

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

# Low Bidder

CONTRACT NO: 05-0J4904  
 BID AMOUNT: \$ 5,680,500  
 BID OPENING DATE: 12/16/2015  
 BIDDER'S NAME: FBD VANGUARD CONSTRUCTION  
 DBE GOAL FROM CONTRACT %: 9

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 1 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$64,000

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 (\$)
#2	TRAFFIC CONTROL	C1201	MANERI TRAFFIC CONTROL	\$64,000
#15	FURNISH SIGN PANELS (60%)		TEMECULA, CA (951) 695-5104 DBE # 38078	\$495,264
#16-#20	FURNISH SIGN PANELS (60%)	C0600	G+C EQUIPMENT CORP. GARDENA, CA (310) 515-6715 DBE # 820	\$703,647.06

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

\$1,262,911.06

22.23%

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

Date 12/17/2015

(925)  
245-1300  
 (Area Code) Tel. No.

DOMINIC SPOSETO  
 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.



# 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: 05-0J4904  
BID DATE: 12/16/15

TO: FBD VANGUARD  
ATTN: ESTIMATOR

TO ESTIMATOR:

### TRAFFIC CONTROL: (ITEM #2)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-9 HOURS)-\$1,600.00\*

### ADDITIONAL ITEMS:

ITEM #3- \$790.00 EA PER MONTH (\$175.00 DELIVERY FEE & \$175.00 PICK-UP FEE APPLIES)

ITEM #15- \$18.76/SQ FT (PLUS TAX, NO INSTALLATIONS OR HARDWARE INCLUDED)

++

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*

$$* 1,600 \times 40 \text{ SHIFTS} = \$64,000$$

$$++ 18.76 \times 44,000 \text{ SF} = \$825,440$$

$$\$825,440 \times 60\% = \$495,264$$

**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.**

$$\$64,000 + \$495,264 = \$559,264$$

47423 RAINBOW CANYON  
TEMECULA, CA 92592

$\$559,264$

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

\* DBE \*

# MANERI TRAFFIC CONTROL

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



**BID DATE: 12/16/15**  
**PROJECT: 05-0J4904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-9 HOURS).....	\$1,600.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
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.....	\$790.00

### ARROW BOARDS:

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

### EQUIPMENT:

DELIVERY (EACH).....	\$175.00
PICK-UP (EACH).....	\$175.00

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.

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**



---

<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>	mariamneri@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

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

Contract no.: 05-0J4904

Name of DBE business: G&C Equipment Corporation

Name of DBE representative: Jim Hutchison

DBE certification number: 820

Name of bidder: FBD VANGUARD CONSTRUCTION

Name of prime contractor if different from the bidder: \*

Name of representative of bidder or prime contractor: JASON MULLER

Date: 12/15/2015

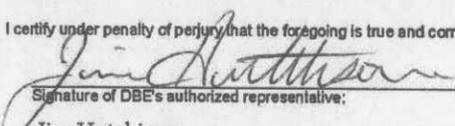
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
#16	Furnish laminated panel sign (2 1/2" - type B)	\$742,774.20
#17	Furnish single sheet alum. sign (.080 Unframed)	\$61,460.10
#18	Furnish single sheet alum. sign (.063 Unframed)	\$656.63
#19	Furnish single sheet alum. sign (.080 Framed)	\$18,612.10
#20	Furnish retroreflective sheeting ( type - XI)	\$349,242.10

<sup>1</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.

	<b>Total</b>	\$1,172,745.10
--	--------------	----------------

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:

Jim Hutchison  
 Printed name of DBE's authorized representative:

Project Manager  
 Title of DBE's authorized representative:

12/15/2015  
 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-09, Sacramento, CA 95814.



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd  
Ste 102  
Gardena, CA 90247

# Quote

Project	Date	Estimate #
CADOT Contract #05-0J4904	12/15/2015	QO-20738

Phone: (310)515-6715 Fax: (310)515-5046

Name / Address
Estimator

Ship To
CADOT 05-0J4904

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	1/16/2016	JH	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (NT) 16	30,300	SF	ITEM #16 - FURNISH LAMINATED PANEL SIGN (2 1/2" - TYPE B)		24.514	742,774.20
CS (NT) 17	7,020	SF	ITEM #17 - FURNISH SINGLE SHEET ALUM. SIGN (.080 UNFRAMED)		8.755	61,460.10
CS (NT) 18	50	SF	ITEM #18 - FURNISH SINGLE SHEET ALUM. SIGN (.063 UNFRAMED)		13.132	656.60
CS (NT) 19	1,390	SF	ITEM #19 - FURNISH SINGLE SHEET ALUM. SIGN (.080 FRAMED)		13.39	18,612.10
CS (NT) 20	82,700	SF	ITEM #20 - RETROFLECTIVE SHEETING (TYPE-XI)		4.223	349,242.10
			*****NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS			
			*****INSTALLATION NOT INCLUDED			
			CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE SALES TAXES & DUTY			
			PAYMENT TERMS - NET 30			
			PRICES QUOTED ARE FOR QUANTITIES LISTED ABOVE, SHIPPED AT ONE TIME. PRICES MAY CHANGE IF QUANTITIES DIFFER FROM THOSE SHOWN ABOVE.			
			DELIVERY LEAD TIME 30-45 DAYS			
			DBE -CUCP #820			

<b>Subtotal</b>	\$1,172,745.10
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$1,172,745.10

$\$1,172,745.10 \times 60\% =$

$\$703,647.06$

\* DBE \*

Signature \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**  
**OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY**  
 1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

November 29, 2012

Gene Hale  
 G & C Equipment  
 1875 West Redondo Beach Blvd., Suite 102  
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

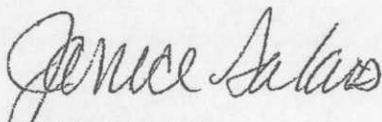
Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at [ryan\\_jeske@dot.ca.gov](mailto:ryan_jeske@dot.ca.gov).

Sincerely,



JANICE SALAIS  
Chief, Certification Unit  
Contract Evaluation Unit  
California Department of Transportation

12-21-15 P03:32 IN

**05**



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MONTEREY, SAN BENITO, SAN LUIS  
OBISPO, SANTA BARBARA, SANTA CRUZ, AND COUNTIES AT VARIOUS LOCATIONS

In District 05 On Route 1, 17, 68, 101, 135, 217

Under

---

*Notice to Bidders and Special Provisions* dated November 16, 2015

*Standard Specifications* dated 2010

Project plans approved May 4, 2015

*Standard Plans* dated 2010

---

To be submitted conjointly with

Electronic *Bid* book dated November 16, 2015

Identified by

Contract No. 05-0J4904

05-Mon,SBt,SLO,SB,ScR-1, 17, 68, 101, 135, 217-VAR

Project ID 0514000120

Federal-Aid Project

ACNHP-000C(409)E