

BID PROPOSAL

FOR

TERMINAL APRON RECONSTRUCTION, PHASE 2

To the Honorable Board of Directors
Santa Maria Public Airport
3217 Terminal Drive
Santa Maria, California 93455

CalPortland
Construction

Name of Contractor Submitting Bid

Ladies and Gentlemen:

The undersigned, as bidder, hereby declares that he has carefully examined the site of the herein proposed work, the Notice Inviting Sealed Bids, the proposed form of Contract and all documents referred to therein as Contract Documents, including the plans and specifications, the bid security form for check or bond, and form of the performance bond and payment bond; that the only persons or parties interest in this proposal as principals are those named herein, and he proposes and agrees that if this proposal is accepted, that he will contract with the Santa Maria Public Airport District, in the form of the contract, within 10 days of the date of mailing of the award of the contract and the contract for execution, to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and to do, perform and complete all the work and furnish and install all equipment, supplies and materials specified in the contract and plans and specifications, in the manner and time therein prescribed, and according to the requirements of the Engineer and the Board of Directors of the Santa Maria Public Airport District as therein set forth, all within **180 working days** after receipt of Notice to Proceed, and that he will take in full payment therefore the unit prices set forth in the following Bid Schedule, commencing on the next page:

(At a minimum, bidder to submit pages ~~13-34~~, complete, along with Bid Bond documents)

14-32

ADDENDUM 2

**BID SCHEDULE
FOR TERMINAL APRON RECONSTRUCTION, PHASE 2
A.I.P. 3-06-0237-036-2018**

Base Bid

ITEM #	QTY	UNIT	ITEM DESCRIPTION	SPEC #	Unit Price (IN FIGURES)	TOTAL (IN FIGURES)
1	1.0	LS	MOBILIZATION	12	\$ 160,000. ⁰⁰	\$ 160,000. ⁰⁰
2	1.0	LS	AIRFIELD SAFETY AND SECURITY	11	\$ 120,000. ⁰⁰	\$ 120,000. ⁰⁰
3	1300.0	LF	SAWCUT	13	\$ 7.42	\$ 9,906. ⁰⁰
4	1.0	LS	DEMOLITION, CLEARING, GRUBBING, AND REMOVALS	14	\$ 6,000. ⁰⁰	\$ 6,000. ⁰⁰
5	11000.0	SY	REMOVE EXISTING STRUCTURAL SECTION	14	\$ 5.30	\$ 58,300. ⁰⁰
6	3300.0	CY	EXCAVATION	15	\$ 19. ⁰⁰	\$ 62,700. ⁰⁰
7	11000.0	SY	SUBGRADE PREPARATION	15	\$ 11. ⁰⁰	\$ 121,000. ⁰⁰
8	1.0	T&M	ENVIRONMENTAL/UNSUITABLE SUBGRADE ALLOWANCE	15	\$ 100,000.00	\$ 100,000.00
9	4350.0	TON	P-209 AGGREGATE BASE	16	\$ 35. ⁰⁰	\$ 152,250. ⁰⁰
10	280.0	TON	P-403 ASPHALT CONCRETE	17	\$ 175. ⁰⁰	\$ 49,000. ⁰⁰
11	9150.0	SY	P-501 PCC FLATWORK, 14"	18	\$ 118. ⁰⁰	\$ 1,079,700. ⁰⁰
12	650.0	SY	P-501 PCC FLATWORK, 10"	18	\$ 134. ⁰⁰	\$ 87,100. ⁰⁰
13	9150.0	SY	P-306 LEAN CONCRETE BASE COURSE, 6"	19	\$ 26. ⁰⁰	\$ 237,900. ⁰⁰
14	-	EA	ADJUST EXISTING UTILITY BOX TO GRADE	20	\$ 00.00	\$ 00.00
15	-	EA	ADJUST EXISTING STORM DRAIN MANHOLE TO GRADE	20	\$ 00.00	\$ 00.00
16	520.0	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITH REFLECTIVE MEDIA	21	\$ 5. ⁰⁰	\$ 2,600. ⁰⁰
17	680.0	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 4.50	\$ 3,060. ⁰⁰
18	730.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITH REFLECTIVE MEDIA	21	\$ 10. ⁰⁰	\$ 7,300. ⁰⁰
19	1300.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 9. ⁰⁰	\$ 11,700. ⁰⁰
20	-	LS	GATE AREA IMPROVEMENTS	22	\$ 00.00	\$ 00.00
21	125.0	SF	PCC MOW STRIP	23	\$ 48. ⁰⁰	\$ 6,000. ⁰⁰
22	1.0	LS	SWPPP	24	\$ 11,000. ⁰⁰	\$ 11,000. ⁰⁰
23	1.0	T&M	STORMWATER SAMPLING ALLOWANCE	24	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID AMOUNT			Two Million, two hundred ninety thousand, five hundred sixteen dollars and (Written in Words) <i>zero cents</i>		\$ 2,290,516. ⁰⁰ (Written in Figures)	

Additive Alternate A

ITEM #	QTY	UNIT	ITEM DESCRIPTION	SPEC #	Unit Price (IN FIGURES)	TOTAL (IN FIGURES)
A1	1.0	LS	MOBILIZATION	12	\$ 52,000. ⁰⁰	\$ 52,000. ⁰⁰
A2	1.0	LS	AIRFIELD SAFETY AND SECURITY	11	\$ 70,000. ⁰⁰	\$ 70,000. ⁰⁰
A3	800.0	LF	SAWCUT	13	\$ 8.27	\$ 6,616. ⁰⁰
A4	-	LS	DEMOLITION, CLEARING, GRUBBING, AND REMOVALS	14	\$ 0.00	\$ 0.00
A5	5400.0	SY	REMOVE EXISTING STRUCTURAL SECTION	14	\$ 6. ⁰⁰	\$ 32,400. ⁰⁰
A6	1500.0	CY	EXCAVATION	15	\$ 18. ⁰⁰	\$ 27,000. ⁰⁰
A7	5400.0	SY	SUBGRADE PREPARATION	15	\$ 11. ⁰⁰	\$ 59,400. ⁰⁰
A8	1.0	T&M	ENVIRONMENTAL/UNSUITABLE SUBGRADE ALLOWANCE	15	\$ 40,000.00	\$ 40,000.00
A9	1900.0	TON	P-209 AGGREGATE BASE	16	\$ 35. ⁰⁰	\$ 66,500. ⁰⁰
A10	20.0	TON	P-403 ASPHALT CONCRETE	17	\$ 245. ⁰⁰	\$ 4,900. ⁰⁰
A11	4700.0	SY	P-501 PCC FLATWORK, 14"	18	\$ 118. ⁰⁰	\$ 554,600. ⁰⁰
A12	580.0	SY	P-501 PCC FLATWORK, 10"	18	\$ 133. ⁰⁰	\$ 77,140. ⁰⁰
A13	4700.0	SY	P-306 LEAN CONCRETE BASE COURSE, 6"	19	\$ 26. ⁰⁰	\$ 122,200. ⁰⁰
A14	-	EA	ADJUST EXISTING UTILITY BOX TO GRADE	20	\$ 0.00	\$ 0.00
A15	-	EA	ADJUST EXISTING STORM DRAIN MANHOLE TO GRADE	20	\$ 0.00	\$ 0.00
A16	-	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITH REFLECTIVE MEDIA	21	\$ 0.00	\$ 0.00
A17	-	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 0.00	\$ 0.00
A18	275.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITH REFLECTIVE MEDIA	21	\$ 10. ⁰⁰	\$ 2,750. ⁰⁰
A19	450.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 9. ⁰⁰	\$ 4,050. ⁰⁰
A20	-	LS	GATE AREA IMPROVEMENTS	22	\$ 0.00	\$ 0.00
A21	420.0	SF	PCC MOW STRIP	23	\$ 30. ⁰⁰	\$ 12,600. ⁰⁰
A22	1.0	LS	SWPPP	24	\$ 4,500. ⁰⁰	\$ 4,500. ⁰⁰
A23	1.0	T&M	STORMWATER SAMPLING ALLOWANCE	24	\$ 1,000.00	\$ 1,000.00
TOTAL ADDITIVE ALTERNATE A BID AMOUNT			<i>One Million, one hundred thirty-seven thousand, six hundred fifty-six dollars and zero cents</i> (Written in Words)		\$ 1,137,656. ⁰⁰ (Written in Figures)	

Additive Alternate B

ITEM #	QTY	UNIT	ITEM DESCRIPTION	SPEC #	Unit Price (IN FIGURES)	TOTAL (IN FIGURES)
B1	1.0	LS	MOBILIZATION	12	\$ 71,500. ⁰⁰	\$ 71,500. ⁰⁰
B2	1.0	LS	AIRFIELD SAFETY AND SECURITY	11	\$ 78,000. ⁰⁰	\$ 78,000. ⁰⁰
B3	1200.0	LF	SAWCUT	13	\$ 7. ⁶²	\$ 9,144. ⁰⁰
B4	1.0	LS	DEMOLITION, CLEARING, GRUBBING, AND REMOVALS	14	\$ 6,800. ⁰⁰	\$ 6,800. ⁰⁰
B5	7800.0	SY	REMOVE EXISTING STRUCTURAL SECTION	14	\$ 5. ⁸⁰	\$ 45,240. ⁰⁰
B6	2100.0	CY	EXCAVATION	15	\$ 21. ⁰⁰	\$ 44,100. ⁰⁰
B7	7800.0	SY	SUBGRADE PREPARATION	15	\$ 15. ⁰⁰	\$ 117,000. ⁰⁰
B8	1.0	T&M	ENVIRONMENTAL/UNSUITABLE SUBGRADE ALLOWANCE	15	\$ 60,000.00	\$ 60,000.00
B9	2850.0	TON	P-209 AGGREGATE BASE	16	\$ 38. ⁰⁰	\$ 108,300. ⁰⁰
B10	50.0	TON	P-403 ASPHALT CONCRETE	17	\$ 212. ⁰⁰	\$ 10,600. ⁰⁰
B11	6350.0	SY	P-501 PCC FLATWORK, 14"	18	\$ 128. ⁰⁰	\$ 812,800. ⁰⁰
B12	1250.0	SY	P-501 PCC FLATWORK, 10"	18	\$ 145. ⁰⁰	\$ 181,250. ⁰⁰
B13	6350.0	SY	P-306 LEAN CONCRETE BASE COURSE, 6"	19	\$ 27. ⁰⁰	\$ 171,450. ⁰⁰
B14	10.0	EA	ADJUST EXISTING UTILITY BOX TO GRADE	20	\$ 500. ⁰⁰	\$ 5,000. ⁰⁰
B15	1.0	EA	ADJUST EXISTING STORM DRAIN MANHOLE TO GRADE	20	\$ 1,150. ⁰⁰	\$ 1,150. ⁰⁰
B16	375.0	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITH REFLECTIVE MEDIA	21	\$ 5. ⁰⁰	\$ 1,875. ⁰⁰
B17	585.0	SF	PAVEMENT MARKING, OVER EXISTING, ONE-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 4. ⁵⁰	\$ 2,632. ⁵⁰
B18	675.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITH REFLECTIVE MEDIA	21	\$ 10. ⁰⁰	\$ 6,750. ⁰⁰
B19	2600.0	SF	PAVEMENT MARKING, NEW, TWO-COAT, WITHOUT REFLECTIVE MEDIA	21	\$ 9. ⁰⁰	\$ 23,400. ⁰⁰
B20	1.0	LS	GATE AREA IMPROVEMENTS	22	\$ 6,000. ⁰⁰	\$ 6,000. ⁰⁰
B21	130.0	SF	PCC MOW STRIP	23	\$ 46. ⁰⁰	\$ 5,980. ⁰⁰
B22	1.0	LS	SWPPP	24	\$ 4,500. ⁰⁰	\$ 4,500. ⁰⁰
B23	1.0	T&M	STORMWATER SAMPLING ALLOWANCE	24	\$ 2,000.00	\$ 2,000.00
TOTAL ADDITIVE ALTERNATE B BID AMOUNT			<i>One Million, seven hundred seventy-five thousand, four hundred seventy-one dollars and fifty cents</i> (Written in Words)		\$ 1,775,471. ⁵⁰ (Written in Figures)	

Basis of Award:

The determination of the low bidder and the basis of award of contract shall be the total of the Base Bid only. Additive Alternates, should they be awarded, shall be done so in sequential order, A, B, based on availability of funds as determined by the Santa Maria Public Airport District.

Total BASE BID:

Written in words: Two Million, two hundred ninety thousand five hundred sixteen dollars and zero cents
 Written in figures: \$ 2,290,516.00

In the event of discrepancy between words and figures, the words shall prevail.

In the event that the product of a unit price and an estimated quantity does not equal the extended amount quoted, the unit price shall govern and the correct product of the unit price and the estimated quantity shall be deemed to be the amount bid.

Abbreviations to Bid Schedules:

LS = lump sum	TON = 2000 pounds	LF = lineal foot	EA = each unit
SF = square foot	CY = cubic yard	SY = square yard	T&M = time and materials
ACRE = 43,560 square feet	CF = cubic foot	GAL = 1 U.S. Gallon, liquid measure	

LOWEST RESPONSIBLE BIDDER. In selecting the lowest responsible bidder, consideration will be given not only to the financial standing, but also to the general competence of the bidder for the performance of the work covered by the proposal. To receive favorable consideration, a bidder may be required to present evidence that he has successfully performed similar work of comparable magnitude or submit other evidence satisfactory to the District that he or his associates are personally competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements. Each bidder must furnish, if required, a record of past performance and experience and show that his organization, capital and equipment are adequate for the successful prosecution of the required work and its completion within the time specified.

All blank spaces in this Bid Proposal forms must be fully and correctly filled in where indicated for each and every item. Bidder must state prices (written in ink, both in words and figures) for each item in the above Bid Schedules. In case of a discrepancy between the words and figures, the words (unless obviously incorrect) shall prevail. The undersigned bidder has checked carefully all words and figures on the above Bid Schedules and understands that the District will not be responsible for any errors or omissions on the part of the bidder in making up his bid.

ESTIMATED QUANTITIES. The undersigned understands that the quantities given are approximate only, being given as a basis for the comparison of bids, and the Santa Maria Public Airport District does not, expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any portion of the work, or to omit portions of the work, as may be deemed necessary or advisable by the Engineer without claim for damage or loss of anticipated profit and that the payment will be made only on the basis of the actual quantities or work performed.

ADDENDA: Addenda No.(s) 1, 2, issued by the District amending, modifying, or supplementing the specifications, special provisions, or contract documents were taken into consideration in making this bid. The undersigned bidder has ascertained from District just prior to submitting this bid that he has received all addenda issued, if any.

INTERESTED PRINCIPALS: The names of all persons interested in the foregoing proposal as principals are as follows:

If the bidder or other interested persons is a corporation, state legal name of corporation and state of incorporation, also names, titles, and business address of president and manager thereof; if partnership, state full firm name and name and post office address of each partner; if individual, state first, middle, and last name in full and post office address. (If space is insufficient, use reverse side.)

CalPortland Construction ~ CALIFORNIA

President - Allen Hamblen

Vice President - Tessa Bishop

Secretary - James Kim V.P. General Manager - Danny Deveraux

Treasurer - Robert Binam

BID SECURITY FORM: A ☐ cashier's check ☐ certified check ☒ bid bond properly made payable to Santa Maria Public Airport District, for the sum of _____

Dollars (\$ _____), which amount is not less than ten percent (10%) of the total amount of this bid, is attached hereto and is given as a guarantee that the undersigned will execute the agreement and furnish the required bonds if awarded the contract and, in case of failure to do so within the time provided, the ☐ proceeds of said check shall be forfeited to the District, ☐ surety's liability to the District for forfeiture of the face amount of the bond shall be considered as established.

ACCEPTANCE: It is understood and agreed that this bid may be accepted by the District at any time within thirty (90) calendar days after the bid opening date. Airport District reserves the right to reject any or all bids or to waive any informalities in the bidding. The basis of selection will be the lowest responsible bid when comparing the total bid amount of each bidding contractor.

SUBCONTRACTOR SCHEDULE: A completed and signed subcontractor schedule required by the California Subletting and Subcontracting Fair Practices Act is attached hereto and made a part hereof.

FIRM/LICENSE INFORMATION

LICENSE: The undersigned is licensed in accordance with the laws of the State of California providing for the registration of contractors.

Contractor's License No. 523019 Type of License A

SOLE PROPRIETOR:

Name of individual contractor: _____

(print or type)

Signature of owner: _____

Business address: _____

or

PARTNERSHIP:

Name of firm: _____

Business address: _____

Signature, title, and address of members signing on behalf of the partnership:

Name: _____ Title _____

Address: _____

Name: _____ Title _____

Address: _____

Name: _____ Title _____

Address: _____

or

CORPORATION:

Name of corporation: CalPortland Construction

Business address: P.O. Box 1280 Santa Maria, CA. 93456

Corporation organized under the laws of the State of: California

Signature of president of corporation: Danny Devereaux
Vice General Manager ~

Signature of secretary of corporation: Jesse Bishop
Vice President ~

The undersigned hereby certifies that this proposal is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding; the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other bidder. In conformance with current statutory requirements of Section 1860, et seq. of the California Labor Code, the undersigned confirms the following as his certification:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions before commencing the performance of the work of this contract.

NOW, in compliance with the Notice Inviting Bids and all the provisions herein before stipulated, the undersigned, with full cognizance thereof, hereby proposes to perform the entire work for the prices set forth in the Bid Schedule upon which award of contract is made.

Dated this 8th day of June, 20 18.

Type or print legal name: CalPortland Construction

Authorized signature: [Signature]

Title: Jesse Bishop
Vice President

Authorized signature: [Signature]

Title: Danny Deveraux - V.P. General Manager

Address of bidder for notices: P.O. Box 1280
Santa Maria, CA. 93456

Telephone: 805-345-3581

**ACTION BY UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
CALPORTLAND CONSTRUCTION**

The following action is taken by the Board of Directors (the "Board") of CalPortland Construction, (the "Corporation"), a California corporation, by unanimous written consent:

RESOLVED, the Board does hereby elect the individuals whose names appear below to the office that appears opposite their respective names:

Allen Hamblen	President and Chief Executive Officer;
Danny Deveraux	Vice President and General Manager;
Jesse Bishop	Vice President;
Robert M. Binam	Secretary
Matthew L. Hissong	Chief Accounting Officer;
James Y. Kim	Treasurer;

and,

RESOLVED, that each such elected officer of the Corporation shall serve in such capacity until their resignation, removal or replacement; and,

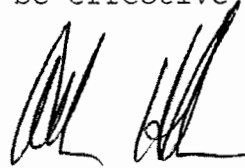
RESOLVED, that any and all acts performed prior to the date hereof by the officers of the Corporation for and on behalf of the Corporation are hereby ratified and approved; and,

RESOLVED, that any one or more officers of the Corporation are hereby authorized to enter into, execute, deliver and acknowledge any and all instruments, agreements, contracts, assignments, transfers, deeds, quitclaim deeds, leases, promissory notes, deeds of trusts, re-conveyances, covenants,


indentures, discharges, satisfactions, mortgages, charges of real property and any and all other ancillary documents or instruments that may arise in the course of the Corporation's business; and,

FURTHER RESOLVED, that the referenced officers of the Corporation are also hereby authorized to grant, execute, deliver and acknowledge any guarantee, pledge, hypothecation, mortgage, lien or charge of real property of the Corporation or any and all other necessary or appropriate documents that may arise in the course of the Corporation's business.

IN WITNESS WHEREOF, the undersigned, being all of the members of the Board of Directors of CalPortland Construction, have executed this Unanimous Written Consent and the foregoing action is hereby adopted and shall be effective as of February 1, 2016.



Allen Hamblen, Director



Ronald E. Summers, Director



Robert M. Binam, Director

(2016-0201 BOD Consent)

SUBCONTRACTOR SCHEDULE

(Do not detach from bid)

SUBCONTRACTOR SCHEDULE REQUIRED BY CALIFORNIA SUBLETTING AND SUBCONTRACTING FAIR PRACTICES ACT (Public Contract Code Sections 4100-4113)

(To be submitted with Bid Proposal)

The undersigned bidder certifies that he has used the bids of the following subcontractors in making up his bid and that the subcontractors listed will be used for the work on which they bid.

Item or Portion of Work to be Done by Subcontractor	Subcontractor's Name Under Which Licensed and Contractor's License Number	Location of Place of Business
3, A3, B3, (11, A11, B11) (12, A12, B12), (13, A13, B13)	Austin Enterprise #764893	PO Box 81924 Bakersfield, CA 93380
5, A5, B5 (portion)	Cindy Trump, Inc. #754500	PO Box 885 La Habra, CA 90631
13, A13, B13 (portion)	W. Reynveld Const. #722858	PO Box 320 Bakersfield, CA 93302
1, A1, B1 (portion) 16, 17, 18, 19, A18, A19, B16, B17, B18, B19	Super Seal & Stripe #396627	310 A Street + Fillmore, CA 93016

(if above space is insufficient, use reverse side)

The foregoing is submitted by the bidder in accordance with the California Subletting and Subcontracting Fair Practices Act, and the bidder, if awarded the contract, agrees to fully and promptly comply with such Act. Bidder certifies and warrants that all subcontractors listed above are, and when performing their subcontracts will be, duly licensed by the State of California to perform the work or services to be done by the subcontractor.

Name of Bidder: CalPortland Construction

Authorized Signature By: Jesse Bishop

Title of Signer: Vice President

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Santa Maria Public Airport District 2. Contract DBE Goal: 8.75%
 3. Project Description: TERMINAL APRON RECONSTRUCTION, PHASE 2
 4. Project Location: Santa Maria Airport
 5. Bidder's Name: CALPORTLAND CONSTRUCTION 6. Prime Certified DBE: ☐ 7. Bid Amount: \$5,203,643.50
 8. Total Dollar Amount for ALL Subcontractors: \$557,126.30 ^{JB} 9. Total Number of ALL Subcontractors: 4
\$552,541.30

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
3, A3, B3	SAWCUT	013602	AUSTIN ENTERPRISE LLC #764893 PO BOX 8126 BAKERSFIELD, CA 93380 PH: 661-569-1001	\$25,666.00
11, A11, B11	P-501 REC FLATWORK, 14" (PORTION) GREEN SAW, JOINT SEAL, DOWELS	013602	AUSTIN ENTERPRISE	\$315,516.50 \$313,996.00 ^{JB}
12, A12, B12	P-501 REC FLATWORK, 10" (PORTION) GREEN SAW, JOINT SEAL	013602	AUSTIN ENTERPRISE	\$31,191.00 \$38,775.50 ^{JB}
13, A13, B13	P-306 LEAN CONCRETE BASE, 6" (PORTION) → GREEN SAW	013602	AUSTIN ENTERPRISE	\$13,500 ^{JB}
5, A5, B5	REMOVE EX. STRUCTURAL SECTION (PORTION) - OPERATED GRINDER ONLY	40089	CINDY TRUMP INC MC 754500 PO BOX 365 LA HABRA, CA 90631 PH: 562-697-2256	\$37,850.00
1, A1, B1	MOBILIZATION (STRIPING PORTION ONLY)	2003	SUPER SEAL AND STRIPE MC #396627 PO BOX 755 FILLMORE, CA 93016 PH: 805-524-7345	\$18,600.00
16, 17, 18, 19, A16, A17, B16, B17, B18, B19	PAVEMENT MARKINGS	2003	SUPER SEAL AND STRIPE	\$66,117.50
Local Agency to Complete this Section			15. TOTAL CLAIMED DBE PARTICIPATION \$514,505.00 \$509,243.00 <u>9.9%</u> <u>9.8%</u> ^{JB}	
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required. 6/19/18 16. Preparer's Signature: <u>Jesse Bishop</u> 17. Date: <u>805-345-3581</u> 18. Preparer's Title: <u>Vice President</u> 19. Phone: 20. Preparer's Title:	
25. Local Agency Representative's Signature 26. Date 27. Local Agency Representative's Name 28. Phone 29. Local Agency Representative's Title				

EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT

1. Local Agency: Santa Maria Public Airport District 2. Contract DBE Goal: 8.75%
 3. Project Description: TERMINAL APRON RECONSTRUCTION, PHASE 2
 4. Project Location: Santa Maria Airport
 5. Bidder's Name: _____ 6. Prime Certified DBE: ☐ 7. Bid Amount: _____
 8. Total Dollar Amount for ALL Subcontractors: _____ 9. Total Number of ALL Subcontractors: _____

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contact Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount

Local Agency to Complete this Section		15. TOTAL CLAIMED DBE PARTICIPATION	
21. Local Agency Contract Number: _____ 22. Federal-Aid Project Number: _____ 23. Bid Opening Date: _____ 24. Contract Award Date: _____ Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.		\$ _____ % _____	
25. Local Agency Representative's Signature _____ 26. Date _____ 27. Local Agency Representative's Name _____ 28. Phone _____ 29. Local Agency Representative's Title _____		IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable with the names and items of the work in the "Subcontractor List" submitted with your bid. Written confirmation of each listed DBE is required. 16. Preparer's Signature <u>[Signature]</u> 17. Date <u>6/19/18</u> 18. Preparer's Name _____ 19. Phone _____ 20. Preparer's Title _____	