

### 3a. BID PROPOSAL

**Project: East 112<sup>th</sup> Ave over Fulton Ditch Bridge Replacement**  
**Project No.: Commerce City, 2020-01-PW; CDOT, BRO M245-014 (22611)**

**Bidder Legal Name:** Jalisco International, Inc.

**Bidder Full Principal Address:** 6663 Colorado Blvd., Commerce City, CO 80022

**Bidder Phone Number:** 303-287-8905

**Bidder E-Mail Address:** bids@jalisco.org

**Proposal:** The undersigned and above-named Bidder proposes to the City of Commerce City to enter a Construction Contract Agreement and to perform the Work to complete the Project in strict conformity with the Contract Documents for the unit prices listed in Unit Price Form(s) submitted with this Bid Proposal as payment in full. By submitting this Bid (consisting of the Bid Proposal, Unit Price Form, Listing of Major Suppliers and Subcontractors, Bid Security, and preliminary schedule), Bidder:

1. Certifies that it has examined the Request for Bids (including all Contract Documents and all Addenda) and is submitting the Bid in full compliance with the Contract Documents;
2. Certifies that the undersigned has checked carefully the figures and words in the Unit Price Form and understands that the City will not be responsible for any error or omissions on the part of the Bidder;
3. Certifies that this Bid is genuine, and not sham or collusive or made in the interest or behalf of any person not named in this Bid and that Bidder has not, directly or indirectly, induced, or solicited any other Bidder to submit a sham bid, or induced any other person, firm or corporation to refrain from bidding, and that Bidder has not in any manner sought by collusion to secure for itself any advantages over any other Bidder;
4. Agrees that this Bid shall be valid from the earlier of the date of opening to the date of an executed Construction Contract Agreement or ninety (90) calendar days after the date of bid opening;
5. Agrees to all terms and conditions of the Request for Bids and Contract Documents;
6. Agrees that the Contract Documents are not ambiguous or erroneous and are sufficient in scope and detail to indicate and convey understanding of all terms and requirements of the Work;
7. Waives all rights to claim extra payment or time extensions due to unexpected conditions that could have been determined by site inspection and review of the Contract Documents;
8. Is not relying on oral or written representations of the City except the RFB and any formal addenda to the RFB; and
9. Agrees that, if Bidder is selected to be awarded the Contract, Bidder will:
  - a. Execute an Construction Contract Agreement and, as provided in the Contract Documents, provide payment and performance bonds of 100% of the total Bid amount (including any accepted additive Bid items), proof of insurance, and a proposed Construction Schedule within ten (10) days of the issuance of a Notice of Intent to Award;
  - b. Forfeit the Bid Security submitted with this Bid to the City of Commerce City, as liquidated damages if Bidder fails to execute and deliver to the City the Construction Contract Agreement and payment and performance bonds of 100% of the total Bid amount (including any accepted additive Bid items) as provided in the Contract Documents, proof of insurance, and a proposed Construction

Schedule as provided in the Contract Documents within ten (10) days of the issuance of a Notice of Intent to Award;

- c. Commence Work within the time specified in the Notice to Proceed after the award date and complete the Work within the time specified in the Request for Bids;
- d. Accomplish the Work in accordance with the Contract Documents at the unit prices named in this Bid and within the time stated in the Contract Documents;
- e. Perform any increased or decreased quantities of Work at the unit prices stated in the Bid;
- f. Furnish all labor, machinery, equipment, materials, and supplies and pay all incidental costs necessary to accomplish the Work on the Project; and
- g. Perform all requirements stated in the Contract Documents.

**Addenda:** Bidder acknowledges receipt of the following Addenda:

Addendum No.   1   Addendum No.   2   Addendum No.   3   Addendum No.       

**Surety:** The following surety company has indicated its willingness to bond Bidder for the Work.

Name: Employers Mutual Casualty Co. Attorney-in-Fact: Jessica Jean Rini

**Interested Principals:** The only persons or entities interested as principals in this Bid other than the undersigned Bidder are listed below (if there are none, state such fact): None.


Name: \_\_\_\_\_ Address: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Respectfully submitted,

Jalisco International, Inc.

Bidder Legal Name

 \_\_\_\_\_

Signature

Onesimo Ledezma - VP

Printed Name & Title



a/an corporation/limited liability company/partnership/individual organized under the laws of the State of Colorado composed of the following members, managing members, officers, partners or owners:

Richard Ledezma

President/CEO/COO of Corporation or Manager/Managing Member of LLC or Managing Partner of Partnership

Onesimo Ledezma

Vice President/CFO/Managing Member/Member/Partner

Natalia Ledezma

Secretary/Managing Member/Member/Partner

\_\_\_\_\_  
Treasurer/Managing Member/Member/Partner

**BASE BID:**

**3b. UNIT PRICE FORM**

**Project: East 112th Ave over the Fulton Ditch Bridge Replacement**

**Bidder Name:**

Jalisco International Inc

REF. NUMBER	ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
1	201-00000	Clearing and Grubbing	LS	1	\$ 4,800.00	\$ 4,800.00
2	202-00200	Removal of Sidewalk	SY	222	\$ 8.50	\$ 1,887.00
3	202-00203	Removal of Curb and Gutter	LF	600	\$ 6.75	\$ 4,050.00
4	202-00206	Removal of Concrete Curb Ramp	SY	14	\$ 30.00	\$ 420.00
5	202-00210	Removal of Concrete Pavement	SY	109	\$ 18.50	\$ 2,016.50
6	202-00220	Removal of Asphalt Mat	SY	1538	\$ 8.00	\$ 12,304.00
7	202-00400	Removal of Bridge	LS	1	\$ 45,000.00	\$ 45,000.00
8	202-01130	Removal of Guardrail Type 3	LF	256	\$ 5.50	\$ 1,408.00
9	203-00060	Embankment Material (CIP)	CY	356	\$ 34.00	\$ 12,104.00
10	206-00000	Structure Excavation	CY	1055	\$ 14.00	\$ 14,770.00
11	206-00100	Structure Backfill (Class 1)	CY	833	\$ 28.00	\$ 23,324.00
12	206-00360	Mechanical Reinforcement of Soil	CY	769	\$ 14.00	\$ 10,766.00
13	207-00702	Top Soil (Offsite)	CY	173	\$ 39.00	\$ 6,747.00
14	208-00002	Erosion Log Type 1 (12 inch)	LF	519	\$ 5.50	\$ 2,854.50
15	208-00020	Silt Fence	LF	285	\$ 2.00	\$ 570.00
16	208-00035	Aggregate Bag	LF	30	\$ 10.00	\$ 300.00
17	208-00045	Concrete Washout Structure	EACH	1	\$ 2,200.00	\$ 2,200.00
18	208-00070	Vehicle Tracking Pad	EACH	2	\$ 2,300.00	\$ 4,600.00
19	208-00106	Sweeping (Sediment Removal)	hour	70	\$ 170.00	\$ 11,900.00
20	208-00107	Removal of Trash	hour	70	\$ 49.00	\$ 3,430.00
21	212-00032	Soil Conditioning	ACRE	0.30	\$ 270.00	\$ 81.00
22	212-00050	Sod	SF	1294	\$ 2.50	\$ 3,235.00
23	212-00708	Seeding (Native)(Broadcast)	ACRE	0.30	\$ 1,635.00	\$ 490.50
24	213-00004	Mulching (Weed Free Straw)	ACRE	0.30	\$ 19,500.00	\$ 5,850.00
25	213-00061	Mulch Tackifier	LB	30	\$ 8.50	\$ 255.00
26	216-00201	Soil Retention Blanket (Straw- Coconut)(Biodegradeable Class 1)	SY	626	\$ 2.75	\$ 1,721.50
27	217-00020	Herbicide Treatment	hour	16	\$ 49.00	\$ 784.00
28	240-00000	Wildlife Biologist	hour	24	\$ 86.00	\$ 2,064.00
29	240-00010	Removal of Nests	hour	24	\$ 80.50	\$ 1,932.00
30	240-00100	Prarie Dog Management	LS	1	\$ 16,100.00	\$ 16,100.00
31	304-06000	Aggregate Base Course (Class 6)	TON	403	\$ 36.00	\$ 14,508.00
32	403-34771	Hot Mix Asphalt (Grade SX)(75)(PG 76-28)	TON	682	\$ 98.00	\$ 66,836.00
33	408-01100	Joint Sealant	LF	138	\$ 10.25	\$ 1,414.50
34	412-00600	Concrete Pavement (6 Inch)	SY	32	\$ 97.00	\$ 3,104.00
35	412-00800	Concrete Pavement (8 Inch)	SY	58	\$ 98.00	\$ 5,684.00
36	502-00460	Pile Tip	EACH	22	\$ 275.00	\$ 6,050.00
37	502-11253	Steel Piling (HP12x74)	LF	510	\$ 150.00	\$ 76,500.00
38	506-00206	Riprap (6 Inch)	CY	1	\$ 186.00	\$ 186.00
39	514-00200	Pedestrian Railing Steel	LF	144	\$ 218.00	\$ 31,392.00
40	515-00120	Waterproofing (Membrane)	SY	293	\$ 19.00	\$ 5,567.00
41	601-03040	Concrete Class D (Bridge)	CY	250	\$ 625.00	\$ 156,250.00
42	601-40300	Structural Concrete Coating	SY	227	\$ 20.00	\$ 4,540.00
43	602-00000	Reinforcing Steel	LB	450	\$ 1.15	\$ 517.50
44	602-00020	Reinforcing Steel (Epoxy Coated)	LB	39333	\$ 1.20	\$ 47,199.60



REF. NUMBER	ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
45	606-00302	Guardrail Type 3 (31 Inch MGS)	LF	163	\$ 45.00	\$ 7,335.00
46	606-01370	Transition Type 3G (31 Inch M.G.S.)	EACH	3	\$ 3,600.00	\$ 10,800.00
47	606-01400	Transition Type BR10M-GR3	EACH	3	\$ 6,300.00	\$ 18,900.00
48	606-02003	End Anchorage (Nonflared)	EACH	2	\$ 4,075.00	\$ 8,150.00
49	606-02005	End Anchorage (Flared)	EACH	1	\$ 4,125.00	\$ 4,125.00
50	606-11035	Bridge Rail Type 10 MASH	LF	155	\$ 330.00	\$ 51,150.00
51	607-11525	Fence (Plastic)	LF	803	\$ 1.75	\$ 1,405.25
52	608-00000	Concrete Sidewalk	SY	218	\$ 65.00	\$ 14,170.00
53	608-00010	Concrete Curb Ramp	SY	15	\$ 175.00	\$ 2,625.00
54	608-10000	Sidewalk Drain	LF	7	\$ 400.00	\$ 2,800.00
55	609-21020	Curb and Gutter Type 2 (II-B)	LF	501	\$ 20.50	\$ 10,270.50
56	609-24006	Gutter Type 2 (6 Foot)	LF	17	\$ 108.00	\$ 1,836.00
57	609-24008	Gutter Type 2 (8 Foot)	LF	49	\$ 100.00	\$ 4,900.00
58	614-00011	Sign Panel (Class 1)	SF	6	\$ 68.00	\$ 408.00
59	614-00214	Steel Sign Post (1.75X1.75 Inch Tubing)	LF	14	\$ 29.00	\$ 406.00
60	614-85001	Impact Attenuator	EACH	1	\$ 23,600.00	\$ 23,600.00
61	618-01992	Prestressed Concrete Box (Depth < 32")	SF	2041	\$ 71.00	\$ 144,911.00
62	620-00020	Sanitary Facility	EACH	1	\$ 800.00	\$ 800.00
63	625-00000	Construction Surveying	LS	1	\$ 26,400.00	\$ 26,400.00
64	626-00000	Mobilization	LS	1	\$ 70,000.00	\$ 70,000.00
65	626-01114	Public Information Services (Tier IV)	DAY	70	\$ 104.00	\$ 7,280.00
66	627-00008	Modified Epoxy Pavement Marking	GAL	11	\$ 350.00	\$ 3,850.00
67	630-00000	Flagging	HOUR	120	\$ 34.00	\$ 4,080.00
68	630-00007	Traffic Control Inspection	DAY	70	\$ 100.00	\$ 7,000.00
69	630-00012	Traffic Control Management	DAY	28	\$ 600.00	\$ 16,800.00
70	630-80335	Barricade (Type 3 M-A)(Temporary)	EACH	7	\$ 135.00	\$ 945.00
71	630-80340	Pedestrian Barricade (ADA)	LF	20	\$ 55.00	\$ 1,100.00
72	630-80341	Construction Traffic Sign (Panel Size A)	EACH	17	\$ 74.00	\$ 1,258.00
73	630-80342	Construction Traffic Sign (Panel Size B)	EACH	12	\$ 125.00	\$ 1,500.00
74	630-80355	Portable Message Sign Panel	EACH	5	\$ 2,100.00	\$ 10,500.00
75	630-80380	Traffic Cone	EACH	35	\$ 6.00	\$ 210.00
76	700-70010	F/A Minor Contract Revisions	FA	1	\$150,000	\$150,000.00
77	700-70023	F/A On-The-Job-Trainee	FA	1	\$300	\$300.00
78	700-70380	F/A Erosion Control	FA	1	\$2,500.00	\$2,500.00
					TOTAL	\$ 1,230,027.35

**NOTE FOR INFORMATION ONLY: A Commerce City ROW Permit is required for this project. It is calculated by taking**

**EXAMPLE: (1,000,000.00 x 0.6)0.045= \$27,000.00**

**(1,500,000.00 x 0.6)0.045= \$40,000.00**



**3d. BID SECURITY**

**(DO NOT SUBMIT THIS FORM IF A CHECK IS SUBMITTED AS BID SECURITY)**

Know all men by these presents, that Jalisco International, Inc., as principal, and Employers Mutual Casualty Company, as Surety, are held and firmly bound unto the City of Commerce City, Colorado ("City"), in the penal sum of Five Percent (5%) of the Total Amount Bid \_\_\_\_\_ dollars (\$ \_\_\_\_\_ 5%), lawful money of the United States of America, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, severally, firmly by these present.

The condition of this obligation is such that whereas, the principal has submitted the accompanying Bid dated April 30, 2021 for the construction of (Project Name and Number) East 112th Avenue over Fulton Ditch Bridge Replacement, Project No. 2020-01-PW, BRO M245-014 (22611) in the City as set out in the accompanying Bid; and

Whereas, the City has required as a condition for receiving said Bid that the principal deposit with the City either a certified or cashier's check equal to five percent (5%) of the amount of the Bid, or in lieu thereof, furnish a Bid Bond for said amount. Conditioned that in the event of failure to execute the proposed Contract for such construction and to provide the required payment and performance bonds and a proposed Construction Schedule, if the Contract be awarded it, that said sum be paid immediately to the City as liquidated damages, not as a penalty, for the principal's failure to perform.

Now therefore, if the principal shall, within the period specified in the Instructions to Bidders,

- A) On the attached prescribed forms presented to it for signature, enter into a written contract with the City in accordance with its Bid as accepted, and give payment and performance bonds with good and sufficient surety, or securities, as may be required upon the forms prescribed by the City, for the faithful performance and the proper fulfillment of the Contract, or
- B) Withdraw said bid within the time specified in the Instructions to Bidders or have such bid rejected by the City, or
- C) Pay to the City the sum of this Bond as Liquidated Damages, and not as a penalty,

then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and this Bond shall be in no way impaired or affected by any extension of time within which the City may accept the Bid (up to sixty (60) total additional days), and Surety does hereby waive notice of any such extension. Surety shall pay the City's reasonable costs and attorney's fees incurred in any suit brought upon this bond by the City.

Signed and sealed this 20th day of April, 2021.

**Principal/Bidder:** Jalisco International, Inc **Surety:** Employers Mutual Casualty Company

**By:** [Signature] **By:** [Signature]

**Its:** Onesimo Ledezma, Vice President **Its:** Jessica Jean Rini, Attorney-in-Fact

Address for Notices: P.O. Box 712  
Des Moines, IA 50306



NOTE: The signature of the person executing the Bid Bond must be notarized. If an attorney-in-fact executes the Bid Bond on behalf of the surety, a copy of the current power of attorney bearing the notarized signature of the appropriate corporate officer must also be included with the Bid Bond.

**3c. LISTING OF MAJOR SUPPLIERS AND SUBCONTRACTORS**

If none, write none: \_\_\_\_\_

Proposed Subcontractor: Loya Construction

Item(s): Asphalt

Address: PO Box 211555 Denver CO 80221

Percentage of Work: 5%

Proposed Subcontractor: RMS cranes

Item(s): Girder Placement

Address: 1900 E 66th Ave Denver CO 80229

Percentage of Work: 1%

Proposed Subcontractor: Allstate Sweeping

Item(s): Sweeping

Address: 10150 E 106th Ave Brighton CO 80601

Percentage of Work: 1%

Proposed Subcontractor: American Striping

Item(s): Striping

Address: ~~6282~~ 6829 S Dawson Cir Centennial CO 80112

Percentage of Work: 1%

Bidder certifies that the names of the foregoing mentioned subcontractors or suppliers are submitted with full knowledge and consent of the respective parties. Additional sheets (with signatures) must be attached if additional space is needed.

Bidder: Jalisco International, Inc.  
(Name of Company)

By: [Signature] V.P.  
(Signature and Title) Onesimo Ledezma VP

Date: 04/30/21



P.O. Box 712 • Des Moines, Iowa 50306-0712

### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

**Jessica Jean Rini**

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Surety Bond:

#### Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

The authority hereby granted shall expire April 1st, 2021, unless sooner revoked.

### AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

**RESOLVED:** The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 1st day of July, 2018.

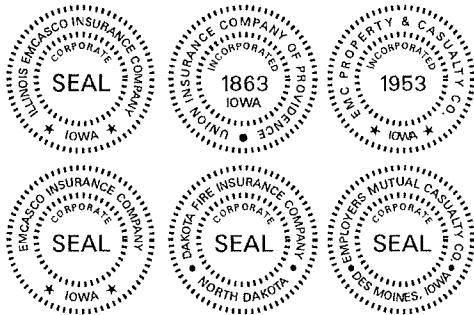
*Bruce G. Kelley*

Bruce G. Kelley, CEO, Chairman of Companies 2, 3, 4, 5 & 6; President of Companies 1, 2 & 6; Treasurer of Companies 1, 2, 3, 4 & 6

*Todd Strother*

Todd Strother  
Vice President

Seals



On this 1st day of July, 2018 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President and Treasurer, and/or Vice President, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2022.



*Kathy Loveridge*  
Notary Public in and for the State of Iowa

### CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 1st day of July, 2018, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of April, 2021.

*J D Clough*  
Vice President



**COLORADO DEPARTMENT OF TRANSPORTATION  
ANTI-COLLUSION AFFIDAVIT**

PROJECT NO. BRO M245-014

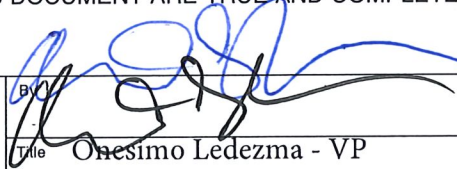
LOCATION East 112th Ave over Fulton Ditch Bridge  
Commerce City, CO

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

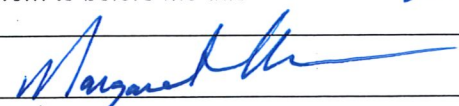
1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
- 2A. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project, and will not be so disclosed prior to bid opening.
- 2B. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
- 3A. No attempt has been made to solicit, cause or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 3B. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive or other form of complementary bid on this project.
4. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive or other form of complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive or other form of complementary bid, or agreeing or promising to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
8. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Contractor's firm or company name  Jalisco International, Inc.	By  Title Onesimo Ledezma - VP	Date 04/30/21
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2nd contractor's firm or company name. (If joint venture.)	By	Date
	Title	

Sworn to before me this 30<sup>th</sup> day of, April 2021

Notary Public 	
My commission expires <u>11-22-2021</u>	

**MARGARET MORAN**  
 Notary Public  
 State of Colorado  
 Notary ID # 20174048274  
 My Commission Expires 11-22-2021

**NOTE: This document must be signed in ink.**



# ANTICIPATED DBE PARTICIPATION PLAN

Bidder:	Jalisco International, Inc.	Project:	BRO M245-014
Contact:	Mark Menke	Project Code:	22611
Phone:	303-287-8905	Date of Proposal:	04/30/21
Email:	markm@jalisco.org	Contract Goal:	
Preferred Contact Method:	email	Region:	

**DBE Commitments**

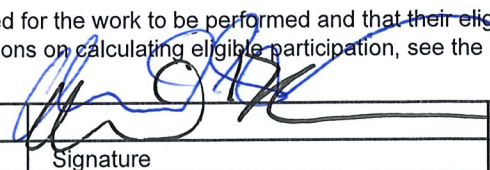
DBE Firm Name	Work to Be Performed	Commitment Amount	Eligible Participation
Loya Construction	Asphalt	\$62,000	\$62,000
American Striping	Striping	\$6,000	\$6,000
<del>Black Iron Retrow</del>	<del>Rebar Tying</del>	<del>\$18,324</del>	CTG
Coating Specialist	Waterproofing/coating	\$4564.50	\$456
Salcido Trucking	Trucking	\$9000	\$9000
Allstate Sweeping	Sweeping	\$11,000	\$11,000
Steamboat Engineering	Engineering	\$6750	\$6750
Total Eligible Participation			99,314.50
Total Bid Amount			1,230,027.35
Total Eligible Participation Percentage			8.07%

**Bidder Signature**

**This section must be signed by an individual with the authority to bind the Bidder.** By signing this form, as an authorized representative of the Bidder, you declare under penalty of perjury in the second degree and any other applicable state or federal laws that the statements made in this document are true and complete to the best your knowledge. Further, you attest that you have read the Standard Special Provision Disadvantaged Business Enterprise Requirements and understand the following:

CDOT shall not award a contract until it has been determined that the contract goal has been met or that you have otherwise demonstrated good cause. Once your proposal has been submitted, commitments may not be modified or terminated without the approval of CDOT. If selected as the lowest apparent bidder, you shall submit a Form 1415 for each commitment listed above. If you have not met the contract goal, you will also be required to submit documentation of all good faith efforts to meet the contract goal.

It is your responsibility to ensure that the selected DBEs are certified for the work to be performed and that their eligible participation has been properly counted. For additional information and instructions on calculating eligible participation, see the Standard Special Provision Disadvantaged Business Enterprise Requirements.

Onesimo Ledezma	VP		04/30/21
Name	Title	Signature	Date

**This form must be submitted by the proposal deadline. For CDOT projects, submit to [cdot\\_hq\\_dbefirms@state.co.us](mailto:cdot_hq_dbefirms@state.co.us).**



**COLORADO DEPARTMENT OF TRANSPORTATION**

**BIDDERS LIST**

Project Name and Number	Project Code	Proposal Date	Contractor	Region
BRO M245-014 E 112 Ave over Fulton Ditch Bridge Replacement	22611	04/30/21	Jalisco International, Inc.	

**Subcontractors/Suppliers/Vendors:** The bidder must list all firms seeking to participate on the contract. This information is used by the Colorado Department of Transportation (CDOT) to determine overall goals for the Disadvantaged Business Enterprise Program. Failure to submit this form may result in the proposal being rejected.

Firm Name	Email	Work Proposed (Select all that apply)	DBE (Y/N)	Selected (Y/N)
Steamboat Structures	neather.reed@steamboatstructures.com	Engineering 22	Y	Y
Crimson Engineering Asst Teton	ddeschamp@crimsonengineering.com	Engineering 22	Y	N
	kyle@kbnenvironmentalinc.com	Erosion Control 13	N	Y
Arnolds Ag Group, LLC	dhill@arnoldaggroup.com	EC + Land Scapes 13	N	
Environmental Contractors	andrew@envirotag.com	EC Landscape 13	N	
Ideal Fencing	dave@idealfencingcorp.com	Fence / Guardrail 8	N	
Adarand Constructors	bids@adarand.com	Guardrail 8	N	
Cascade Environmental	JRS6@comcast.net	Environmental 30	N	Y
Asphalt Specialties	GenyR@asphaltspecialties.com	Asphalt 15		N
Lawrence Construction Structures	JFabinski@enconroad.com	24		N
	elliott@structuresinc.net	24		Y
Circuit Media	side.smond@circuitmedia.com	PI 23		N
RMS Cranes	Shane@rmscranes.com	14		Y
Rumler Rebar	trumler@rumcivil.com	Rebar Bucking 11		Y
Black Iron Rebar	bidinvitations@blackironsteel.com	Rebar Bucking 11		N
Coating Specialist	christian@coatingspecialist.com	18/17		Y
American Striping CO	Tony@americanstriping.com	Striping 16		Y
Flatirons, inc	tom@flatirons.com	Survey 23		Y
Topographic Land Surveyors	Owen.Mullinax@topographic.com	Survey 23		N
Allstate Sweeping	blkrueger@allstatesweeping.net	sweeping 1		Y
Lightfield Enterprise, inc	lightfieldest.com	Traffic Cont 2		N
ABCO Contracting	jordan@abcocontracting.com	Waterproofing 18		N
NPW Contracting	Eliseo@npwcontracting.com	Waterproofing 18		N
Martin Marietta Aggregate	Jason.parnell@martinmarietta.com	Aggregates 1		Y
Albert Frei & Sons, Inc.	gjackson@albertfrei.com	Aggregates 1		N
Aggregate Logistics, LLC		Aggregates 1		N

I certify that the information provided herein is true and correct to the best of my knowledge.

Onesimo Ledezma		VP	04/30/21
Name	Signature/Initials	Title	Date

**Work Proposed Categories:**

- |  |  |  |
|--|--|--|
| 1. Materials and Supplies                      | 11. Structural Steel and Steel Reinforcement         | 21. Clearing, Demolition, Excavation and Earthwork |
| 2. Flagging and Traffic Control                | 12. Riprap and Anchored Retaining Walls              | 22. Engineering and Surveying Services             |
| 3. Trucking and Hauling                        | 13. Landscape and Erosion Control                    | 23. Public Relations and Involvement               |
| 4. Precast Concrete, Foundations, and Footings | 14. Bridge and Bridge Deck Construction              | 24. Piles and Deep Foundations                     |
| 5. Concrete Paving, Flatwork and Repair        | 15. Asphalt Paving                                   | 25. Waste Management and Recycling                 |
| 6. Lighting and Electrical                     | 16. Road and Parking Lot Marking                     | 26. Site Clean Up                                  |
| 7. Signs, Signal Installation, and Guardrail   | 17. Chip Seal, Crack Seal, Joint Seal and Crack Fill | 27. Mechanical and HVAC                            |
| 8. Fencing                                     | 18. Bridge Painting and Coating                      | 28. Tunnel Construction                            |
| 9. Buildings and Vertical Structures           | 19. Stairway and Ornamental Metal                    | 29. Profiling and Grinding                         |
| 10. Utility, Water and Sewer Lines             | 20. Parking Lots and Commercial Sidewalks            | 30. Environmental Health and Safety                |

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**COLORADO DEPARTMENT OF TRANSPORTATION**

**BIDDERS LIST**

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Firm Name	Email	Work Proposed (Select all that apply)	DBE (Y/N)	Selected (Y/N)
UIS, INC	J.smith@uisutan.com	Bridge rail supply	N	Y
Koppel Fabrication	quinn@KoppelFab.com	Bridge rail supply	Y	N
Agg Ind. - Concrete Denver	mile.tanda@agregatind.com	Conc Supply-1	N	N
Brannon Ready Mix	jnock@brannanl.com	Conc Supply-1	N	N
Hanes Geo Components	ben.doughlin@hanes.com	Geo Fabric 5-1	N	N
ENCON Colorado	JFabinski@enconcolorado.com	Grader Supply-1	N	N
Plum creek Structures	kiZOVAC@PlumcreekStructures.com	Grader supply-1	N	N
CMC Rebar	Candice.Berge@CMC.com	Rebar Supply-1	N	Y
Interwest Safety Supply, Inc	Regan@iwsafety.com	Traffic device-2	N	Y

I certify that the information provided herein is true and correct to the best of my knowledge.

Onesimo Ledezma		VP	04/30/21
Name	Signature/Initials	Title	Date

- Work Proposed Categories:**
- 1. Materials and Supplies
  - 2. Flagging and Traffic Control
  - 3. Trucking and Hauling
  - 4. Precast Concrete, Foundations, and Footings
  - 5. Concrete Paving, Flatwork and Repair
  - 6. Lighting and Electrical
  - 7. Signs, Signal Installation, and Guardrail
  - 8. Fencing
  - 9. Buildings and Vertical Structures
  - 10. Utility, Water and Sewer Lines
  - 11. Structural Steel and Steel Reinforcement
  - 12. Riprap and Anchored Retaining Walls
  - 13. Landscape and Erosion Control
  - 14. Bridge and Bridge Deck Construction
  - 15. Asphalt Paving
  - 16. Road and Parking Lot Marking
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