

Third Bidder

PAGE 1 OF 4

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

02-29-16 A11:28 IN

CONTRACT NO: **08-0G9004**

BID AMOUNT: **\$10,351,351.00**

BID OPENING DATE: **February 24, 2016**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	Eight (8)	\$945,855.00

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 (\$)
40 (P)	Supply Liquid AC Oil HMA-A	C0624, C9604 C9605, C9670	LMS Transport Cert # 38327	\$433,683.60
41 (P)	Supply Liquid AC Oil RHMA-G	C9774, C9908	2751 Avalon Street Jurupa Valley, CA 92509 (951) 616-3828	\$157,680.00
26 (P)	Cold Plane AC	C1531, C1901, C2201, C2401,	Cindy Trump, Inc dba Lindy's Cold Planing Cert # 40089	\$50,280.00
30 (P)	Pulverize Existing AC	C3901, C3910, C3990, C4201 C9903, C9905	625 S. Mountain View La Habra, CA 90631 (562) 697-2286	\$47,350.00

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.

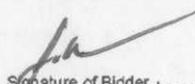
Total Claimed Participation

See Page 4 of 4

See Page 4 of 4

%

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 Joseph P. Richardson, Chief Estimator

2/25/16

Date

(760) 775-7500

(Area Code) Tel. No.

John Nottberg, Senior Estimator

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-99, Sacramento, CA 95814.

Contract No. 08-0G9004

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

CONTRACT NO: **08-0G9004**

BID AMOUNT: **\$10,351,351.00**

BID OPENING DATE: **February 24, 2016**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	Eight (8)	\$945,855.00

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 (\$)
1 (P)	Striping Lead Compliance Plan			\$1,500.00
3	Construction Area Signs	C3701, C5601	Super Seal & Stripe, Inc.	\$24,800.00
4 (P)	Striping Traffic Control	C5620, C8201	Cert # 2003	\$27,500.00
4 (P)	Temporary Striping	C8405, C8406	310 A Street	\$20,600.00
5	Channelizer - Surface Mounted	C8501, C9906	Fillmore, CA 93015	\$77,825.00
15	Remove Yellow Thermo Stripe		(805) 524-7345	\$21,420.00
17	Remove Pavement Marker			\$2,990.00
23	Reset Milepost Marker			\$375.00
24	Reset Markers & Delineators			\$1,500.00
25	Reset Roadside Sign (One Post)			\$3,750.00
53	Thermo Traffic Stripe (Sprayable)			\$28,900.00
54	Pavement Marker (Retro-Recessed)			\$28,405.00
57	Striping Mobilization			\$20,000.00

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.

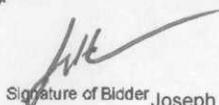
Total Claimed Participation

See Page 4 of 4

See Page 4 of 4

%

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 Joseph P. Richardson, Chief Estimator

2/25/16 (760) 775-7500
 Date (Area Code) Tel. No.

John Nottberg, Senior Estimator
 Person to Contact (Please Type or Print)

ADA Notice

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

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

CONTRACT NO: **08-0G9004**

BID AMOUNT: **\$10,351,351.00**

BID OPENING DATE: **February 24, 2016**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	Eight (8)	\$945,855.00

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 (\$)
4 (P)	Flagging	C1200, C1201, C1210	Maneri Traffic Control Cert # 38078 47423 Rainbow Canyon Road Temecula, CA 92592 (951) 695-5104	\$147,500.00
50	Midwest Guardrail System	C0680, C8000, C8201, C8320	Ace Fence Company Cert # 34153 727 N Glendora Avenue La Puente, CA 91744 (626) 333-0727	\$21,120.00
52	Alt Flared Terminal System	C8391	727 N Glendora Avenue La Puente, CA 91744 (626) 333-0727	\$9,600.00

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.).

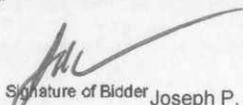
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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 \$See Page 4 of 4
See Page 4 of 4
 %

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 Joseph P. Richardson, Chief Estimator
 Date 2/25/16 (760) 775-7500
 (Area Code) Tel. No.
 John Nottberg, Senior Estimator
 Person to Contact (Please Type or Print)

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

CONTRACT NO: **08-0G9004**

BID AMOUNT: **\$10,351,351.00**

BID OPENING DATE: **February 24, 2016**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT %: **12%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	Eight (8)	\$945,855.00

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 (\$)
40 (P)	Field Testing HMA-A	C8720, C8723 C9810	Sequoia Consultants Cert # 35308	\$41,770.00
41 (P)	Field Testing RHMA-G		361 W. Grove Avenue Orange, CA 92865 (714) 974-6316	\$10,560.00
16	Contractor Supplied Biologist	C8713	BRC-EqualS3, Inc. Cert # 42653 312 E. Matilija St, Suite B Ojai, CA 93023 (805) 640-1196	\$149,600.00

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.

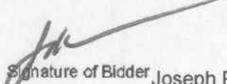
²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

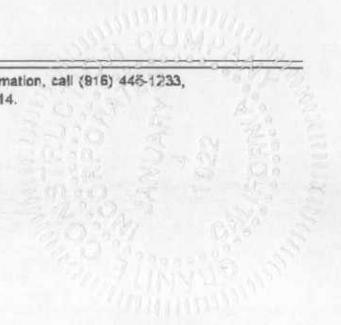
³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation **\$ 1,328,708.60**

12.8 %

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 Joseph P. Richardson, Chief Estimator
 2/25/16 (760) 775-7500
 Date (Area Code) Tel. No.
 John Nottberg, Senior Estimator
 Person to Contact (Please Type or Print)



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

Contract no.: 08-0G9004

Name of DBE business: LMS Transport

Name of DBE representative: *Anthony Steen*

DBE certification number: 38327

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: John Nottberg, Senior Estimator

Date: February 24, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
40 (P)	Supply Liquid AC Oil HMA-A	\$433,683.60
41 (P)	Supply Liquid AC Oil RHMA-G	\$157,680.00

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	\$591,363.60
--------------	---------------------

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:

Anthony Steen
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

2-25-16
 Date:

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



LMS TRANSPORT
CA # 434396
 © 800-698-6886

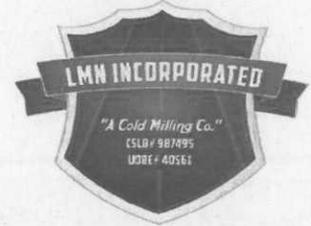
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Granite Construction ATTN: Estimating

BID DATE: 2-24-16

PROJECT NAME: Rte 111 - 08-0G9004

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

- **Item #: Oil Supply Only (per ton):** (1) 1,000+/- of PG64-16 @\$253 & 1,700 of PG64-28PM @ \$458 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$36 to LTR to Indio & \$39 LTR to 29 Palms. (2) \$54 SJR to Indio & \$58.29 to 29 Palms.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

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

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

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

64-28 M (1,400 TN) (\$458 + 58.29) x 60% = \$433,683⁶⁰

64-16 (900 TN) (\$253 + 39) x 60% = \$157,680⁶⁰

Back To Query Form

Search Returned 1 Records

Wed Feb 24 12:31:30 PST 2016

Query Criteria

Firm ID: 38327

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Q



Cindy Trump Inc
P.O. Box 385
La Habra, Ca 90631
PH: (562)697-2286
FAX: (562) 697-2039
24 HR DISPATCH 714-501-0679
dispatch@wegrindasphalt.com

Quote still good yes

Contractor's License #754500

Dir # 1000008423

DBE Cert # 40089

We are DBE. 12% DBE Project Goal.

BID PROPOSAL

CONTRACTOR: Granite Construcion
JOB NAME: 08-OG9004
BID DATE: Wednesday, January 20, 2016
CONTACT: John Nottberg
PHONE:
FAX:

Item 26		
Option A		
Cold Plane Asphalt Concrete Pavement		104,752 SY
	<u>Unit Price</u>	<u>Amount</u>
Cut and load (Based on 12 shifts w 1 grinders for 8 hrs)	\$.48 SY	\$50,280.00
Haul to Granite's Stock Pile (for Granite on site within 10 miles)	\$.50	\$52,376.00
Sweep (1) Sweeper 12 shifts /8 hr min	\$.22	\$23,045.66
	24hr sweeping	

Option B		
Pulverize Stock Pile On Site	Daily Rate	\$4150.00
Up to 8 hr min each day Overtime	\$550.00 Per Hour	
Mobilization	\$850.00 if not already on site	
		10,000 LF / DAY (2) Mob \$1700.00 14 x \$4150.00 = 45,650.00
Option C		
Blend Shoulder 4 to 6 inches		125,547 SY
Includes (shoulder of 1.5 to 3 ft wide, new base and a/c stock piled materials)		
Blend material	\$.54	\$67,795.38
Option D		
		94,662 SY @ 13.2 inches
Roadway Ex Shoulder w Grinder	\$1.38	\$130,633.82
Cut Only and Load into Granites Trucks		
Rental on Milling Machines		
Rental of 6 or 7 ft Milling Machines		\$4,400.00 Per Day
\$620.00 an hour after for Overtime		
\$850.00 Mobilization		
Rental of 4 ft Milling Machine		\$2,800.00 Per Day
Overtime \$ 385.00 Per Hour		
Mobilization \$850.00		
Rental of Mini Grinder		\$1,400.00 Per Day
Mobilization \$350.00		

\$47,350.00

Special Conditions

1. Price includes as stated above.
2. Grinder can only go 12 inches in depth and 6.7 wide or 7.2 wide, 2 passes wide and two passed deep in shoulder. Granite will need to supply 15 trucks an hour per machine.
3. Grinder is excluded from cutting boulders, rocks, or clay.
4. Pulverizer can only go up to 20 inches on stockpile
5. Pulverizer is 8 ft wide and can blend pulverized stock pile millings ,new class 2 base and shoulders at the same time.
6. Min qty to blend material is 10,000 LF a day.
7. Excludes water truck for cold planer and milling machine.
8. Granite is responsible for fine grading , grading ,stock pile grading, trucking and placing material back to hole from stock pile.

9. Grinder needs a 2.5 to 3 hour head start of paving operation to maintain speed in front of them.
10. Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, gradation, temporary tapers and maintenance of the project.
11. Granite to provide traffic break for end cuts / lateral cuts w large milling machine.
12. Mini grinder /bob cat grinder / detail grinder excluded from this quote
13. No dump fees included in this quote
14. Contractor to provide on-site water to milling machines.
15. All work to be done day or night shifts. Overtime excluded, shift change/ modified work week is acceptable.
16. Any delays, additional hours, or additional shifts will be billed at hourly rates.

GRINDING JOB TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of, it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.

19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name

DATE:

Quoted by: Brianna Trump

Back To Query Form

Search Returned 1 Records

Wed Feb 24 12:32:18 PST 2016

Query Criteria

Firm ID: 40089

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	P. O. BOX 385
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
E-Mail	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	(562)
Phone Number	697-2286
Alt Area Code	(714)
Alt Phone Number	904-1142
Fax Area Code	(562)
Fax Phone Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes

C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;

Licenses

A General Engineering Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Back To Query Form

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

Contract no.: 08-0G9004

Name of DBE business: Super Seal & Stripe

Name of DBE representative: Jasmine Gongora

DBE certification number: 2003

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: John Nottberg, Senior Estimator

Date: February 24, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1 (P)	Striping Lead Compliance Plan	\$1,500.00
3	Construction Area Signs	\$24,800.00
4 (P)	Striping Traffic Control	\$27,500.00
4 (P)	Temporary Striping	\$20,600.00
5	Channelizer - Surface Mounted	\$77,825.00
15	Remove Yellow Thermo Stripe	\$21,420.00
17	Remove Pavement Marker	\$2,990.00
23	Reset Milepost Marker	\$375.00
24	Reset Markers & Delineators	\$1,500.00
25	Reset Roadside Sign (One Post)	\$3,750.00
53	Thermo Traffic Stripe (Sprayable)	\$28,900.00
54	Pavement Marker (Retro-Recessed)	\$28,405.00
57	Striping Mobilization	\$20,000.00

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	\$259,565.00
--------------	---------------------

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:

Jasmine Gongora, Account Administrator

Printed name of DBE's authorized representative:

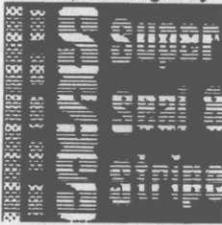
Title of DBE's authorized representative:

02/25/2016

Date:

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

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930
 PH: (805) 524-7345 / FAX: (805) 524-7428
 DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY: ATTN:
 PHONE: FAX: EMAIL:
 JOB NAME: **CALTRANS 08-0G9004 - CONSTRUCTION ON ROUTE 247**
 ADDRESS: **FROM HANDLEY RD TO .1 MI NORTH OF BOONE RD** CITY: LANDERS, CA
 PLANS: YES SPECS: YES
 ESTIMATOR: **TREVOR** EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
2/24/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
4	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$27,500.00	\$27,500.00
5	CHANNELIZER (SURFACE MOUNTED - SEE BELOW CONDITIONS)	2830	EA	\$27.50	\$77,825.00
15	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	61200	LF	\$0.35	\$21,420.00
17	REMOVE PAVEMENT MARKER	2990	EA	\$1.00	\$2,990.00
23	RESET MILEPOST MARKER	5	EA	\$75.00	\$375.00
24	RESET MARKERS & DELINEATORS	20	EA	\$75.00	\$1,500.00
25	RESET ROADSIDE SIGN (ONE POST)	15	EA	\$250.00	\$3,750.00
53	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	170000	LF	\$0.17	\$28,900.00
54	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	2990	EA	\$9.50	\$28,405.00
57	MOBILIZATION	1	LS	\$20,000.00	\$20,000.00
	FOR ITEM #5, SUPER SEAL ANTICIPATES IT WILL TAKE 4 SHIFTS TO COMPLETE. EXCLUDES MAINTENANCE UPON COMPLETION OF INSTALLATION.				
	ITEM #15 INCLUDES PAINTED DOUBLE YELLOW STRIPE UPON COMPLETION OF CENTERLINE STRIPE & MARKER REMOVAL.				
	CONTRACTOR IS TO PROVIDE A WATERSOURCE TO RE-FILL HYDROBLASTER FOR STRIPE REMOVALS AND A LOCATION TO DUMP WASTE WATER.				
	OPTIONS:				
3	CONSTRUCTION AREA SIGNS (SEE BELOW EXCLUSIONS) - EXCLUDES MAINTENANCE, RELOCATION, DATE CHANGES, & REPLACEMENTS - CORE DRILLING OR CONCRETE REPAIR / PATCHWORK IS NOT INCLUDED. PLEASE NOTE THAT SIGNS WILL BE RE-USED FROM STAGE TO STAGE - NO MORE THAN 50 LOCATIONS WILL BE INSTALLED AT ANY ONE TIME. EXISTING STRUCTURES WILL BE UTILIZED FOR CONSTRUCTION AREA SIGNS WHERE APPLICABLE - IF SIGNS ARE DAMAGED, LOST OR STOLEN, THE CONTRACTOR WILL BEAR ALL COSTS (INCLUDING GRAFFITI DAMAGE)	1	LS	\$24,800.00	
6	PORTABLE CHANGEABLE MESSAGE SIGN (RENTAL BASED ON A 28-DAY BILLING CYCLE)	1	MO	\$1,150.00	
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 4	TOTAL		\$214,165.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

AREA SIGNS
 + \$24,800
 + \$20,600 TEMP
 \$ 259,565.00



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com																						
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Co of CT	25682	INSURER B:	Travelers Prop Cas Co of Amer	025674	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A:	Travelers Indemnity Co of CT	25682																						
INSURER B:	Travelers Prop Cas Co of Amer	025674																						
INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES **CERTIFICATE NUMBER:** 15/16 GL/AU/UMB/WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	EXCLUDES ALL WRAP/OCIP PROJECTS					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon/ELENA

[Back To Query Form](#)

Search Returned 1 Records

Wed Feb 24 12:31:51 PST 2016

Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EMail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS

Work Codes

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

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

Contract no: **08-0G9004**

Name of DBE business: **Maneri Traffic Control**

Name of DBE representative: **OTLY AVILA**

DBE certification number: **38078**

Name of bidder: **Granite Construction Company**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **John Nottberg, Senior Estimator**

Date: **February 24, 2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4 (P)	Flagging	\$147,500.00

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	\$147,500.00
--	--------------	---------------------

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.

OTLY AVILA
 Signature of DBE's authorized representative

OTLY AVILA
 Printed name of DBE's authorized representative

ADMIN ASST
 Title of DBE's authorized representative

2/25/16
 Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-80, Sacramento, CA 95814.

TIME RECEIVED	REMOTE CSID	DURATION	PAGES	STATUS
February 23, 2016 10:17:20 AM PST	951 695 5105	130	3	Received
Feb 23 16 10:16a	MANERI TRAFFIC CONTROL	951-695-5105		p.1

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 08-0G9004
BID DATE: 2/24/16

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #3)
 ITEM #3 \$21,000.00 WITH USE OF MTC FOR ITEM #4
 (ITEM #3 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #3)
 ITEM #3 \$26,161.00 WITHOUT USE OF MTC FOR ITEM #4
 (ITEM #3 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

ADDITIONAL ITEMS:
 ITEM #5- \$39.00 EA PICK-UP FEE APPLIES)
 ITEM #6- \$775.00 EA PER MONTH (\$100.00 DELIVERY FEE & \$100.00)

TRAFFIC CONTROL: (ITEM #4)
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00***INCLUDES 4
 ARROW BOARDS***
*+11500/hr/person Light Tower 50" ea
 2ea*

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES. *Thru lunch 1,775/day*

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT
 HESITATE TO CALL (760) 535-7881. **THANK YOU FOR YOUR TIME AND CONSIDERATION.**

SINCERELY,
Johnny Maneri

100 days Flaging @ 1,475⁰⁰ ea = \$147,500⁰⁰

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 2/24/16
PROJECT: 08-0G9004

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,775.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$775.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
---	----------

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	mariamneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Search Returned 1 Records

Wed Feb 24 12:47:59 PST 2016

Query Criteria

Firm ID: 38078
 Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 2/23/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Widening Shoulders (Contract No. 08-0G9004)	
From Handley Road to 0.1 Mile North of Boone Road, In Landers, In San Bernardino Co., CA	
BID DATE : 2/24/16 2:00 P.M.	ADDENDUM: 1, 2, 3 & 4
SPECS : per 2010 CALTRANS Plans & Specs	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
50	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	660	\$ 32.00	\$ 21,120.00
52	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	4	\$ 2,400.00	\$ 9,600.00
TOTAL BID AMOUNT:					\$ 30,720.00

DBE # 34/153

- * PROPOSAL IS BASED ON TWO (2) MOVE-INS ONLY, ADDITIONAL MOVE-IN WILL BE \$1,200.00/EA.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

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

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

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

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Back To Query Form

Search Returned 1 Records

Wed Feb 24 12:36:41 PST 2016

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

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

[Back To Query Form](#)

**SEQUOIA
Consultants**

DBE # 35308

Cost Estimate

QC Services for HMA Paving

(714) 974-6316

361

Contract No.: 08-0G9004
 Bid Date: January 21, 2016
 Bid Item Nos.: 40: HMA-A: 33,900 tons
 41: RHMA-G: 16,000 tons
 39: Preparing Inertial Profiler

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	Each	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
HMA-A Field QC Services				
Nuclear Gauge Correlation - CT 375 Coring and Lab Testing	1	Shifts	\$ 850	\$ 850
Placement Inspection - 1 Laydown Inspector & 1 Coring Technician	22	Shift	\$ 1,860	\$ 40,920
RHMA-G-Field QC Services				
Placement Inspection - 1 Laydown Inspector	12	Shift	\$ 880	\$ 10,560
Additional Laboratory Testing Services - HMA-A and RHMA-G				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	6	Test	\$ 900	\$ 5,400
Tensile Strength Ratio Testing - 1 per 10,000 Tons	6	Test	\$ 700	\$ 4,200
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	13	Test	\$ 375	\$ 4,875
HMA-A and RHMA-G-Field Total (Bid Items 40 and 41)				\$ 68,235
HMA-A Plant / RHMA-G: Plant QC Services				
Plant Inspector - Lab Testing To Be Performed at Mobile Laboratory	34	Shift	\$ 880	\$ 29,920
Mobile Laboratory Mobilization/Demobilization	1	Each	\$ 1,305	\$ 1,305
Mobile Laboratory (AC Content, SA, SE, MC, Rice, QC Cores) - Per Shift	34	Shift	\$ 150	\$ 5,100
HMA-A and RHMA-G-Plant Total (Bid Items 40 and 41)				\$ 36,325
Supplemental Quality Control Services				
Development of Mix Design / Additional QC Testing				
Development of Job Mix Formula - Per Aggregate Size	2	Each	\$ 6,900	\$ 13,800
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	2	Each	\$ 3,600	\$ 7,200
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	6	Each	\$ 890	\$ 5,340
Additional Sampler/Tester/Inspector		Shift	\$ 880	\$ -
Additional Mobilization per technician		Each	\$ 405	\$ -
Preparing Inertial Profiler - Approximately 22 miles of Single Lane Pavement				
Inertial Profiler - Testing and Data Reporting	1	Shift	\$ 3,000	\$ 3,000
Smoothness Technician - Grind Marking	1	Shift	\$ 1,370	\$ 1,370
Inertial Profiler - Approximately 22 miles of Single Lane Pavement				
Inertial Profiler - Testing and Data Reporting	1	Shift	\$ 3,000	\$ 3,000

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts for 5 consecutive days/week; additional mobilization charges apply for break in schedule.
- 2 Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- 3 Estimate is based on average placement 1,500 tons/shift for HMA-A and RHMA-G.
- 4 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

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

Thu Jan 21 10:30:28 PST 2016

Query Criteria

Firm ID: 35308

Firm Type: DBE

Firm ID	35308
Firm/DBA Name	SEQUOIA CONSULTANT, INC
Address Line1	361 W. GROVE AVENUE
Address Line2	
City	ORANGE
State	CA
Zip Code1	92865
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pdesilva@sequoiacon.com
Contact Name	PRIYANGA DESILVA
Area Code	(714)
Phone Number	974-6316
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	974-6193
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541380;

ACDBE NAICS

Work Codes	C8720 CIVIL ENGINEERING; C8723 MATERIALS TESTING SERVICES; C9810 SMALL STRUCTURES;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

[Back To Query Form](#)

DBE



Sotelo, Trenton

From: Kara Duckworth <kara@brc-equals3.com>
Sent: Wednesday, January 20, 2016 5:49 PM
To: Sotelo, Trenton
Cc: Carl Thelander
Subject: Biologist quote for Hwy 247 bid - Caltrans 08-0G9004
Attachments: BRC-Equals3, Inc._SOQ.pdf

Hi Trent,

Thank you for calling BRC to help out on your bid. Per our conversation, we can offer a single fully-loaded daily billing rate of 850.00/day for your bid (Item 16, Code 146001; Contractor-supplied Biologist). This is based on providing a qualified biologist, expert with desert tortoises in particular, for up to 10 hours per day, their per diem, vehicle use, and supplies.

BRC has completed many projects requiring the same skill sets and we have provided our SOQ for your review. Most notably, we have completed construction monitoring for SCE over many years on many projects, including recent effort to rebuild a powerline adjacent to Highway 138 in Adelanto, construction monitoring for their Leatherneck construction project on the Marine Corps 29 Palms training facility, and many more in San Bernardino County. We are a regular contractor to San Bernardino County, too.

If you need any more information, please don't hesitate to call us. You can reach Carl directly at (805) 844-5830⁵⁸²⁰, also ccd on this email.

Thanks again for the opportunity to bid with Granite. Good luck!

Best regards,

Kara

Kara Duckworth
Principal

BRC equals 3

312B East Matilija Street
 Ojai, CA 93023
 949.306.7669 Cell
 805.640.1196 Office
 805.646.3870 Fax
 www.brc-equals3.com

*Carl says
 he has covered all reports
 and pre con in h.s. \$50.00
 charge per day of work.*

Per conversation @ 8:59

1/21/2016

(805) - 844-5820

(176 WDX \$850)

\$149,600.00

Quote still good per Carl 2-24-16

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 21 09:22:35 PST 2016

Query Criteria

Firm ID: 42653

Firm Type: DBE

Firm ID	42653
Firm/DBA Name	BRC-EQUALS3, INC.
Address Line1	312 E. MATILIJIA ST. SUITE B
Address Line2	
City	OJAI
State	CA
Zip Code1	93023
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	kara@brc-equals3.com
Contact Name	KARA DUCKWORTH
Area Code	(805)
Phone Number	640-1196
Alt Area Code	(949)
Alt Phone Number	306-7669
Fax Area Code	(805)
Fax Phone Number	646-3870
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 56;
Districts	07;
DBE NAICS	541620;

ACDBE NAICS

Work Codes	C8713 CONSULTANT, ENVIRONMENTAL;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)