

# Third Bidder

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

CONTRACT NO: 11-295204

BID AMOUNT: \$ 3,662,028

BID OPENING DATE: 8/3/16

BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION: N/A      TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 13      TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 1,304,663

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>15,16,54,55</u>	<u>HYDROSEEDING</u>	<u>237310, 238990 561730</u>	<u>HYDROSPROUT 460-A CORPORATE DR. ESCONDIDO CA 92025 DBE # 8771 760 432 8233</u>	<u>25,400</u>
<u>36, 43-52 88 (P)</u>	<u>IRRIGATION</u>	<u>237110, 237310 237990</u>	<u>DIVERSIFIED LANDSCAPE 21730 BUNDY CANYON WILDOMAR CA 92595 DBE # 8022 951-245-1686</u>	<u>158,318</u>

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

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

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

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

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation S %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

**SEE LAST PAGE**

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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61-63,67 ALL PARTIAL	QC TESTING (C/O CALMEX)	C8723	SEQUOIA CONSULTANT 361 W. GROVE AVE ORANGE, CA 92865 DBE # 35308 714-974-6316	12,000
61-63,67 ALL PARTIAL	ASPHALT OIL (C/O CALMEX)	40410, 40420 400310, 493110	LMS TRANSPORT 2751 AVALON ST. JUPITA VALLEY CA 92509 DBE # 38327 951-616-3828	45,960

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Total Claimed Participation: \_\_\_\_\_ \$ \_\_\_\_\_ %

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

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<u>1,4-6,28 84-87,88(P)</u>	<u>STRIPING</u>	<u>237310, 238990</u>	<u>PAYO SPECIALTIES 120 N. 2ND AVE CHULA VISTA, CA 91910 DBE # 102 619-422-9204</u>	<u>41,486</u>
<u>24,26,62</u>	<u>FENCE, TREATED WW</u>	<u>238990</u>	<u>INLINE FENCE 137 WALNUT ST. RAMONA CA 92065 DBE # 14089 760-789-0282</u>	<u>57,238</u>

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.

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Total Claimed Participation	<u>S</u>	%
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<u>19,20,21,90</u> <u>(ALL PARTIAL)</u>	<u>FURNISH GEOTEXTILE FIBER ROLL, SILT FENCE</u>	<u>423390 444190 454390</u>	<u>TRIUMPH GEOSYNTHETICS 1235 N. GROVE ST. ANAHEIM, CA 92806 DBE # 9076 714-237-1550</u>	<u>7680</u>

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S

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11-14	SWPPP CONSULTING	541340, 541380	TERRA WEST, INC 1061 TIERRA DEL REY 204 CHULA VISTA CA 91910 DBE # 36931 619-591-1007	19600
2, 7(P)	TRAFFIC CONTROL SIGNS, CMS FURNISH	561990	MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON TEMECULA CA 92592 DBE # 38078 951-695-5104	60,813
3(P)	FURNISH LIGHT TOWER, ARROW BOARDS, ATTENUATOR			

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Total Claimed Participation: \$ 428,495  
 11.7 %

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: 8/5/16      858-481-5222  
 Date: \_\_\_\_\_      (Area Code) Tel. No.  
 Person to Contact: JIM LUMM      (Please Type or Print)





AUG-05-2016 10:10

050 481 5010

050 481 5010 P.002

08-09-16A10:56 RCVD

951-695-5104

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-0E-0102.13 (NEW 05/2015)

Contract no.: 11-295204

Name of DBE business: MANERI TRAFFIC CONTROL

Name of DBE representative: Stephanie Bury

DBE certification number: 38078

Name of bidder: LB CIVIL CONSTRUCTION

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: JIM LUMM

Date: 8/4/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<u>2</u>	<u>CONSTRUCTION AREA SIGNS</u>	<u>17413</u>
<u>7 (P)</u>	<u>FURNISH CM'S</u>	<u>32,400</u>
<u>3 (P)</u>	<u>FURNISH LIGHT TOWERS, ARROW BOARDS, ATTENUATOR</u>	<u>10,600</u>
		<u>60,813</u>

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

**Total**

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.

Stephanie Bury  
Signature of DBE's authorized representative:

Stephanie Bury  
Printed name of DBE's authorized representative:

Office Manager  
Title of DBE's authorized representative:

8/5/16  
Date:

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IN

August 3, 2016

QUOTE #: DS72716147  
Includes Addendums 1, 2 & 3

Caltrans #11-295204  
San Diego County, CA Rte 94

ITEM	Description	Unit	Est. Quantity	Unit Price	Item Total
15	Move-In/Move-Out (Temp Erosion Control)	EA	4	\$400.00	\$1,600.00
16	Temp Hydraulic Mulch	SQYD	10,700	\$0.3385	\$3,621.95
54	Erosion Control (Dry Seed)	SQFT	4,900	\$0.3522	\$1,725.78
55	Erosion Control (Bonded Fiber Matrix)	SQFT	121,000	\$0.1525	\$18,452.50
					<u>25,400</u>

INPUT  
LOW  
DBE

CalTrans Certified SWBE, SMBE CT-00771, Union local 1184, LIC# C27-502303, DIR# 100005171

**TERMS AND CONDITIONS:**

Estimate is based on prevailing wage, includes tax and one uninterrupted move-on. Each additional unscheduled move-on will be charged \$500.00. All material is guaranteed to be as specified above and all work performed will be in a workmanlike manner. Client is to provide legal access to on-site water through a 2 1/2" metered hydrant or equal connection. Arrival upon a site with no water source is subject to a move-on charge and rescheduling. This proposal is based upon full access of the job site with trucks and equipment being able to reach all areas with a maximum of 300 ft of hose. Any seed or material ordered for this project that is unused will be billed to the contractor.

**EXCLUSIONS:**

• Night Work • Traffic Control • Grading • Debris Removal • Soil/Site Preparation • Weeding/Weed Infestation • Watering • Re-seeding  
HYDROSPROUT, INC. will not be responsible for poor or failed irrigation, acts of nature and maintenance of hydroseeding and therefore cannot guarantee germination or growth. Items not specified in this bid are neither implied or included and does not include an addendum unless otherwise stated.

**INSURANCE:**

Payment/Performance bond not included unless secured by an additional cost @ 2.5%. Insurance requirement exceeding \$1 Million for Liability and WC is not included. Hydroseeding only. "completed operations" excluded. Reductions or additions of 25% of estimated quantity subject to unit price change. Stand-by and delay time charged at T&M rates. In the event of litigation relating to the subject matter of this agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting therefrom. HYDROSPROUT, INC. will accept a signed and dated sub-contract or purchase order provided that all of the terms and conditions as outlined herein are included. Based upon acceptance of this proposal HYDROSPROUT, INC. will purchase materials specifically for this project, as such the costs for any materials will be billed (including any taxes, mark-up or handling charge) whether or not the project is installed or rescheduled. All retention is due 30 days after acceptance of HYDROSPROUT'S portion of work by owner/agency. This bid is void if not accepted within 30 days.

Thank you.

Dean Sanchez

HYDROSPROUT, Inc.

dean@hydrosprout.com

www.hydrosprout.com

450 Corporate Drive, Suite A

Escondido, CA 92029

760-432-8233, 760-432-8146 fax

Written Approval Required for work to commence

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

[Back To Query Form](#)**Search Returned 2 Records**

Wed Aug 03 13:54:28 PDT 2016

**Query Criteria**

Firm ID: 8771

Firm/DBA Name:

<b>Firm ID</b>	8771
<b>Firm/DBA Name</b>	HYDROSPROUT, INC. LAWN & SLOPE SEEDING
<b>Address Line1</b>	460-A CORPORATE DRIVE
<b>Address Line2</b>	
<b>City</b>	ESCONDIDO
<b>State</b>	CA
<b>Zip Code1</b>	92025
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	SMBE
<b>EMail</b>	info@hydrosprout.com; marlene@hydrosprout.com
<b>Contact Name</b>	SUZANNE BRENDIS
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	432-8233
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	432-8146
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238990; 561730;

**ACDBE NAICS**

<b>Work Codes</b>	C0620 LANDSCAPING & NURSERY SUPPLIER; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL;
<b>Licenses</b>	C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	SMBE

<b>Firm ID</b>	8771
<b>Firm/DBA Name</b>	HYDROSPROUT, INC. LAWN & SLOPE SEEDING
<b>Address Line1</b>	460-A CORPORATE DRIVE

<b>Address Line2</b>	
<b>City</b>	ESCONDIDO
<b>State</b>	CA
<b>Zip Code1</b>	92025
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	SWBE
<b>EMail</b>	info@hydrosprout.com; marlene@hydrosprout.com
<b>Contact Name</b>	SUZANNE BRENDIS
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	432-8233
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 760 )
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<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238990; 561730;

**ACDBE NAICS**

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<b>Licenses</b>	C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	SWBE

---

[Back To Query Form](#)

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

*USE*

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

*NOT LOW  
BUT  
DBE*

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

<b>To:</b> LB Civil Constructors Inc.	<b>Contact:</b> Estimating
<b>Address:</b> 11585 Sorrento Valley Rd., Suite 104 San Diego, CA 92121	<b>Phone:</b> (858) 481-5222 <b>Fax:</b> (858) 481-5010
<b>Project Name:</b> 11-295204	<b>Bid Number:</b> 3018
<b>Project Location:</b> Route 94, Manzanita, CA	<b>Bid Date:</b> 8/3/2016
<b>Addendum #:</b> 3	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
36	Roadside Clearing	1.00	LS	\$14,700.00	\$14,700.00
43	Riser Sprinkler Assembly (Gear Driven)	56.00	EACH	\$77.50	\$4,340.00
44	Riser Sprinkler Assembly	43.00	EACH	\$77.50	\$3,332.50
45	Truck Watering	1.00	LS	\$86,500.00	\$86,500.00
46	Cam Coupler Assembly	1.00	EACH	\$1,360.00	\$1,360.00
47	1" Plastic Pipe (Schedule 40) (Supply Line)	1,520.00	LF	\$4.25	\$6,460.00
48	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	1,460.00	LF	\$4.40	\$6,424.00
49	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	1,135.00	LF	\$4.55	\$5,164.25
50	2" Plastic Pipe (Schedule 40) (Supply Line)	1,890.00	LF	\$4.85	\$9,166.50
51	3" Plastic Pipe (Class 315) (Supply Line)	30.00	LF	\$58.70	\$1,761.00
52	Ball Valve	7.00	EACH	\$730.00	\$5,110.00
88	Mobilization	1.00	LS	\$14,000.00	\$14,000.00
<b>Total Price for above DBE Items:</b>					<b>\$158,318.25</b>

**Non-DBE**

15	Move In/Out Temporary Erosion Control	4.00	EACH	\$840.00	\$3,360.00
16	Temporary Hydraulic Mulch	10,700.00	SY	\$0.39	\$4,173.00
37	Weed Germination	10,300.00	SY	\$0.26	\$2,678.00
38	Iron Sulfate	40.00	LB	\$1.35	\$54.00
39	Packet Fertilizer	160.00	EACH	\$0.48	\$76.80
40	Plant (Group M)	160.00	EACH	\$11.40	\$1,824.00
41	Plant Establishment	1.00	LS	\$28,600.00	\$28,600.00
42	Wood Mulch	5.00	CY	\$170.00	\$850.00
54	Erosion Control (Dry Seed)	4,900.00	SF	\$0.37	\$1,813.00
55	Erosion Control (Bonded Fiber Matrix)	121,000.00	SF	\$0.20	\$24,200.00
56	Compost Sock	4,420.00	LF	\$9.05	\$40,001.00
57	Compost	97,000.00	SF	\$0.27	\$26,190.00
58	Incorporate Materials	97,000.00	SF	\$0.95	\$92,150.00
<b>Total Price for above Non-DBE Items:</b>					<b>\$225,969.80</b>

**Total Bid Price: \$384,288.05**

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.

*OK. TO BREAK OUT  
15, 16, 54, 55*

*ACCESS FOR WATER  
AT/NEAR JOB*

*ADD BCK  
TO USE  
DBE*

- Retention to be held at the same rate as Owner to Contractor.
- 60 working day(s) required and includes 2 move-in(s). Additional move-ins=\$800 each.
- Semi-truck access is required within 200 feet for mulch, and compost work.
- Staging area and water supply is required at jobsite for mulch and compost work.
- Nonpotable water to be provided through a 2.5" metered hydrant or equal at jobsite for all construction and plant establishment work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

Payment to be made within 7 days of progress payment to contractor.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
---	---

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Aug 04 15:55:19 PDT 2016

**Query Criteria**

Firm ID: 8022

Firm Type: DBE

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

**ACDBE NAICS**

**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;

**Licenses**

A General Engineering Contractor; C27 Landscaping Contractor;

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)

(IN)

UNION CONTRACTOR: ( YES )  
 LICENSE NO. 686954 ( A )  
 ESTIMATOR: TRAVIS BOMHOFF  
 CELL PHONE: (951) 712-3949  
 EMAIL ADDRESS: [travisbomhoff@yahoo.com](mailto:travisbomhoff@yahoo.com)

2764 S. VISTA AVE.  
 BLOOMINGTON CA 92316  
 (909) 546-1311 EXT 108  
 (909) 874-8463 FX  
 DIR NO. 1000005380

# CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

**PROPOSAL NO. 2016 -295204**

INPUT  
 LOW

TO: GENERAL CONTRACTOR  
 ATTN: ESTIMATING

BID DATE: 8/3/2016  
 PROJECT: 11-295204  
 LOCATION: ROUTE 94 BETWEEN CHURCH ROAD AND KUMEYAAY ROAD SAN DIEGO COUNTY

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
62	3,820.00	TON	HOT MIX ASPAHLT (TYPE A)	115.56	\$441,439.20
63	11.00	TON	MINOR HOT MIX ASPHALT	246.06	\$2,706.66
67	4.00	TON	TACK COAT	840.00	\$3,360.00
			OPTIONAL BID ITEMS		
31	920.00	SQYD	COLD PLANE ASPHALT CONCRETE PAVEMENT	25.81	\$23,581.20
61	0.80	TON	ASPHALTIC EMULSION (FOG SEAL COAT)	1,760.00	\$1,408.00
64	22.00	STA	CENTERLINE RUMBLE STRIP (HMA GROUND IN)	163.86	\$3,604.92
65	44.00	STA	SHOULDER RUMBLE STRIP (HMA GROUND IN)	163.86	\$7,209.84
66	430.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE E)	11.55	\$4,966.50

**\$488,256.32**

QUOTE INCLUDES REQUIRED QC TESTING FOR HOT MIX ASPHALT TYPE A.  
 QUOTE SPECIFICALLY EXCLUDES HIGH FRICTION SURFACE TREATMENT AND ALL TESTING  
 REQUIRED FOR THE HIGH FRICTION SURFACE TREATMENT.

ITEM 64 AND 65 TO BE COMPLETED IN 1 MOBILIZATION I SHIFT ONLY.  
 ITEM 61 TO BE COMPLETED IN 1 MOBILIZATION 1 SHIFT  
 DBE PARTICIPATION INCLUDED

QC  
 SEQUOIA - DBE  
 \$ 12,000

APPROX. 200 LIQUID TONS @ \$333/TON = \$66,600 60% = \$39,960  
 APPROX. 200 LIQUID TONS @ \$30/TON DELIVERY = \$6,000  
 TOTAL DBE PARTICIPATION: \$45,960

## Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 12-31-2017**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date .... to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six ( 6 ) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be ..... provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur .... prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all work performed by Calmex Engineering, Inc. including abrasive grinding.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties, fee's, interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example ( drains, inlets, valve boxes, etc.) will be left below grade until paving has been completed.
- 18 For Caltrans work, Calmex includes profilograph and abrasive grinding for finished surface wearing course pavement only. Crossovers , Temp pavement , shoulders, areas with HMA length of less than 1000 lf, and HMA pavement under pcc pavement are specifically excluded.

**INCLUSIONS & EXCLUSIONS:****HMA TYPE A**

BID ITEM NO. 62  
 MOVES INCLUDED: 5  
 ADDITIONAL MOVES/SHIFTS ADD: \$12,500 EACH

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[ X ]	[ ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( TACK )	[ X ]	[ ]
ASPHALT MATERIAL-GREEN BOOK SPEC	[ X ]	[ ]
CALTRANS ( TYPE A ) ASPHALT	[ ]	[ X ]
CALTRANS ( TYPE B ) ASPHALT	[ ]	[ X ]
CALTRANS ( ACB ) TYPE A	[ ]	[ X ]
RUBBERIZED ASPHALT	[ ]	[ X ]
CALTRANS ( ATPB ) ASPHALT	[ ]	[ X ]
OPEN GRADED ASPHALT	[ ]	[ X ]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[ ]	[ X ]
WEEK-NIGHT SHIFTS	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
SURVEYING	[ ]	[ X ]
PRIME COAT	[ ]	[ X ]
COLD MILLING	[ ]	[ X ]
REINFORCING FABRIC	[ ]	[ X ]
ASPHALTIC EMULSION ( FOGSEAL)	[ ]	[ X ]
SWEEPING	[ ]	[ X ]
PROFILOGRAPH	[ ]	[ X ]
ABRASIVE GRINDING	[ ]	[ X ]
QCQA TESTING	[ X ]	[ ]
QCQA INITIAL TEST STRIP	[ ]	[ X ]
GRADE PREPARATION	[ ]	[ X ]
EXCAVATION	[ ]	[ X ]
CLASS II BASE	[ ]	[ X ]
CRUSHED AGG. BASE	[ ]	[ X ]
SLURRY SEAL	[ ]	[ X ]
CRACK SEAL	[ ]	[ X ]
FINE GRADING	[ ]	[ X ]
LAYOUT OF WORK FOR PAVING	[ ]	[ X ]
HEADER BOARD	[ ]	[ X ]
UTILITY ADJUSTMENTS	[ ]	[ X ]
ROOT PRUNE	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]
WEED KILL	[ ]	[ X ]

**COLDPLANE ASPHALT CONCRETE**

BID ITEM NO. 31  
 SHIFTS INCLUDED: 3  
 MOVES INCLUDED: 3 EACH  
 ADDITIONAL MOVES/SHIFTS ADD: \$6,500

	YES	NO
BONDING	[ ]	[ X ]
WEEK-DAY SHIFTS	[ X ]	[ ]
WEEK-NIGHT SHIFTS	[ ]	[ X ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( P.BINDER )	[ ]	[ X ]
ASPHALT CONCRETE MATERIAL	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
DETAIL WORK MINI GRINDER	[ X ]	[ ]
DETAIL WORK JACK HAMMER CREW	[ ]	[ X ]
COLDMILLING	[ X ]	[ ]
SWEEPING	[ X ]	[ ]
GRADE PREPARATION	[ ]	[ X ]
EXCAVATION	[ ]	[ X ]
CLASS II BASE	[ ]	[ X ]
CRUSHED AGG. BASE	[ ]	[ X ]
FINE GRADING	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]
WATER TRUCK/SOURCE	[ ]	[ X ]

**Place Asphalt Concrete Dike**

BID ITEM NO. 67  
 SHIFTS INCLUDED: 1  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$5,500

	YES	NO
WEEK-DAY SHIFTS	[ X ]	[ ]
WEEK-NIGHT SHIFTS	[ ]	[ X ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( P.BINDER )	[ X ]	[ ]
ASPHALT PAID UNDER MINOR HMA ITEM 63	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
LAYOUT OF WORK FOR PLACING DIKE	[ ]	[ X ]
ASPHALTIC EMULSION ( FOG SEAL)	[ ]	[ X ]
SWEEPING	[ ]	[ X ]
HEADER BOARD	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]



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

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

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

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

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**COMPANY:** California Commercial Asphalt **ATTN:** Estimating

**BID DATE:** 8-3-16

**PROJECT NAME:** Caltrans 11-295204

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

- **Item #: Oil Supply (per ton):** (1) 200 Tons of PG 64-16 @ \$333 (Indexed)
- **Item # Freight (per ton):** (1) \$30 to Miramar
- **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:** \_\_\_\_\_



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

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

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

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

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

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

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



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**CA # 434396**  
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[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

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

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

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

**TERMS AND CONDITIONS OF CONTRACT:**

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

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



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**CA # 434396**  
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**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

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

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

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

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

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

**Title:** Chief Estimator or Company Principal

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

=====

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

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

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Aug 04 15:55:48 PDT 2016

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

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

**ACDBE NAICS**

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

**Licenses**

**Trucks** FOR HIRE - 7;

**Gender** M

**Ethnicity** ASIAN PACIFIC

**Firm Type** DBE

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**Search Returned 1 Records**

Thu Aug 04 15:56:41 PDT 2016

**Query Criteria**

Firm ID: 35308

Firm Type: DBE

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

**ACDBE NAICS**

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

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8-3



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

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

(IN)

**BID PROPOSAL  
 FEDERAL**

Project Description: 11-295204 RT 94 MANZANITA (11% DBE)				Bid Date: 8-3-16	
Contract Time Limit:		w.d. Liquidated Damages:		per C.D. Addendums Noted: 1,2,3	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEM # 28)	1.00	LS	\$ 1,500.00	\$ 1,500.00
4	TEMP STRIPE (PAINT)	24,100.00	LF	\$ 0.60	\$ 14,460.00
5	CHANNELIZER (SURFACE MOUNT)	35.00	EA	\$ 45.00	\$ 1,575.00
6	TEMP PVMT MARKER	580.00	EA	\$ 5.00	\$ 2,900.00
28	REMOVE PAINT STRIPE	3,450.00	LF	\$ 1.00	\$ 3,450.00
84	PAINT STRIPE (1-COAT)	2,470.00	LF	\$ 0.20	\$ 494.00
85	4" THERMO STRIPE (WET VIZ)	2,470.00	LF	\$ 0.60	\$ 1,482.00
86	6" THERMO STRIPE (WET VIZ)	4,850.00	LF	\$ 1.30	\$ 6,305.00
87	PVMT MARKER (RETROREFL)	220.00	EA	\$ 6.00	\$ 1,320.00
88	MOBILIZATION (PORTION)	1.00	LS	\$ 8,000.00	\$ 8,000.00
					\$ -
					\$ -
					\$ -
					\$ -
NOTE 1	ALL "TERO" REQUIREMENTS TO BE HANDLED BY PRIME CONTRACTOR ..				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

INPUT  
 LOW  
 DBE  
 \$ 41,486

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

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premlum time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,600.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

**EXCLUSIONS:**  
 TERO PERMITS - L.D.'S - TRAFFIC CONTROL - STATIONING - CONTROL PTS - SWEEPING - ENGINEERING ..

**INCLUSIONS:**

# of Working Days to Complete our Work: 8 # of Move-Ins Allotted: 5 Add'l Move-Ins: \$ 1,200.00  
 BID AMOUNT: \$ 41,486.00 ESTIMATOR: BILL TAYLOR

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**Search Returned 1 Records**

Thu Aug 04 15:57:06 PDT 2016

**Query Criteria**

Firm ID: 102  
 Firm Type: DBE

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<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS**

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

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**Search Returned 1 Records**

Thu Aug 04 15:59:16 PDT 2016

**Query Criteria**

Firm/DBA Name: in-line

Firm Type: DBE

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<b>Firm ID</b>	14089
<b>Firm/DBA Name</b>	IN-LINE FENCE & RAILING CO., INC
<b>Address Line1</b>	1307 WALNUT STREET
<b>Address Line2</b>	
<b>City</b>	RAMONA
<b>State</b>	CA
<b>Zip Code1</b>	92065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O BOX 2637
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RAMONA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92065
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	julie@inlinerail.com
<b>Contact Name</b>	DAVID ORTIZ
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	789-0282
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	789-0689
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 30; 33; 36; 37;
<b>Districts</b>	08; 11; 12;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8000 FENCING CONTRACTOR; C8320 METAL BEAM GUARD RAILING; C8501 PAVEMENT MARKING;
<b>Licenses</b>	C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

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**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**86311**

PLEASE REFERENCE THIS QUOTE #

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

To: **Ben Moran**  
 LB Civil Construction Inc.  
 11585 Sorrento Valley Rd. Suite 104  
 San Diego, CA 92121  
 858-481-5222

Bid/Project Date: Tuesday, 07/12/2016  
 Project Name: On Route 94 From Church Rd To West Of Kumeyaay Rd  
 Project Location: Manzanita, CA  
 Project Zip: 91905  
 Bid/Project #: 11-295204

Fax: 858-481-5010 Email: [bmoran@lbcivil.com](mailto:bmoran@lbcivil.com)

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

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
<b>21,80</b>	18,000	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.103 \$463.145	SF roll	\$1,852.58
<b>19</b>	4,900	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.968 \$24.190	LF Roll	\$4,741.24
	25	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.400	Bun Ea	\$360.00
<b>20</b>	1,200	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.272 \$27.187	LF Roll	\$326.25
<b>47</b>	1,520	LF	1" PVC Sch 40 Solid	1"x20" PVC Sch 40 Solid Pipe, Belled End	\$0.300	LF	\$456.00
<b>48</b>	1,460	LF	1 1/4" PVC Sch 40	1 1/4" PVC Sch 40 Solid Pipe, White, Belled End	\$0.390	LF	\$569.40
<b>49</b>	1,140	LF	1 1/2" PVC Sch 40	1 1/2"x20" PVC Sch 40 Solid Pipe, White, Belled End	\$0.470	LF	\$535.80
<b>50</b>	1,900	LF	2" PVC Sch 40 Solid	2"x20" PVC Sch 40 Solid Pipe ,Belled End	\$0.630	LF	\$1,197.00
				Usual 2-3 Week lead time on material if out of stock when order is placed.			
	1			Estimated Freight to Job site	\$400.000		\$400.00

7280

TOTAL \$ 7680

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

**Sales Tax NOT INCLUDED in prices.**

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

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

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

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**Search Returned 1 Records**

Fri Aug 05 10:13:51 PDT 2016

**Query Criteria**

Firm/DBA Name: triumph

Firm Type: DBE

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

**ACDBE NAICS**

**Work Codes** C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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Prop #: 16-081  
August 3, 2016

# BID PROPOSAL

INPUT  
DBE

IN

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**  
Contract: **11-295204**  
Location: **Rte 94**  
Bid Date: **8/3/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
11	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00
-	Routine weekly QSP Inspections (based on 240 working days. Does not include plant establishment)	12 50	EA	\$400.00	4800 \$20,000.00
-	Rain Event QSP inspections		EA	\$400.00	
12	Rain Event Action Plan	31	EA	\$150.00	\$4,650.00
13	Storm Water Sampling and Analysis Day	10	EA	\$600.00	\$6,000.00
14	Storm Water Annual Report	4	EA	\$500.00	\$2,000.00

1 X MONTH

**SWPPP inclusions:**

- Preparation of SWPPP Risk Level 2 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at \$100.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

**QSP Services inclusions:**

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- Note: Weekly and Rain event inspections are required until Notice of Termination (NOT) is accepted by the State Water Resources Control Board. NOT is typically filed once final soil stabilization is achieved.

20K  
DBE

**Rain Event Inspections:**

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

**Storm Water Annual Report:**

- Contingent on contracting for QSP monitoring services.
- Required to be submitted prior to Sept 1 for reporting period ending June 30 of each year.

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319



**Rain Event Action Plan:**

- Contingent on contracting for QSP monitoring services.
- To be developed prior to forecast storm event with minimum of 50% chance of rain.

**Sampling and Analysis:**

- Sampling and analysis for pH, turbidity will be performed onsite. Analysis of samples for parameters other than pH and turbidity will be sent a laboratory for results.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP

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**Search Returned 1 Records**

Thu Aug 04 16:00:05 PDT 2016

**Query Criteria**

Firm ID: 36931  
 Firm Type: DBE

<b>Firm ID</b>	36931
<b>Firm/DBA Name</b>	TERRA WEST, INC
<b>Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	CHULA VISTA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91910
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	roberto@terrawestinc.com
<b>Contact Name</b>	ROBERTO TESSADA
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	591-1007
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	568-3475
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 37;
<b>Districts</b>	07; 11; 12;
<b>DBE NAICS</b>	541340; 541380; 541620;

**ACDBE NAICS**

**Work Codes** C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

**Licenses**

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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



**SIGN AND TRAFFIC QUOTE**

INPUT

**PROJECT: 11-295204**  
**BID DATE: 8/03/16**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

DBE

**\*\*PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE- CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE\*\***

IN

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$14,990.00 **WITH USE OF MTC FOR 100% OF ITEM #3**  
 (ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS, STAGE & TRAFFIC HANDLING SIGNS)

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$17,413.00 **WITHOUT USE OF MTC FOR 100% OF ITEM #3**  
 (ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS, STAGE & TRAFFIC HANDLING SIGNS)

**ADDITIONAL ITEMS:**

ITEM #5- \$45.00 EA      ITEM #7- \$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP(PAGE 2)  
 ITEM #9- \$3,990.00 EA(INCLUDES DELIVERY, INSTALL & PICK-UP)

$$4 \text{ EA} \times 10 \text{ MO} = 40 \times 790 = 31,600$$

$$4 \times 200 = 800 \quad 800 / 32,400$$

**TRAFFIC CONTROL: (ITEM #3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,580.00\*\*\*INCLUDES 4 ARROW BOARDS\*\*\*YEARLY INCREASE OF \$35.00 TO LUMP SUM TRAFFIC CONTROL BEGINNING JULY 1<sup>ST</sup>, 2017

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.  
 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*

**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. SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.

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. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER.

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

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



**BID DATE: 8/03/16**  
**PROJECT: 11-295204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,880.00
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).....	\$990.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS: (UPON AVAILABILITY)**

DAILY.....	\$185.00
WEEKLY.....	\$400.00
MONTHLY.....	\$790.00

**LIGHT TOWERS (PORTABLE): (UPON AVAILABILITY)**

DAILY.....	\$75.00	WEEKLY.....	\$200.00	MONTHLY.....	\$500.00	DELIVERY FEE.....	\$100.00
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*2 EA x 2 Mo = 2000 + 100 = \$ 2100*

**ARROW BOARDS: (UPON AVAILABILITY)**

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

*2 EA x 2 Mo = 2200 + 400 = \$ 2600*

**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).....	\$990.00
---	----------

**ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY)**

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

*BARE 2 Mo = 5700  
200  
5900*

**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.  
**NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.**

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




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

**ACDBE NAICS**

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

---

47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

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**Search Returned 1 Records**

Thu Aug 04 16:00:33 PDT 2016

**Query Criteria**

Firm ID: 38078

Firm Type: DBE

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

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

[Back To Query Form](#)

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item		Item Broken Down to Facilitate Participation		Established Flexible Timeframes for Performance and Delivery Schedules		Amount (\$)	Percentage of Total Bid
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2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
		N/A MET GOAL	

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
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	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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

Description of Outreach	Dates	Location (if applicable)	Results
		N/A	
		MET GOAL	

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

\_\_\_\_\_  
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NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

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STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR MANZANITA  
FROM CHURCH ROAD TO 0.1 MILE WEST OF KUMEYAAY ROAD

In District 11 On Route 94

Under

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*Notice to Bidders and Special Provisions* dated June 6, 2016

*Standard Specifications* dated 2010

Project plans approved May 9, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated June 6, 2016

Identified by

Contract No. 11-295204

11-SD-94-59.6/60.2

Project ID 1100000392

Federal-Aid Project

ACHSSTBG-P094(062)E