b>City</b>	WILDOMAR
<b>State</b>	CA
<b>Zip Code1</b>	92595
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	21730 BUNDY CANYON ROAD
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	WILDOMAR
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92595
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dbe@diversifiedlandscape.com
<b>Contact Name</b>	VICKI MORALEZ
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	245-1686
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	245-1686
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	245-1847
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237110; 237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
<b>Licenses</b>	A General Engineering Contractor; C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no.: 07-279114  
 Name of DBE business: KRC Safety Co., Inc.  
 Name of DBE representative: Michael Casto  
 DBE certification number: No. 447  
 Name of bidder: Security Paving Company Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: August 10, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
4	Const Area Signs	62,000.00
31	Treated Wood Waste	619.85
38	Remove Roadside Sign (Wood Post)	3,450.00
39	Remove Roadside Sign (Metal Post)	220.00
40	Remove Roadside Sign (SSBM)	500.00
47	Relocate Roadside Sign	2,700.00
135	Furnish Laminated Panel Sign (1"-Type A)	870.00
136	Furnish Single Sheet Aluminum Sign (0.063"-Unframed)	1,057.50
137	Roadside Sign - One Post	8,415.00
138	Roadside Sign - Two Post	6,600.00

<sup>1</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.

Total
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.
<i>Michael Castro</i> Continued Next Page
Signature of DBE's authorized representative: Michael Castro
Printed name of DBE's authorized representative: Estimator
Title of DBE's authorized representative:
8-10-16
Date:

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

Contract no.: 07-279114  
 Name of DBE business: KRC Safety Co., Inc.  
 Name of DBE representative: Michael Casto  
 DBE certification number: No. 447  
 Name of bidder: Security Paving Company Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: August 10, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
139	Install Sign (Strap & Saddle Method)	150.00
140	Furnish Formed Panel Sign (OH) For Retroreflectv (Typ XI)	25,920.00
141	Furnish Sign (0.063"-Unframed) For RR-Sheeting (Typ XI)	990.00
142	Furnish Sign (0.080"-Unframed) For RR-Sheeting (Typ XI)	1,235.00
143	Furnish Sign (0.063"-Framed) For RR-Sheeting (Typ XI)	464.00
144	Furnish Sign (0.080"-Framed) For RR-Sheeting (Typ XI)	6,630.00
145	Retroreflective Sheetting (Typ XI)	9,562.50
172	Delineator (Class1)	1,470.00
173	Object Marker	270.00
5	Lane Closures 67 Days x \$1,495.00/ Day	100,165.00

<sup>1</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.

Total
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.
<i>Michael Casto</i> Continued Next Page Signature of DBE's authorized representative:
Michael Casto Printed name of DBE's authorized representative:
Estimator Title of DBE's authorized representative:
8-10-16 Date:

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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

To: Security Paving Company  
Project: 07-279114  
Bid Date:8/9/2016

07-La-60

UN:265 / D:271

KRC BID # 16-582

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

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	62,000.00	62,000.00
	SC6-3/SC6-4/SP-1 Post Mounted Ramp Notification Signs Per Each--TBD	ea	1	<del>185.00</del>	<del>185.00</del>
5	Traffic Control System - See traffic control quote for rates				
31	Treated Wood Waste - Partial	lb	1,771	0.35	619.85
38	Remove Roadside Sign (Wood Post)	ea	23	150.00	3,450.00
39	Remove Roadside Sign (Metal Post)	ea	2	110.00	220.00
40	Remove Roadside Sign (SSBM)	ea	5	100.00	500.00
47	Relocate Roadside Sign	ea	18	150.00	2,700.00
135	Furnish Laminated Panel Sign (1"-Type A)	sqft	30	29.00	870.00
136	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	94	11.25	1,057.50
137	Roadside Sign - One Post	ea	33	255.00	8,415.00
138	Roadside Sign - Two Post	ea	6	1,100.00	6,600.00
139	Install Sign (Strap and Saddle Bracket Method)	ea	1	150.00	150.00
140	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI)	sqft	1,620	16.00	25,920.00
141	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	110	9.00	990.00
142	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	130	9.50	1,235.00
143	Furnish Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	sqft	29	16.00	464.00
144	Furnish Sign (0.080"-Framed) For Retroreflective Sheeting (Type XI)	sqft	390	17.00	6,630.00
145	Retroreflective Sheeting (Type XI)	sqft	2,250	4.25	9,562.50
172	Delineator (Class 1)	ea	42	35.00	1,470.00
173	Object Marker	ea	6	45.00	270.00
<p>Note: (4) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 4 includes signs from CS-1, MI-1 thru MI-6, SCQ-2 and (2) construction project funding signs only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.</p> <p>Note: All construction area signs will be installed per plan per stage with two mobilization included per stage. Signs will be covered at installation with black plastic if needed.</p> <p>Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: Item 38, 39, 40, 47, 137, 138, 139, 172 and 173 must bid together and if used must bid with item 4.</p> <p>Note: Item 31 if used must bid with item 38, 39, 40, 47, 137, 138, 139, 172 and 173.</p> <p>Note: Item 31 pertains to item 38 treated wood waste only.</p> <p>Note: If item 31 is not used all treated wood waste will be left onsite at contractors designated location for contractors disposal.</p> <p>Note: Item 135, 136, 140, 141, 142, 143, 144 and 145 must bid together and if used must bid with item 38, 39, 40, 47, 137, 138, 139, 172 and 173.</p>					



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Security Paving Company  
 Project: 07-279114  
 Bid Date: 8/9/2016

07-La-60

UN:265 / D:271

KRC BID # 16-582

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

Item#	Description	U/M	Qty	Rate	Total
	<p>Note: Permanent sign panel order will not be placed until all RFI's are completed in full. Once all RFI's are completed in full the complete order will then be placed. KRC will not receive any sign panels sooner than 45 working days from placement of order. All sign panels will be ordered at once. Partial shipments due to CalTrans or contractors request will result in price increase to all furnish aluminum items.</p> <p>Note: Permanent sign, delineator and marker removal, relocation and installation include a max of (3) move ins. Additional move-ins will be charged at \$1,130.00 per occurrence.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Security Paving Company

07-La-60

UN:265 / D:271

Project: 07-279114

Bid Date:8/9/2016

KRC BID # 16-582

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

Item#	Description	Rate
5	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	950.00
	1 man lane closures - Per 8 hour shift	985.00
	2 man lane/ramp/connector closures - Per 8 hour shift	1,495.00
	3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift	2,445.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	35.00
	<p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for all ramp and connector closures.</p> <p>- SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in traffic control quoted rates.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	
	<p>K-RAIL = 18 DAYS</p> <p>SIGN STR + CIDH = 4 DAYS</p> <p>Exc BASE HMA = 25 DAYS</p> <p>PCC + GRIND = 10 DAYS</p> <p>RET WALL = 10 DAYS</p> <hr/> <p>LANE CLOSURE = 67 DAYS x 1495 = \$100,165</p> <p>ATTENUATOR TRUCK 56 DAYS x 950 = 53,200</p> <p><u>153,365</u></p>	



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 07-279114 Bid Date: 8-9-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 6 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 will be installed per plan per stage and includes (2) mobilizations per each. Additional mobilizations will be charged at \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

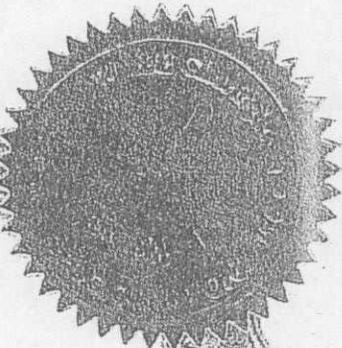
Submitted by: Michael Castro  
MICHAEL CASTRO-ESTIMATOR

Date: 8-9-2016

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

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

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

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

***VON: 9IS00114***

***Determination Date: 12-31-2012***



Department of  
**General Services**

BUILDING GREEN BUYING GREEN WORKING GREEN

## KRC SAFETY CO INC - #6897

### SUPPLIER PROFILE

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

### Active Certifications

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

### Certification History

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

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

Thu Aug 11 08:36:01 PDT 2016

**Query Criteria**

Firm ID: 447

Firm Type: DBE

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

**ACDBE NAICS**

C0612 SAFETY EQUIPMENT 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;

**Work Codes**

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

**Licenses****Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0192.13 (NEW 05/2015)

Contract no.: 07-279114  
 Name of DBE business: JC SUPPLY & MANUFACTURING  
 Name of DBE representative:  
 DBE certification number:  
 Name of bidder: #9048  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
114 (p)	Manufacture & furnish materials for the following:	
115 (p)	Dowel bar baskets	118,657
	Dowel bar	1,260
	Tie bar baskets	8,500
	Tie bars	18,150
	Freight	1,625
	Basket Clips (\$3,220 x 60%) mat'l =	1,932
	Expansion paper & caps (\$13,773 x 60%) mat'l =	8,264
	Freight (\$650 x 60%) =	390
	Total =	\$158,778
	Tax = 9%	14,290

<sup>1</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.

Total	\$173,068
-------	-----------

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.

*Denise Blanchard*  
 Signature of DBE's authorized representative:

Denise Blanchard  
 Printed name of DBE's authorized representative:

MGK  
 Title of DBE's authorized representative:

08/11/2016  
 Date:

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# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
8/9/2016	14519

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA. 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms		Freight
07-279114	ONTARIO, CA	9/8/2016	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
CT# 07-279114 RTE 60 GRAND AVE - DIAMOND BAR, CA.					
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 1.30" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER		16,100	LF	7.37	118,657.00T
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER		240	EA	5.25	1,260.00T
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR UP TO 1.3' PCCP PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775		2,000	LF	4.25	8,500.00T
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775		8,250	EA	2.20	18,150.00T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) DIAMOND BAR, CA.		5	EA	325.00	1,625.00
Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. This quote also supersedes any other quote with the same description/location. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are					
QUOTED BY: BENITA BLANCHARD			<b>Subtotal</b>		
			<b>Sales Tax (9.0%)</b>		
			<b>Total</b>		

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
8/9/2016	14519

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA. 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-279114	ONTARIO, CA	9/8/2016	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>				
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$148,192.00
		<b>Sales Tax (9.0%)</b>		\$13,191.04
		<b>Total</b>		<b>\$161,383.04</b>

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
8/8/2016	14520

Name / Address
SECURITY PAVING 13170 TELFAIR AVENUE SYLMAR, CA. 91342 818-362-9200 FAX 818-362-9300

Project	FOB	Expiration D...	Terms	Freight
07-279114	ONTARIO, CA	10/6/2016	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
CT# 07-279114 RTE 60 GRAND AVE - DIAMOND BAR, CA.				
WRAP AROUND BASKET CLIPS	10,733	EA	0.30	3,219.90T
LF EXPANSION JOINT ASTM D 994 ASPHALT 1/2" X 1.3' X 10'	4,520	LF	2.88	13,017.60T
1/2" SNAP CAP (1,000 LF PER BOX, SOLD IN FULL BOXES)	5		151.00	755.00T
CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES)	1,375	GAL	5.35	7,356.25T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) DIAMOND BAR, CA.	2	EA	325.00	650.00
<p>Pricing good thru 10/6/16, a written purchase order must be received by the expiration date indicated. Purchase orders received after the expiration date are subject to current market prices. Unless otherwise noted, prices are FOB shipping point. Delivered prices are subject to additional fuel surcharges (when applicable) as imposed by freight carriers, which is beyond our control. All other terms and conditions apply.</p> <p>Special cut expansion joint is FINAL SALE. 2-3 Week lead time required.</p> <p>Escalation: 3% applied 10/6/16 and every 6 months thereafter if necessary</p>				
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$24,998.75
		<b>Sales Tax (9.0%)</b>		\$2,191.39
		<b>Total</b>		\$27,190.14

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Thu Aug 11 08:42:54 PDT 2016

**Query Criteria**

Firm ID: 34132

Firm Type: DBE

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

**ACDBE NAICS**

<b>Work Codes</b>	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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

CONTRACT NO: 07-279114

BID AMOUNT: \$15,362,511.17

BID OPENING DATE: AUGUST 09, 2016

BIDDER'S NAME: SECURITY PAVING CO. INC.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	10	\$3,763,774

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 (\$)
148 thru 151	Furnish RCP pipe mat'l	C0651	Precon Products P. O. Box 940669	
158; 159	Furnish Pre-cast concrete Flared End Section	C5501 C5570 D3240 D3270	Simi Valley, Ca. 805-527-0841 #0651	170,187

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.

page #6 (continue)

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

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

Person to Contact \_\_\_\_\_ (Please Type or Print)

**ADA Notice**

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

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

Contract no.: 07-279114

Name of DBE business: PRECON PRODUCTS

Name of DBE representative: \_\_\_\_\_

DBE certification number: #0651

Name of bidder: \_\_\_\_\_

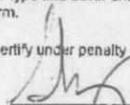
Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.

Name of representative of bidder or prime contractor: JIM CREWS

Date: AUGUST 09, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
148	Furnish 18" RCP CL IV	\$6,944.00
149	Furnish 24" RCP CL IV	\$48,232.60
150	Furnish 30" RCP CL IV	\$32,070.50
151	Furnish 36" RCP CL IV	\$52,993.20
158	Furnish 18" pre-cast flared end section	\$865.00
159	Furnish 24" pre-cast flared end section	\$1,530.00
	Freight	\$13,500.00
	Sub total	\$156,135.30
	Tax 9 %	14,052.18
		\$170,187.48

<sup>1</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.

	Total
<p>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.</p>	
<p>I certify under penalty of perjury that the foregoing is true and correct.</p>	
 Signature of DBE's authorized representative:	
<u>Shannon Garcia</u> Printed name of DBE's authorized representative:	
<u>Sales manager</u> Title of DBE's authorized representative:	
<u>8/11/16</u> Date:	

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QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 8/8/2016

SHANNON

QUOTE ID: 13365

CUSTOMER NAME: ALL INTERESTED BIDDERS  
CONTACT:

JOB NUMBER: 12196  
JOB TITLE:  
LOCATION: Diamond Bar

PHONE:  
FAX:  
Cell or Pgr.:

TRACT:  
CONTRACT #: 07-279114  
AGENCY: Caltrans

Shipping Terms: FOB JOB SITE  
Payment Terms: NET 30 DAYS

Price Valid Until: 10/7/2016  
Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
<del>148</del> 18" RCP CL IV	400	\$17.36	FT.	\$6,944.00
<del>149</del> 24" RCP CL IV	1690	\$28.54	FT.	\$48,232.60
<del>150</del> 30" RCP CL IV	770	\$41.65	FT.	\$32,070.50
<del>151</del> 36" RCP CL IV	860	\$61.62	FT.	\$52,993.20
<del>158</del> 18" Pre-Cast Concrete FES	1	\$865.00	EA	\$865.00
<del>159</del> 24" Pre-Cast Concrete FES	2	\$765.00	EA	\$1,530.00
Freight- Based on full load qty's, 8' lengths	30	\$450.00	LD	\$13,500.00

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL \$156,135.30

1405218  
17012748

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

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

Thu Aug 11 08:42:19 PDT 2016

**Query Criteria**

Firm ID: 651

Firm Type: DBE

<b>Firm ID</b>	651
<b>Firm/DBA Name</b>	PRE-CON PRODUCTS
<b>Address Line1</b>	240 LOS ANGELES AVENUE
<b>Address Line2</b>	
<b>City</b>	SIMI VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	93065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 940669
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SIMI VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93094
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	danz@pre-conproducts.com
<b>Contact Name</b>	DANIEL ZARRAONANDIA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	527-0841
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	306-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 30; 35; 36; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238990; 327310; 327331; 327390;

**ACDBE NAICS**

<b>Work Codes</b>	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
<b>Licenses</b>	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System 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 CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-279114  
 Name of DBE business: LMS Transport  
 Name of DBE representative: Anthony Steel  
 DBE certification number: 383270  
 Name of bidder:  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

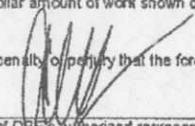
Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
106	Furnish PG 64-10 paving asphalt 325 tons x \$328/ton =	\$106,600
107	Furnish PG 64-16 paving asphalt 90 tons x \$328/ton =	\$29,520
	Tax 9 % =	\$12,250
	Sub-Total =	\$148,370
	Freight to our Material Producer Vulcan Materials =	
	415 tons x #32/ton =	\$13,280
	Total =	\$161,650
	60 % x \$161,650 =	\$96,990
	LMS Transport is a second tier supplier to Vulcan Mat'ls	

<sup>1</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.

Total	\$96,990
-------	----------

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: 

Printed name of DBE's authorized representative: Anthony Steel

Title of DBE's authorized representative: President

Date: 8-11-16

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**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-5886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or [orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**COMPANY: Vulcan Materials/Security Paving ATTN: Estimating**

**BID DATE: 8-9-16**

**PROJECT NAME: Caltrans # 07-279114**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to [951-685-1862](tel:951-685-1862)**

- **Item #: Oil Supply (per ton):** (1) 335 Tons of PG 64-10, (2) 94 Tons of 64-16 @ \$318 (Indexed-5%).
- **Item # Freight (per ton):** (1) \$32 to Irwindale.
  - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

**Customer Name | Signature | Date:** \_\_\_\_\_

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

**Standard Rental Rates for 2016 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT**



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-5886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder   Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$950 (1 <sup>st</sup> 4 Hrs) & \$195 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius   1 Hr Stand By Only
Oil Tankers (6)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min   1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius

**This proposal is subject to all Terms and Conditions below.**



**LMS TRANSPORT**  
**CA # 434396**  
© 800-698-6886

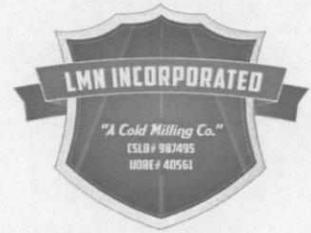
**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

### **TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.



**LMS TRANSPORT**  
**CA # 434396**  
 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

## Quotation

Attn: Mark Christie Mark@securitypaving.com

Quote Name: 07-279114

Quote #: 349974

SECURITY PAVING CO INC  
13170 TELFAIR AVE  
SYLMAR, CA 91342  
Acct#: 217352

201600556436

CA / DOT: Ramps - Aux. Lane 60 Fwy 24.4-25.3  
DIAMOND BAR, CA 91765

Date:	Monday, August 8, 2016	Sales Rep :	Greg Watts
Quote Created:	Monday, August 8, 2016		16013 Foothill Blvd
Effective From:	Tuesday, August 9, 2016		IRWINDALE, CA 91702
Quote Expiration:	Friday, September 9, 2016	Phone:	626 430 0772
Price Expiration:	Saturday, June 30, 2018	Fax :	
		Email:	wattsg@vmcmail.com

### Special Instructions:

>>Vulcan accepts the California Oil index.<<

>>Quoted asphalt material price includes DBE. The maximum DBE benefit is approximately \$90,000.<<

>>If oil blending charts are going to be required, please add \$2.00 + tax per ton to the quoted material price.<<

>>Max rate for rubber is 225 tph.<<

>>Aggregate item prices are good thru 6/30/17. Beginning 7/1/17 add \$.75 per ton plus tax to the agg.<<

>>All aggregates are quoted delivered in End Dumps. For Bottom Dumps deduct \$.50 per ton from the ED haul.<<

>>Clean dirt and concrete (2x2x2 trimmed) can be taken to the Durbin plant located at 13000 Los Angeles St, Baldwin Park 91706 for \$140.00 per load.<<

### STONE

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
CORONA STONE	3/4IN CL 2 BASE	16020	600 Tons	\$6.25	9.20	\$15.45
		Truck Type	STD FRT RATE			
CORONA STONE	CLASS 3 AGG BASE	24340	25,750 Tons	\$6.25	9.20	\$15.45
		Truck Type	STD FRT RATE			

### SAND & GRAVEL

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
RELIANCE SAND & GRAVEL	STRUCTURAL BACKFILL	31692	2,000 Tons	\$6.00	6.33	\$12.33
		Truck Type	STD FRT RATE			

### ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
IRWINDALE HMA	HMA-SP-A-3/4" 64-10	220817	9,580 Tons	\$39.75	8.25	\$48.00
		Truck Type	STD FRT RATE			
IRWINDALE HMA	RHMA-SP-G-3/4" 64-16	226108	1,250 Tons	\$56.25	8.25	\$64.50
		Truck Type	STD FRT RATE			
IRWINDALE HMA	HMA-SP-A-1/2" 64-10	320819	1 Tons	\$40.75	8.25	\$49.00
		Truck Type	STD FRT RATE			
IRWINDALE HMA	COMM 3/8" BERM PG70-10	451509	80 Tons	\$78.00	8.25	\$86.25
		Truck Type	STD FRT RATE			

---

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

---

**Prices quoted above do not include any state or local sales and use tax, if any applies for this project.**

**Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.**

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Sales Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

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

Thu Aug 11 08:44:13 PDT 2016

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	afs@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

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

C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);

**Licenses****Trucks**

FOR HIRE - 7;

**Gender**

M

**Ethnicity**

ASIAN PACIFIC

**Firm Type**

DBE

[Back To Query Form](#)



# Rangel Brothers Trucking, Inc.

August 8, 2016

Security Paving, Inc

13170 Telfair Ave

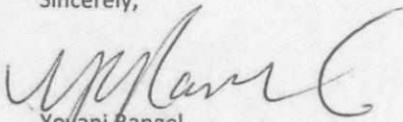
Sylmar, CA 91342

Ref: Grand Ave/ Hwy60, Diamond Bar #07-279114

Dear Mr. Christie,

Our Trucking rates for contract #07-279114 are as follows; \$80.00/hr for Super Tens, \$85.00/hr for End Dumps , \$85.00/hr for bottom dumps, and \$85.00/hr for flat beds for weekdays. Rangel Brothers Trucking Inc. is a certified Caltrans SMBE/DBE # 30516 company, which owns 12 Super Ten Dump Trucks, 6 End Dump Trucks, 6 Bottom Dumps, and 6 Flat Beds which will be provided to this job. If you need further information, please feel free to contact me at 818-266-5179.

Sincerely,



Yoyani Rangel  
Rangel Brothers Trucking, Inc

PHONE

FAX

EMAIL

601 s. Brand Blvd. #102 San Fernando, Ca. 91340

818-266-5179

818-698-6550

yrangeltrk@yahoo.com

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

Thu Aug 11 08:43:44 PDT 2016

**Query Criteria**

Firm ID: 30516

Firm Type: DBE

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<b>Firm ID</b>	30516
<b>Firm/DBA Name</b>	RANGEL BROTHERS TRUCKING
<b>Address Line1</b>	601 S. BRAND BLVD, STE 102
<b>Address Line2</b>	
<b>City</b>	SAN FERNANDO
<b>State</b>	CA
<b>Zip Code1</b>	91340
<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>	yrangeltrk@yahoo.com
<b>Contact Name</b>	YOVANI RANGEL
<b>Area Code</b>	( 818 )
<b>Phone Number</b>	266-5179
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 818 )
<b>Fax Phone Number</b>	698-6550
<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>	484110;

**ACDBE NAICS**

<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 17;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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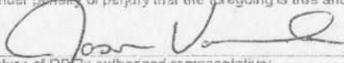
[Back To Query Form](#)

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

Contract no: 07-279114  
 Name of DBE business: Contera Construction Corp.  
 Name of DBE representative: Jason Varela  
 DBE certification number: 21899  
 Name of bidder: Contera Construction Corp.  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
101 & 102	Haul Base (30,000 TON @ \$7.13)	213,900.00

<sup>1</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.

	Total
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p style="text-align: center;"></p> <p>Signature of DBE's authorized representative:  <b>Jason Varela</b></p> <p>Printed name of DBE's authorized representative:  <b>CFO</b></p> <p>Title of DBE's authorized representative:  <b>08/11/16</b></p> <p>Date:</p>	

**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.

# CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590  
 (951) 695-2800 PH | (951) 695-2801 Fax  
 A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361 | DIR #100001778

**WE ARE A CERTIFIED SMALL BUSINESS, VSBE, DBE, UDBE CONTRACTOR**

## Price Quote Confirmation

To: Security Paving Company, Inc Date: 08/09/6  
 Attn: Jim Crews Phone: (818) 362-9200  
13170 Telfair Ave Fax: (818) 362-9300  
Sylmar, CA 91340 Email: jimcrews@securitypaving.com

Project Name: CT 07-279114 Grand Ave Widening  
 Project Location: Route 60 & Grand Ave, Diamond Bar  
 Price Good Through: 12/31/17  
 Estimated Quantity: see below Price: see below

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Loading	<input type="radio"/>	<input checked="" type="radio"/>	Tarping
<input type="radio"/>	<input checked="" type="radio"/>	Knock Down	<input type="radio"/>	<input checked="" type="radio"/>	Permits
<input type="radio"/>	<input checked="" type="radio"/>	Compaction	<input type="radio"/>	<input checked="" type="radio"/>	Cert. Payroll / Owner Operator
<input type="radio"/>	<input checked="" type="radio"/>	Dust Control	<input type="radio"/>	<input checked="" type="radio"/>	Retention Held
<input type="radio"/>	<input checked="" type="radio"/>	Water	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Street Cleaning / Sweeping	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Traffic Control	<input type="radio"/>	<input checked="" type="radio"/>	Other:

### SPECIAL INSTRUCTIONS:

- Import class III base approx. 30,000 Tons \$ 7.13/ton trucking (\$1.00/ton material)
- Onsite hourly super 10 trucking approx. 60,000 CY \$ 94.00/hour (8 hour daily minimum)

Material will be hauled in Bottom dumps (approx 14cy per load) or Super 10s (approx. 10cy per load). Material must be enviromentally clean, may not contain trash, weeds or be over optimum moisture. Work will occur during regular business hours and not exceed 3 minute loading per load. Additional time will be billed at \$1.67 per minute.

A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00 am to 5:00 pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries \$1,000,000 per occurrence and \$2,000,000 aggregate general liability insurance policy. Excess insurance requirements will be agreed to in writing before the work commences. Prices are subject to a 4% surcharge if fuel exceeds \$4.50 per gallon, 8% surcharge if fuel exceeds \$5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only.

Invoice Payments are due 20 days after invoice. Interest will accrue on unpaid balances at the rate of 1.5% per month and customer agrees to pay all reasonable costs of collection.

Agreed By:  
 Contera Construction Corporation

Agreed By: \_\_\_\_\_  
 Company

Dick Varela

Date

Signature

Date

## CONTERA CONSTRUCTION CORPORATION

---

Corporate Office:

28545 Old Town Front Street, Suite 201  
Temecula, CA 92590  
(951) 695-2800 Phone  
(951) 695-2801 Fax

August 11, 2016

Mr. Jim Crews  
Security Paving Company, Inc.  
13170 Telfair Avenue  
Sylmar, CA 91340

RE: CT 07-279114 Grand Avenue Widening

Dear Mr. Crews

Contera Construction Corporation has provided pricing for the above referenced project. Contera exclusively operates 13 dump trucks with double bottom dump trailers and employs the drivers for them. Additionally, we are a certified broker for more trucks or different types of trucks as needed.

Our DBE certification is attached to this letter.

If you have any questions or need anything further, please contact me.

Sincerely,



Jason Varela

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



**DEPARTMENT OF TRANSPORTATION**  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>th</sup> STREET  
SACRAMENTO, CA 95811  
Phone: (916) 324-1700  
Fax: (916) 324-1862  
TTY: 711

March 20, 2015

Ms. Cristy Varela  
Contera Construction Corporation  
28545 Old Town Front Street, Suite 201  
Temecula, CA 92590

Firm Number: 21899

**Subject: Added Work Codes**

Dear Ms. Varela:

We are in receipt of your March 9, 2015 letter requesting truck broker and truck rental codes. The following Work Category Codes have been approved to be added to your firm's Disadvantaged Business Enterprise certification.

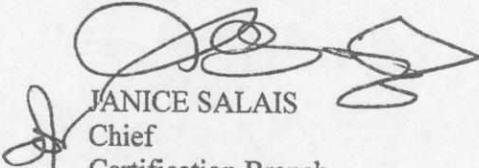
Your firm now has the following NAICS/Work Category Codes:

NAICS Codes	Description
237310	Highway, Street and Bridge Construction
238910	Site Preparation Contractor

Work Category Codes	Description
C1901	Roadway Excavation
C1910	Grading
C1920	Structure Excavation
C1930	Structural Backfill
C1940	Ditches Excavation
C1980	Imported Borrow
C9771	Truck Broker
C9670	Truck Rental

If you have any questions, please contact me at (916) 324-1700.

Sincerely,

  
JANICE SALAIS  
Chief  
Certification Branch

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

Thu Aug 11 08:38:13 PDT 2016

**Query Criteria**

Firm ID: 21899

Firm Type: DBE

<b>Firm ID</b>	21899
<b>Firm/DBA Name</b>	CONTERA CONSTRUCTION CORP.
<b>Address Line1</b>	28545 OLD TOWN FRONT ST., SUITE 201
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92590
<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>E Mail</b>	dick@varelacompanies.com
<b>Contact Name</b>	CRISTY LEE VARELA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-2800
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-2801
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37; 56;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1980 IMPORTED BORROW; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
<b>Licenses</b>	A General Engineering Contractor; C12 Earthwork and Paving 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 CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-279114

Name of DBE business: Triumph Geosynthetics, Inc.

Name of DBE representative:

DBE certification number: 9076

Name of bidder:

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

Name of representative of bidder or prime contractor: JIM CREWS

Date: AUGUST 09, 2016

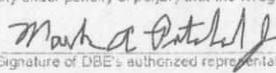
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
23	Temporary Fiber Roll	\$2,068.12
24	Temporary Silt Fence	\$1,404.17
105	Base Bond Breaker	\$35,398.60
108	Geosynthetic Pavement Interlayer (Paving Fabric)	\$246.18
194	Class D Filter Fabric	\$275.44
	(Supply only on all items)	
	Total	\$39,392.51
	60% credit =	\$23,635.51

<sup>1</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.

	Total	\$23,635.51
--	-------	-------------

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:

**Mark Pritchard**  
 Printed name of DBE's authorized representative:

**Operations Manager**  
 Title of DBE's authorized representative:

**8/12/16**  
 Date:

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**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**86967**

PLEASE REFERENCE THIS QUOTE #

**\*\* FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR \*\***

To: **JIM CREWS**  
 Security Paving  
 PO Box 1489  
 Sun Valley, CA 91353  
 818-767-8418

Bid/Project Date: Tuesday, 08/09/2016  
 Project Name: On Route 60 From Grand Ave  
 Overcrossing To West Of Prospectors Undercrossing  
 Project Location: Diamond Bar, City of Industry, CA  
 Project Zip:  
 Bid/Project #: 07-279114

Fax: 818-767-3169

Email: [jimcrews@securitypaving.com](mailto:jimcrews@securitypaving.com)

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

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
<b>105</b>	23,350	SY	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	\$1.516 \$707.467	SY Roll	\$35,398.60
<b>194</b>	4,500	SF	99-140N-12.5	Mirafi 140N Nonwoven Geotextile, 12.5' X 360', 500 SY/roll	\$0.061 \$275.443	SF Roll	\$275.44
<b>108</b>	500	SY	99-MPV500-12.5	Mirapave 500 Paving Fabric, 12.5' X 360', 500 SY/roll	\$0.492 \$246.175	SY Roll	\$246.18
				Usual 2-3 Week Lead Time On Material To Job Site			
	1			Estimated Freight For Geotextile to Job site. There Will Be 2 Separate Delivery's For Fabric	\$2,500.000		\$2,500.00
<b>23</b>	2,300	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.824 \$20.588	LF Roll	\$1,894.12
	12	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.500	Bun Ea	\$174.00
<b>24</b>	5,100	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.275 \$27.533	LF Roll	\$1,404.17
	1			Estimated Freight For Erosion Control To Job site	\$150.000		\$150.00

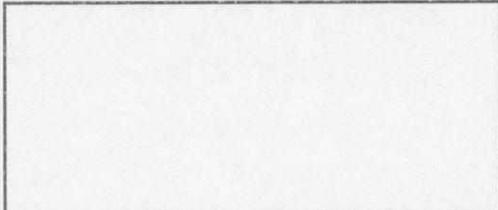
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

**Sales Tax NOT INCLUDED in prices.**

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

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

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



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

Thu Aug 11 08:41:27 PDT 2016

**Query Criteria**

Firm/DBA Name: TRIUMPH GEO-SYNTHETICS, INC

Firm Type: DBE

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

**ACDBE NAICS**

<b>Work Codes</b>	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)



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

Contract no.: 07-279114  
 Name of DBE business: ONE TIME UTILITY SALES  
 Name of DBE representative:  
 DBE certification number: #40854  
 Name of bidder: JFL ELECTRIC  
 Name of prime contractor if different from the bidder: SECURITY PAVING CO. INC.  
 Name of representative of bidder or prime contractor: JIM CREWS  
 Date: AUGUST 09, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
191 (p); 192 (p)	Furnish electrical material	
193 (p)	4" conduit	\$48,950.00
	3" conduit	\$28,000.00
	17x30 traffic rated box	\$70,200.00
	17x30 H20 steel plate lid	\$156,000.00
	sub total =	\$303,150.00
	Tax 9 % =	\$27,284.00
	Total =	\$330,434.00
	60 % Material allowance =	x 60 %
		\$198,260

<sup>1</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.

**Total**

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: \_\_\_\_\_

Printed name of DBE's authorized representative: \_\_\_\_\_

Title of DBE's authorized representative: \_\_\_\_\_

Date: \_\_\_\_\_

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# Quote

13681 Newport Ave. #8-449  
 Tustin, CA 92780  
 www.onetimeutility.com

Date	Quote #
8/9/16	780

Name / Address
JFL ELECTRIC 8257 Compton Ave. Los Angeles, CA 90001

Ship To
JFL ELECTRIC 07-279114

Rep	Job#
JGM	CALTRANS 07-279114

Item	Description	Qty	U/M	Unit Price	Total
GRC8040020	4" CONDUIT 10'	5,500	ft	8.90	48,950.00
GRC8030020	3" CONDUIT 10'	3,500	ft	8.00	28,000.00
CBTR1730	17X30 TRAFFIC RATED BOX	120	ea	585.00	70,200.00
STEELPLATEC...	17X30 H20 STEEL PLATE LID	120	ea	1,300.00	156,000.00

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.

<b>Subtotal</b>	\$303,150.00
<b>Sales Tax (9.0%)</b>	\$27,284.00
<b>Total</b>	\$330,434.00

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

Fri Aug 12 09:26:55 PDT 2016

**Query Criteria**

Firm ID: 40854

Firm Type: DBE

<b>Firm ID</b>	40854
<b>Firm/DBA Name</b>	ONE TIME UTILITY SALES, INC
<b>Address Line1</b>	501 GARFIELD STREET
<b>Address Line2</b>	
<b>City</b>	SANTA ANA
<b>State</b>	CA
<b>Zip Code1</b>	92701
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	13681 NEWPORT AVE #8-449
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	TUSTIN
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92780
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	brian@onetimeutility.com
<b>Contact Name</b>	BRIAN ELLIOTT
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	953-5700
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	953-5720
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 10; 13; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	423610;

**ACDBE NAICS**

<b>Work Codes</b>	C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER;
<b>Licenses</b>	
<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 CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-279114  
 Name of DBE business: Advanced Technology Laboratories Inc.  
 Name of DBE representative: \_\_\_\_\_  
 DBE certification number: 38687  
 Name of bidder: SUMMIT ENVIRONMENTAL  
 Name of prime contractor if different from the bidder: Security Paving Co.  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: August 10, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<u>62 (P)</u>	<u>LABORATORY TESTING (20 samples)</u>	<u>5,500</u>
<u>63 (P)</u>		

<sup>1</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.

	Total <u>5,500</u>
--	-----------------------

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:  
PURI ROMUALDO  
 Printed name of DBE's authorized representative:  
PRESIDENT  
 Title of DBE's authorized representative:  
8/10/16  
 Date:

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**SUMMIT**  
ENVIRONMENTAL CONTRACTORS

SENT VIA FAX

ITEM BID COST

Aug. 9, 2016

Summit Environmental Contractors  
Environmental Infrastructure Division  
CSLB License # 929061 Class A, C-21, C-57, HAZ  
Certified Small Business No. 61973  
DIR Registration #1000024682

PROJECT: Caltrans Contract No. 07-279114  
TO: Security Paving Co.  
ATTN: Jim Crews/Dan Hirsh

Summit Environmental Contractors is providing this pricing proposal to furnish supervision, labor, materials and equipment in accordance with the scope of work, plans, specifications, terms and condition provided at the time of proposal for the subject project, and as defined below:

Summit will be utilizing a second tier DBE subcontractor, an estimated value of \$176,572

<u>Bid #</u>	<u>Item Code</u>	<u>Bid Item</u>	<u>Unit</u>	<u>Price</u>
1	070030	Lead Compliance Plan	LS	\$1,500.00
28	141001	Health and Safety Plan	LS	\$2,500.00
29	031313	Dewatering (Contaminated Water)	GAL	\$1.80
62	190105	Roadway Excavation (Type Z-2)*	TON	\$88.00
66	192053	Structure Excavation (Type Z-2)*	TON	\$88.00

\* Price includes transportation and disposal only.

NON CONTRACT ITEMS

NC-1	Excavation and Transportation Plan	LS	\$1,500.00
NC-2	Air Monitoring	Day	\$1,500.00
NC-3	Dewatering and Disposal Work Plan	LS	\$2,500.00
NC-4	TPH/BTXE Sampling and Testing	Sample	\$275.00

All work shall be performed in accordance with all Federal, State, and Local regulations in effect at the time of this proposal.

Submitted by: Cathy Partsch - 949-370-5799

[www.summitenvcon.com](http://www.summitenvcon.com)  
33161 Camino Capistrano, Suite E  
San Juan Capistrano, CA 92675  
Office 949-542-4330  
Fax 949-542-4331

**QUOTE - ASSET Laboratories**

**Date:** 8-Aug-16  
**Quote For:** Summit Environmental Services  
**Project Name:** Caltrans 07-279114  
**Contact Name:** David Aronne  
**Contact Address:** 33161 Camino Capistrano, CA 92675

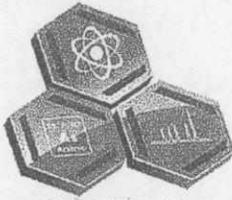
**Contact Tel:** 949-542-4330  
**Contact Cell:**  
**Contact Email:** [dave@summitenvironmentalservices.com](mailto:dave@summitenvironmentalservices.com)

	Constituents	Methodology	Container Type	Preservative	Unit Price	Quantity/ Number of Samples	Total
1	TPH-Gas	EPA 8015B	4 Oz Jar	None	\$ 50.00	20	\$ 1,000.00
2	TPH-DRO/ORO	EPA 8015B	4 Oz Jar	None	\$ 75.00	20	\$ 1,500.00
3	Title 22 Metals(CAM 17)	EPA 6010B/7471A	4 Oz Jar	None	\$ 150.00	20	\$ 3,000.00
						<b>Total</b>	<b>\$ 5,500.00</b>

**Terms and Conditions**

1. Includes standard deliverables, that is, final hard copy report of sample results  
Surcharges will apply for raw data packages and other forms of electronic deliverables if requested
2. TAT is 5 working days. Surcharges will apply for any expedited TAT.
  - a. Less than 24 hrs = NA
  - b. Next business day = 100%
  - c. 2 days = 50%
  - d. 3 days = 35%
  - e. 4 days = 20%
3. Sample bottles are provided upon request. All bottles are free except 5035 sampling packages (En Core, preserved VOA, etc.)
4. FREE Sample pickup is available within 50 miles of the laboratory.
5. Custom EDD formats will be an additional 3% of the total project price.
6. Add 10% surcharge for Level III Data Packages, 15% for Level IV Data Packages. Surcharge percentages applied on total project price.
7. Trip Blanks & Equipment Blanks are billed as a sample.
8. Quoted individual analysis price levels are contingent on all other quoted tests being contracted to ASSET Laboratories within 90 days of quote.
9. Terms are Net 30 Days.
10. Client assumes responsibility for payment of ASSET Laboratories invoices regardless if client receives payment from its own customer(s)
11. ASSET Laboratories is not liable for samples collected using incorrect methodology

\* NA-Not available



**ASSET LABORATORIES**

ANALYTICAL SUPPORT SERVICES FOR ENVIRONMENTAL TECHNOLOGIES

**Molky Brar**  
**Business Development Manager**  
11060 Artesia Blvd. Suite C  
Cerritos, CA 90703  
[molky@assetlaboratories.com](mailto:molky@assetlaboratories.com)  
562-219-7435-work  
562-881-3622-cell

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**ADVANCED TECHNOLOGY LABORATORIES INC**

3151 W POST ROAD  
LAS VEGAS, NV 89118

Owner: PURIFICACION ROMUALDO  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

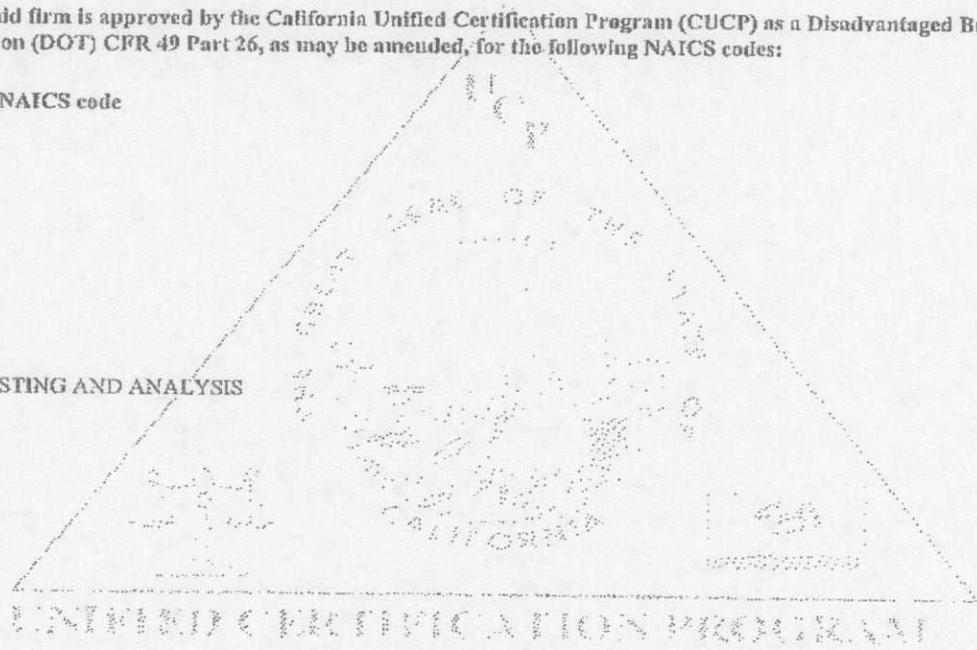
NAICS Code(s) \* Indicates primary NAICS code

\* 541380 Testing Laboratories

Work Category Code(s)

18734 LABORATORY TESTING AND ANALYSIS

Licenses



**CERTIFYING AGENCY:**

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 38687

*James Salas*

CUCP OFFICER

October 29, 2010

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

No. 0707 P. 2

Aug. 9. 2016 12:55PM

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

Thu Aug 11 08:39:09 PDT 2016

**Query Criteria**

Firm ID: 38687

Firm Type: DBE

<b>Firm ID</b>	38687
<b>Firm/DBA Name</b>	ASSET LABORATORIES
<b>Address Line1</b>	3151 W POST ROAD
<b>Address Line2</b>	
<b>City</b>	LAS VEGAS
<b>State</b>	NV
<b>Zip Code1</b>	89118
<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>	puri@assetlaboratories.com; puri@atl-labs.com
<b>Contact Name</b>	PURIFICACION ROMUALDO
<b>Area Code</b>	( 702 )
<b>Phone Number</b>	307-2659
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 702 )
<b>Fax Phone Number</b>	307-2691
<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; 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>	541380;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	18734 LABORATORY TESTING AND ANALYSIS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no.: 07-279114  
 Name of DBE business: O.C. Vacuum, Inc.  
 Name of DBE representative:  
 DBE certification number: # 24098  
 Name of bidder: Summit ENVIRONMENTAL  
 Name of prime contractor if different from the bidder: Security Paving Co.  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: August 10, 2016

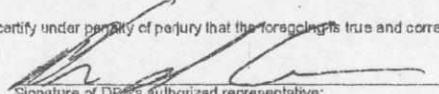
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
29	Contaminated Water Transportation	11,988.80
	Mob + DEMOB =	684.-
	STORAGE TANK =	1075.20
	VACUUM TRUCK =	2852.-
	DISPOSAL =	7377.60
		<u>11988.80</u>

<sup>1</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.

Total

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:  
Oscar J. Carrasco  
 Printed name of DBE's authorized representative:  
Vice President  
 Title of DBE's authorized representative:  
08/11/16  
 Date:

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**SUMMIT**  
ENVIRONMENTAL CONTRACTORS

SENT VIA FAX

ITEM BID COST

Aug. 9, 2016

Summit Environmental Contractors  
Environmental Infrastructure Division  
CSLB License # 929061 Class A, C-21, C-57, HAZ  
Certified Small Business No. 61973  
DIR Registration #1000024682

PROJECT: Caltrans Contract No. 07-279114  
TO: Security Paving Co.  
ATTN: Jim Crews/Dan Hirsh

Summit Environmental Contractors is providing this pricing proposal to furnish supervision, labor, materials and equipment in accordance with the scope of work, plans, specifications, terms and condition provided at the time of proposal for the subject project, and as defined below:

Summit will be utilizing a second tier DBE subcontractor, an estimated value of \$176,572

<u>Bid #</u>	<u>Item Code</u>	<u>Bid Item</u>	<u>Unit</u>	<u>Price</u>
1	070030	Lead Compliance Plan	LS	\$1,500.00
28	141001	Health and Safety Plan	LS	\$2,500.00
29	031313	Dewatering (Contaminated Water)	GAL	\$1.80
62	190105	Roadway Excavation (Type Z-2)*	TON	\$88.00
66	192053	Structure Excavation (Type Z-2)*	TON	\$88.00

\* Price includes transportation and disposal only.

NON CONTRACT ITEMS

NC-1	Excavation and Transportation Plan	LS	\$1,500.00
NC-2	Air Monitoring	Day	\$1,500.00
NC-3	Dewatering and Disposal Work Plan	LS	\$2,500.00
NC-4	TPH/BTXE Sampling and Testing	Sample	\$275.00

All work shall be performed in accordance with all Federal, State, and Local regulations in effect at the time of this proposal.

Submitted by: Cathy Partsch - 949-370-5799

[www.summitenvcon.com](http://www.summitenvcon.com)  
33161 Camino Capistrano, Suite E  
San Juan Capistrano, CA 92675  
Office 949-542-4330  
Fax 949-542-4331



August 8<sup>th</sup>, 2016

Summit Environmental Services  
33161 Camino Capistrano  
San Juan Capistrano, CA 92675  
Attention: Dave Aronne

RE: Request for Quote – Project / Reference #07-279114

Dear Dave,

On behalf of O.C. Vacuum, Inc., I am pleased to present you with the following quote and scope of work.

Scope of Work

O.C. Vacuum, Inc. will provide the necessary storage tanks, vacuum trucks, and disposal of hydrocarbon liquids.

**Vacuum Truck Rate (16 Hours Shift): Non-Prevailing \$1,944.00; Prevailing \$2,852.00**

**10,000 Gallon Capacity Storage Tank: Mobilization \$342.00; De-Mobilization \$342.00; Monthly Rental \$1,075.20**

**Disposal of 6,000 gallons of Hydrocarbon Liquids - \$7,377.60**

Thank you for taking the time to review this quote and for the opportunity to serve you, if you have any questions, please feel free to contact me at (562) 572-1044.

Sincerely yours,

Oscar J Carrasco  
Project Manager  
O.C. Vacuum, Inc.

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**O.C. VACUUM, INC.**

5900 CHERRY AVE.  
LONG BEACH, CA 90805

Owner: **IRENE CARRASCO**  
Business Structure: **CORPORATION**

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

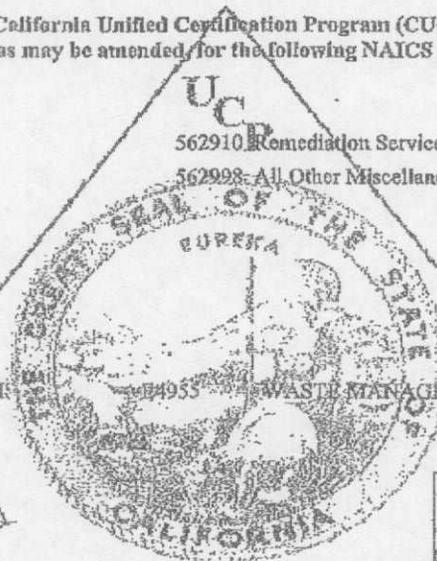
- \* 561210 Facilities Support Services
- 562112 Hazardous Waste Collection

UCP  
562910 Remediation Services  
562998 All Other Miscellaneous Waste Management Services

Work Category Code(s)

E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL  
E4955 WASTE MANAGEMENT CONSULTING SERVICES

Licenses

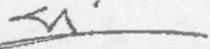


**UNIFIED CERTIFICATION PROGRAM**

**CERTIFYING AGENCY:**

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number: 24098

  
CUCP OFFICER

October 30, 2012

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

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

Thu Aug 11 08:39:32 PDT 2016

**Query Criteria**

Firm ID: 24098

Firm Type: DBE

<b>Firm ID</b>	24098
<b>Firm/DBA Name</b>	O.C. VACUUM, INC.
<b>Address Line1</b>	5900 CHERRY AVE.
<b>Address Line2</b>	
<b>City</b>	LONG BEACH
<b>State</b>	CA
<b>Zip Code1</b>	90805
<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>E-Mail</b>	ap@oc-vac.com; johnc@oc-vac.com
<b>Contact Name</b>	IRENE CARRASCO
<b>Area Code</b>	( 562 )
<b>Phone Number</b>	984-8178
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 562 )
<b>Fax Phone Number</b>	984-7559
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561210; 562112; 562910; 562998;

**ACDBE NAICS**

<b>Work Codes</b>	E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL; E4955 WASTE MANAGEMENT CONSULTING SERVICES;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

Contract no: 07-279114  
 Name of DBE business: J. Torres Company  
 Name of DBE representative: Joe Torres  
 DBE certification number: 31592  
 Name of bidder: Summit Environmental  
 Name of prime contractor if different from the bidder: Security Paving Co.  
 Name of representative of bidder or prime contractor: Jim Crews  
 Date: August 10, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<u>62</u>	<u>Contaminated Materials Transportation</u>	
<u>66</u>	<u>Contaminated Materials Transportation</u>	
	<u>4200 Tons x \$39/Tons</u>	<u>163,800-</u>

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** \$163,800

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:  
Joe Torres Jr.  
 Printed name of DBE's authorized representative:  
G.M.  
 Title of DBE's authorized representative:  
10/11/16  
 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-80, Sacramento, CA 95814.



# SUMMIT

ENVIRONMENTAL CONTRACTORS

SENT VIA FAX

## ITEM BID COST

Aug. 9, 2016

Summit Environmental Contractors  
 Environmental Infrastructure Division  
 CSLB License # 929061 Class A, C-21, C-57, HAZ  
 Certified Small Business No. 61973  
 DIR Registration #1000024682

PROJECT: Caltrans Contract No. 07-279114  
 TO: Security Paving Co.  
 ATTN: Jim Crews/Dan Hirsh

Summit Environmental Contractors is providing this pricing proposal to furnish supervision, labor, materials and equipment in accordance with the scope of work, plans, specifications, terms and condition provided at the time of proposal for the subject project, and as defined below:

Summit will be utilizing a second tier DBE subcontractor, an estimated value of \$176,572

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NON CONTRACT ITEMS

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All work shall be performed in accordance with all Federal, State, and Local regulations in effect at the time of this proposal.

Submitted by: Cathy Partsch - 949-370-5799

[www.summitenvcon.com](http://www.summitenvcon.com)  
 33161 Camino Capistrano, Suite E  
 San Juan Capistrano, CA 92675  
 Office 949-542-4330  
 Fax 949-542-4331

- LICENSED HAZARDOUS WASTE HAULER #2023
- EPA #CAR000173872
- US DOT #395113

P.O. BOX 41105  
BAKERSFIELD, CA 93384



- CONTRACTOR'S LICENSE #709231, A-HAZ
- CITY OF LOS ANGELES MBE #CCA-00260

(661) 832-2635  
(661) 832-3980 FAX

---

*Specializing in Environmental Waste Management*

8/11/16

**Cathy Partsch**

**Business Development**

Summit Environmental Inc.  
33161 Caminio Capistrano Suite E  
San Juan Capistrano, Ca. 92675  
Summit Environmental Services Inc.

Thank you for the opportunity to bid your work our quote is as follows,

The City of Industry Grand Ave. West of Prospectors to Clean Harbors Buttonwillow, Ca.

Buttonwillow- \$39.00 per ton 22 ton min, Stand By \$85.00 per hr after an hour from load time or arriving at the landfill.

Should you need any additional information please call 661-832-2635  
Thank you,

Joe Torres Jr. GM  
J. Torres Co. Inc.

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**J. TORRES COMPANY**

P.O. BOX 41105  
BAKERSFIELD, CA 93384

REC'D OCT 9 - 2012

Owner: EMILY TORRES  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 484110 General Freight Trucking, Local  
561210 Facilities Support Services  
562920 Materials Recovery Facilities  
562910 Remediation Services  
562119 Other Waste Collection

562213 Solid Waste Combustors and Incinerators  
562998 All Other Miscellaneous Waste Management Services  
562219 Other Nonhazardous Waste Treatment and Disposal  
562211 Hazardous Waste Treatment and Disposal  
562111 Solid Waste Collection

Work Category Code(s)

C9774 TRUCKER  
E4953 WASTE COLLECTION AND DISPOSAL

C9869 ASBESTOS REMOVAL/ABATEMENT  
E4954 HAZARDOUS WASTE COLLECTION AND DI

Licenses

A General Engineering Contractor

HAZ Hazardous Waste

CERTIFYING AGENCY:

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 31592

*Angela de la Rosa*

October 4, 2012

CUCP OFFICER

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

Thu Aug 11 08:39:51 PDT 2016

**Query Criteria**

Firm ID: 31592

Firm Type: DBE

<b>Firm ID</b>	31592
<b>Firm/DBA Name</b>	J. TORRES COMPANY
<b>Address Line1</b>	P.O. BOX 41105
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93384
<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>	nicki@jtccorp.com
<b>Contact Name</b>	EMILY P. TORRES
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	832-2635
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	832-3980
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484110; 561210; 562111; 562119; 562211; 562212; 562213; 562219; 562910; 562920; 562998;

**ACDBE NAICS**

<b>Work Codes</b>	C9774 TRUCKER; C9869 ASBESTOS REMOVAL/ABATEMENT; E4953 WASTE COLLECTION AND DISPOSAL; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
<b>Licenses</b>	A General Engineering Contractor; HAZ Hazardous Waste;
<b>Trucks</b>	END DUMP TRUCK - 8;
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

# Second Bidder 08-15-16A10:50 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No		
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
Contract No.: \_\_\_\_\_

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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\_\_\_\_\_  
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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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\_\_\_\_\_  
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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

# Second Bidder

# 07



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN DIAMOND  
BAR AND CITY OF INDUSTRY FROM GRAND AVENUE OVERCROSSING TO 0.1 MILE  
WEST OF PROSPECTORS UNDERCROSSING

In District 07 On Route 60

Under

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*Notice to Bidders and Special Provisions* dated June 20, 2016

*Standard Specifications* dated 2010

Project plans approved March 14, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated June 20, 2016

Identified by

Contract No. 07-279114

07-LA-60-R24.4/R25.3

Project ID 0715000075

Federal-Aid Project

TTDG-6207(076)

