

CONTRACT NO:
 12-0M4704

BID AMOUNT:
 \$1,963,963.00

BID OPENING DATE:
 09.22.2016

BIDDER'S NAME:
 PTM General Engineering Services, Inc.

DBE GOAL FROM CONTRACT %:
 11%

Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

507770 + 431071 = 1018843

1018843 - (includes material)

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|--------------|---|----------------------------------|---|-------------|
| 43 | Ptn. of electrical install. DBE No. 031176 714.893.0845 | C8611 | Global Road Sealing Inc. 10832 Dorothy Ave. Garden Grove, CA 92843 | 39,700.00 |
| 43 | Ptn. of electrical material. DBE No. 37133 909.680.8123 | D3690 | Lyteforms 13841 Roswell Ave. #A Chino, CA 91710 | 431071.00 |
| | | | | |
| | | | | |

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

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

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

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

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

Total Claimed Participation

\$ 298342.60

15% %

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

09.26.2016 951.722.5678

Date (Area Code) Tel. No.

Elizabeth McRae

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.

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

| | |
|-----------------------|-----------------------------|
| Project: | Route 1, contract 12-0M4704 |
| Location: | Orange County |
| Bid Date/Time: | 09-22-16 @ 2pm |

| Item | Description | Quantity | Unit Price | Extension |
|------|--------------------------|----------|------------|-----------|
| | Traffic Loops Sheet E5 | 1 | LS | 1,200.00 |
| | Traffic loops Sheet E8 | 1 | LS | 9,500.00 |
| | Traffic loops Sheet E 12 | 1 | LS | 9,500.00 |
| | Traffic loops Sheet E 15 | 1 | LS | 9,000.00 |
| | Traffic loops Sheet E 17 | 1 | LS | 10,500.00 |

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

INCLUSIONS:

- sawcut and install traffic loops per plan
- Splice loops to existing DLC
- Traffic control
- One mobilizatijon. Additoinal move in at \$ 2000
- ADD 1 Acknowledged

39,700 -

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration

Estimator : Tri La
Two weeks notice required for scheduling

B/IA 43
o pth of electrical
install
- dbe

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

Contract no.:
12-0M4704
 Name of DBE business:
Lyteforms
 Name of DBE representative:
Jane Lee
 DBE certification number:
37133
 Name of bidder:
PTM General Engineering Services, Inc.
 Name of prime contractor if different from the bidder:

 Name of representative of bidder or prime contractor:
09/22/2016
 Date:

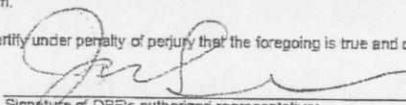
| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|--|-------------|
| 43 | Ptn. of electrical materials - Poles, A/B, Luminaire, ISNS, Conduit, Brackets for Relocated SNS; Service, and Signals. | 431071.00 |
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| | | |

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

| | | |
|--|-------|-----------|
| | Total | 431071.00 |
|--|-------|-----------|

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

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


 Signature of DBE's authorized representative:
Jane Lee
 Printed name of DBE's authorized representative:
President
 Title of DBE's authorized representative:
09.26.2016
 Date:

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13841 Roswell Ave Unit A
 Chino, California 91710
 Ph 909-680-8123
 lyteforms@gmail.com
 DBE: 37133

Date: September 22, 2016

To : PTM General Engineering Services, Inc.

Email: elizabeth@ptm-eng.com

Attr: Elizabeth - Estimating Dept.

Fax: 951-710-1006

Re: Date of Bid: September 22, 2016

Description: 12-0M4704 - Rte 1 in Orange County in Huntington Beach at Various Locations

Dear PTM:

We are pleased to quote the following:

| B/I # | Description | Unit Measure | Unit Cost | Extension |
|-------|-----------------------------|--------------|-----------|-----------|
| 43 | Location 1 - Signals | LS | 9188.00 | 9188.00 |
| | Poles, A/B, Lum, ISNS | LS | 41995.00 | 41995.00 |
| | Conduit | LS | 3500.00 | 3500.00 |
| 43 | Location 2 - Signals | LS | 5720.00 | 5720.00 |
| | Poles, A/B, Lum, Svc, ISNS | LS | 41000.00 | 41000.00 |
| | Conduit | LS | 3300.00 | 3300.00 |
| 43 | Location 3 - Signals | LS | 13856.00 | 13856.00 |
| | Poles, A/B, Lum, Svc, Brkts | LS | 51750.00 | 51750.00 |
| | Conduit | LS | 4500.00 | 4500.00 |
| 43 | Location 4 - Signals | LS | 16568.00 | 16568.00 |
| | Poles, A/B, Lum, Svc, ISNS | LS | 66070.00 | 66070.00 |
| | Conduit | LS | 4000.00 | 4000.00 |
| 43 | Location 5 - Signals | LS | 13971.00 | 13971.00 |
| | Poles, A/B, Lum, ISNS | LS | 63262.00 | 63262.00 |
| | Conduit | LS | 4000.00 | 4000.00 |
| 43 | Location 6 - Signals | LS | 13891.00 | 13891.00 |
| | Poles, A/B, Lum, Svc, ISNS | LS | 70700.00 | 70700.00 |
| | Conduit | LS | 3800.00 | 3800.00 |

Sincerely,
 Jane Lee

Total: \$451071.00 Plus Tax

Notes: Shipping included.
 Quote based on plans, specs, addendums issued prior to bid.

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 Yes/No | Item Broken Down to Facilitate Participation Yes/No | Established Flexible Timeframes for Performance and Delivery Schedules Yes/No | Amount (\$) | Percentage of Total Bid |
|---|---|---|--|-------------|-------------------------|
| Concrete Contractors | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| Electrical Install-Loops | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| Signing & Striping Cont. | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| Traffic Control | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| SWPPP | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| WPCP | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| Electrical Material | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
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| | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> 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 |
|------------------------------------|-------|--------------------------|---------|
| See copy of solicitation attached. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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.

See copy of solicitation attached.

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.

See copy of solicitation attached.

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.

See copy of solicitation attached.

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.

Only used Cal Trans website to solicit dbes.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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related assistance or services is available upon request. Subcontractors must possess a current contractor's license and provide General Liability, Auto and Worker's Compensation Insurance meeting the minimum requirements per the specifications. Subcontractors must also be registered with the Department of Industrial Relations (DIR) pursuant to the Labor Code section 1725.5. Powell Constructors, Inc. is an Equal Opportunity Employer and encourage DBE participation.

Date posted: 09/08/2016

Contractor: PTM General Engineering Services, Inc. **Contact:** Elizabeth McRae

Address: 5942 Acorn St Riverside, CA 92504

Phone: 951-710-1000 **Fax:** 951-710-1006 **Email:** elizabeth@ptm-eng.com

Services needed: PTM General Engineering Services Inc. is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to the following: Concrete Contractors, Electrical Contractors, Signing and Striping Contractors, Electrical Material, Traffic Control, SWPPP, Water Pollution.

Requirements: Subcontractors are required to meet insurance and payroll requirements. Subcontractors must include the license number and expiration along with the DIR number and expiration date. Subcontractors may be required to provide payment and performance bonds. All and any quotes from subcontractors and material must be in accordance with project addendums, plans, specs, bid, and contract documents. Firms submitting quotes explicitly acknowledge and agree to all above terms and responsibilities. We intend to help and work with all qualified firms seeking participation on this project and assist with bonding, insurance & lines of credit. PTM is an equal opportunity employer. Quotes must be received by the day of the bid 9am. Please email to Elizabeth@ptm-eng.com or fax to 951.710.1006.

Date posted: 09/21/2016

Contractor: Servitek Solutions **Contact:** Arrianna Timmons

Address: 618 Brea Canyon Road, Ste J City of Industry, CA 91789

Phone: 6262271650 ext 110 **Fax:** 6264781300 **Email:** arrianna.timmons@servitek-solutions.com

Services needed: Asphalt, Concrete, Striping, Lead Compliance

Requirements:

Date posted: 09/21/2016

12

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID FOR

CONSTRUCTION ON STATE HIGHWAY IN
ORANGE COUNTY IN HUNTINGTON BEACH AT VARIOUS LOCATIONS FROM BROOKHURST STREET
TO WARNER AVENUE
In District 12 on Route 1

UNDER

Notice to Bidders and Special Provisions dated August 29, 2016
Project plans approved June 13, 2016
Standard Specifications dated 2010
Standard Plans dated 2010

Identified by

Contract No. 12-0M4704

12-Ora-1-22.0/29.9

Project ID 1212000065

FEDERAL-AID PROJECT
ACHSNH-P001(614)E

Bids open Thursday, September 22, 2016

Dated August 29, 2016

AADD

Name of Bidder PTM General Engineering Services Inc.
Business Street Address 5942 Acorn St.
(Include even if P.O. Box is used)
Business P.O. Box
City, State, Zip Riverside, CA, 92504
Telephone No: AREA CODE 9517101000
Fax No: AREA CODE 9517101006
Contractor License No. 891265
Public Works Contractor Registration No. 1000001433
Checksum B666B7F7

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. Bidder has and acknowledges the following addenda:1
09-15-16 Revise Project Plans, Notice to Bidders and Special Provisions,
3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Bidder's Bond
4. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
 - 4.1 Criminal prosecution
 - 4.2 Rejection of the bid
 - 4.3 Rescission of the award
 - 4.4 Termination of the Contract

PRINTED NAME:Elizabeth H. Mendoza de McRae AND
TITLE OF PERSON SIGNING:President/CFO

BY (Authorized signature)

DATE SIGNED(Do not type)

BID ITEM LIST

| Item No. | Item Code | Item Description | Estimated Quantity Unit of Measure | Unit Price | Item Total |
|----------|-----------|--|---------------------------------------|------------|------------|
| 1 | 070030 | LEAD COMPLIANCE PLAN | LUMP SUM LS | LUMP SUM | 880.00 |
| 2 | 120090 | CONSTRUCTION AREA SIGNS | LUMP SUM LS | LUMP SUM | 10,000.00 |
| 3 | 120100 | TRAFFIC CONTROL SYSTEM | LUMP SUM LS | LUMP SUM | 57,893.20 |
| 4 | 128652 | PORTABLE CHANGEABLE MESSAGE SIGN (LS) | LUMP SUM LS | LUMP SUM | 10,000.00 |
| 5 | 130100 | JOB SITE MANAGEMENT | LUMP SUM LS | LUMP SUM | 1,500.00 |
| 6 | 130200 | PREPARE WATER POLLUTION CONTROL PROGRAM | LUMP SUM LS | LUMP SUM | 1,500.00 |
| 7 | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | 10.0 EA | 200.00 | 2,000.00 |
| 8 | 131103 | WATER QUALITY SAMPLING AND ANALYSIS DAY | 10.0 EA | 250.00 | 2,500.00 |
| 9 | 131104 | WATER QUALITY MONITORING REPORT | 10.0 EA | 250.00 | 2,500.00 |
| 10 | 141103 | REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE) | 6,060.0 LF | 0.77 | 4,666.20 |
| 11 | 141120 | TREATED WOOD WASTE | 2,530.0 LB | 2.00 | 5,060.00 |
| 12 | 150714 | REMOVE THERMOPLASTIC TRAFFIC STRIPE | 15,700.0 LF | 0.44 | 6,908.00 |

BID ITEM LIST

| Item No. | Item Code | Item Description | Estimated Quantity Unit of Measure | Unit Price | Item Total |
|----------|-----------|--|---------------------------------------|------------|------------|
| 13 | 150715 | REMOVE THERMOPLASTIC PAVEMENT MARKING | 3,870.0 SQFT | 2.20 | 8,514.00 |
| 14 | 150722 | REMOVE PAVEMENT MARKER | 890.0 EA | 1.10 | 979.00 |
| 15 | 150742 | REMOVE ROADSIDE SIGN | 22.0 EA | 140.00 | 3,080.00 |
| 16 | 150812 | REMOVE PIPE (LF) | 4.0 LF | 330.00 | 1,320.00 |
| 17 | 150820 | REMOVE INLET | 2.0 EA | 880.00 | 1,760.00 |
| 18 | 153247 | REMOVE CONCRETE (MISCELLANEOUS) (CY) | 130.0 CY | 140.00 | 18,200.00 |
| 19 | 160102 | CLEARING AND GRUBBING (LS) | LUMP SUM LS | LUMP SUM | 5,500.00 |
| 20 | 190101 | ROADWAY EXCAVATION | 130.0 CY | 110.00 | 14,300.00 |
| 21 | 031676 | ROADWAY EXCAVATION (PETROLEUM-IMPACTED SOIL) | 15.0 CY | 1,420.00 | 21,300.00 |
| 22 | 390132 | HOT MIX ASPHALT (TYPE A) | 51.0 TON | 250.00 | 12,750.00 |
| 23 (F) | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | 2.9 CY | 2,200.00 | 6,380.00 |

BID ITEM LIST

| Item No. | Item Code | Item Description | Estimated Quantity Unit of Measure | Unit Price | Item Total |
|----------|-----------|--|---------------------------------------|------------|------------|
| 24 | 560248 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) | 350.0 SQFT | 15.00 | 5,250.00 |
| 25 | 566011 | ROADSIDE SIGN - ONE POST | 24.0 EA | 300.00 | 7,200.00 |
| 26 | 031677 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.063 INCH-UNFRAMED) FOR RETROREFLECTIVESHEETING (TYPE XI) | 79.0 SQFT | 13.00 | 1,027.00 |
| 27 | 031678 | RETROREFLECTIVE SHEETING (TYPE XI) | 79.0 SQFT | 14.00 | 1,106.00 |
| 28 | 650010 | 12" REINFORCED CONCRETE PIPE | 8.0 LF | 275.00 | 2,200.00 |
| 29 | 700617 | DRAINAGE INLET MARKER | 2.0 EA | 165.00 | 330.00 |
| 30 | 730070 | DETECTABLE WARNING SURFACE | 470.0 SQFT | 47.00 | 22,090.00 |
| 31 | 731502 | MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) | 150.0 CY | 660.00 | 99,000.00 |
| 32 | 733000 | PRE/POST CONSTRUCTION SURVEYS | 30.0 EA | 400.00 | 12,000.00 |
| 33(F) | 750001 | MISCELLANEOUS IRON AND STEEL | 348.0 LB | 16.50 | 5,742.00 |
| 34 | 840656 | PAINT TRAFFIC STRIPE (2-COAT) | 42.0 LF | 1.10 | 46.20 |

BID ITEM LIST

| Item No. | Item Code | Item Description | Estimated Quantity Unit of Measure | Unit Price | Item Total |
|-----------|-----------|---|---------------------------------------|------------|----------------|
| 35 | 846001 | 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | 9,890.0 LF | 0.50 | 4,945.00 |
| 36 | 846002 | 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 6-1) | 930.0 LF | 0.39 | 362.70 |
| 37 | 846004 | 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7) | 5,300.0 LF | 0.39 | 2,067.00 |
| 38 | 846007 | 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | 620.0 LF | 0.66 | 409.20 |
| 39 | 846008 | 6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 8-4) | 820.0 LF | 0.55 | 451.00 |
| 40 | 846009 | 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) | 5,360.0 LF | 1.10 | 5,896.00 |
| 41 | 846012 | THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) | 3,870.0 SQFT | 2.20 | 8,514.00 |
| 42 | 850111 | PAVEMENT MARKER (RETROREFLECTIVE) | 890.0 EA | 4.95 | 4,405.50 |
| 43 | 872130 | MODIFYING EXISTING ELECTRICAL SYSTEM | LUMP SUM LS | LUMP SUM | 1,501,431.00 |
| 44 | 999990 | MOBILIZATION | LUMP SUM LS | LUMP SUM | 80,000.00 |
| Total Bid | | | | | \$1,963,963.00 |

Bidding Firm: PTM General Engineering Services Inc.

List this sub? Yes

- 1) Business Name Global Road Sealing Inc.
Location City Garden Grove State CA
California Contractor License Number 757584
Public Works Contractor Registration Number 1000007714
Portion of Work Subcontracted:

| Item % | Description |
|--------|---------------------------|
| 43 10 | Ptn of electrical install |

List this sub? Yes

- 2) Business Name Prime Performance Contractors
Location City Tustin State CA
California Contractor License Number 1008101
Public Works Contractor Registration Number 1000015607
Portion of Work Subcontracted:

| Item % | Description |
|--------|------------------------|
| 43 10 | Ptn of conduit install |

List this sub? Yes

- 3) Business Name Cal Stripe
Location City Colton State CA
California Contractor License Number 685387
Public Works Contractor Registration Number 1000001100
Portion of Work Subcontracted:

| Item % | Description |
|--------|-----------------------|
| 1 10 | lead Compliance Plan |
| 3 10 | Traffic Control |
| 10 10 | Yello Thermo Stripe |
| 12 10 | Remove thermo Stripe |
| 13 10 | remove thermo marking |

Bidding Firm: PTM General Engineering Services Inc.

List this sub? Yes

4) Business Name B&T Works Inc.
Location City Wildomar State CA
California Contractor License Number 784833
Public Works Contractor Registration Number 1000012567
Portion of Work Subcontracted:

| Item % | Description |
|--------|-----------------------|
| 3 10 | Traffic Control |
| 16 10 | Remove pipe |
| 17 10 | Remove inlet |
| 18 10 | Remove concrete |
| 19 10 | Clearing and grubbing |

List this sub? Yes

5) Business Name B&T Works Inc
Location City Wildomar State CA
California Contractor License Number 784833
Public Works Contractor Registration Number 1000012567
Portion of Work Subcontracted:

| Item % | Description |
|--------|------------------------------|
| 20 10 | Roadway excavation |
| 21 10 | Roadway excavation |
| 22 10 | Hot Mix asphalt |
| 23 10 | minor concrete |
| 28 10 | 12" reinforced concrete pipe |

List this sub? Yes

6) Business Name B&T Works Inc.
Location City Wildomar State CA
California Contractor License Number 784833
Public Works Contractor Registration Number 1000012567
Portion of Work Subcontracted:

| Item % | Description |
|--------|-------------------------------|
| 29 10 | drainage inlet marker |
| 30 10 | detectable warning surafce |
| 31 10 | minor concrete miscellaneous |
| 32 10 | pre/post construction surveys |
| 33 10 | Miscellaneous iron & Steel |

Bidding Firm: PTM General Engineering Services Inc.

List this sub? Yes

7) Business Name Cal Stripe
Location City Colton State CA
California Contractor License Number 685387
Public Works Contractor Registration Number 1000001100
Portion of Work Subcontracted:

| Item % | Description |
|--------|------------------------|
| 14 10 | Remove pavement marker |
| 34 10 | paint traffic stripe |
| 35 10 | 4" thermo stripe |
| 36 10 | 4" thermo stripe |
| 37 10 | 4" thermo stripe |

List this sub? Yes

8) Business Name Ca Stripe
Location City Colton State CA
California Contractor License Number 685387
Public Works Contractor Registration Number 1000001100
Portion of Work Subcontracted:

| Item % | Description |
|--------|----------------------------|
| 38 10 | 6" thermo stripe |
| 39 10 | 6" thermo stripe |
| 40 10 | 8" thermo Stripe |
| 41 10 | thermo crosswalk & marking |
| 42 10 | pavement marker |

List this sub? Yes

9) Business Name Cal Stripe
Location City Colton State Ca
California Contractor License Number 685387
Public Works Contractor Registration Number 1000001100
Portion of Work Subcontracted:

| Item % | Description |
|--------|--------------|
| 44 10 | mobilization |

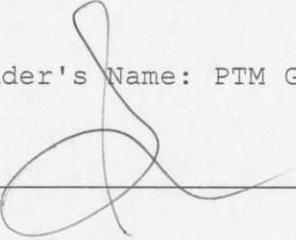
To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: 09/22/16 Bidder's Name: PTM General Engineering Services Inc.

Signature: _____



Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: Yes Certification number? :49664

Note: This small business questionnaire is included for statistical reporting only.

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over \$100,000 and these subcontractors shall certify and disclose.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 No

1. Type of Federal Action:

2. Status of Federal Action:

3. Report Type:

For Material Change Only:

Year

Quarter

Date of last report

4. Name and Address of Reporting Entity:

Tier ,if known

Congressional District, if known:

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable

8. Federal Action Number, if known:

9. Award amount, if known (\$):

10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):

b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):

11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: _____

Print Name: Elizabeth H. Mendoza de McRae

Title: President/CFO

Telephone No.: 951.710.1000

DATE: 09.20.2016

Authorized for Local Reproduction Standard Form - LLL(Rev. 7-97)

Federal Use Only:

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder PTM General Engineering Services Inc., proposed subcontractor B&T, Cal S certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND
SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of CA County of Riverside

Name Elizabeth H. Mendoza de McRae,

being first duly sworn, deposes and says that he or she is
President/CFO of

PTM General Engineering Services Inc.

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD
RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

No

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

No

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

No

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

Bond No. _____

We _____

_____ as Principal, and

_____ as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN HUNTINGTON BEACH AT VARIOUS LOCATIONS FROM BROOKHURST STREET TO WARNER AVENUE In District 12 on Route 1 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 09-22-16.

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: _____, 20____.

Principal: _____

Surety: _____

Address of Surety: _____

(for correspondence or claims)

By _____

Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On this _____ before me, _____

Date

Here insert Name and Title of the Officer

personally appeared _____

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

SIGNATURE _____

Signature of Notary Public

(SEAL)



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN HUNTINGTON
BEACH AT VARIOUS LOCATIONS FROM BROOKHURST STREET TO WARNER AVENUE

In District 12 On Route 1

Under

Notice to Bidders and Special Provisions dated August 29, 2016

Standard Specifications dated 2010

Project plans approved June 13, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 29, 2016

Identified by

Contract No. 12-0M4704

12-Ora-1-22.0/29.9

Project ID 1212000065

Federal-Aid Project

ACHSNH-P001(614)E

PTM General Engineering Service Inc.
P. O. Box 7745 Riverside, Ca. 92513-7745
Contractor's License # 891265 Class A; C-10; C-31;

September 27, 2016

Via: Courier

Department of Transportation
Office of Engineer – Contracts Award & Services
1727 30th Street., MS43
Sacramento, CA 95816

Re : DBE Documentation for:
Date of Bid: 12-0M4704 CDOT 12-0M4704
From Brookhurst St to Warner Ave in Huntington Beach at Rte. 1

To Whom It May Concern:

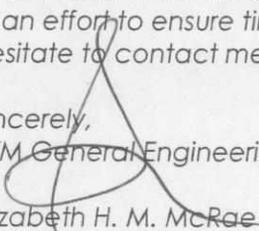
Attached you will find the required dbe forms inclusive of the following forms:

- 1) DES-OE-0102 10D (Rev 12/2014)
- 2) DES-OE-0102 13 (New 3/2015)
- 3) DBE's quote with detail attached.
- 4) DES-OE-0102 11A (Rev 12/2014)

In addition, we have included a copy of the bid as submitted at the time of bid with a submittal deadline of 10 days after the bid opening. This included the subcontractor list submitted at the time of bid the registration number.

These documents will be sent by overnight service early morning delivery via two couriers in an effort to ensure timely delivery. If you need any further information please do not hesitate to contact me directly at 951.722.5678.

Sincerely,
PTM General Engineering Service Inc.


Elizabeth H. M. McRae
President/CFO