

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

06-18-14P12:35 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO:
07-294904

BID AMOUNT:
\$ 10,479,069.-

BID OPENING DATE:
6/12/2014

BIDDER'S NAME:
GRIFFITH COMPANY

DBE GOAL FROM CONTRACT, %:
10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
33, 34 PARTIAL	AC BERM INSTALL		AC DIKE COMPANY 2788 VENTURE DRIVE LINCOLN, CA 95648 916-645-7747 #219	\$25,915.00
30	CRACK TREATMENT AND ELECTRICAL		GLOBAL ROAD SEALING 10832 DOROTHY AVENUE GARDEN GROVE CA 92843 714-893-0845 #31176	\$207,600.00
24 PARTIAL	HAUL & DISPOSE OF CONTAMINATED MATERIAL		MIRANDA LOGISTICS ENT 2202 S. FIGUEROA ST #437 LOS ANGELES CA 90007 323-823-3847 #39978	\$48,719.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Total Claimed Participation
\$ SEE LAST PAGE
%

SEE LAST PAGE

Signature of Bidder

6/12/2014

Date

562-929-1128

(Area Code) Tel. No.

RYAN J AUKERMAN, VP/RM

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) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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5 PARTIAL	TRAFFIC CONTROL		MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON TEMECULA CA 92028 951-695-5104 #38078	\$200,000.00
36, 37, 39 PARTIAL	GREEN SAW AND JOINT SEAL		AUSTIN ENTERPRISE 13421 SNOW ROAD BAKERSFIELD CA 93314 661-589-1001 #13602	\$85,625.00
37, 38, 39 PARTIAL	DOWEL BAR SUPPLY		JC SUPPLY & MANUFACTURING 1612 S. CUCAMONGA AVE ONTARIO CA 91761	\$124,420.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
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Date

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(Area Code) Tel. No.

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(Please Type or Print)

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Contract No. 07-294904

Second Bidder

06-18-14P12:35 RCVD

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CONTRACT NO:
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BID AMOUNT:
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BID OPENING DATE:
 6/12/2014

BIDDER'S NAME:
 GRIFFITH COMPANY

DBE GOAL FROM CONTRACT, %:
 10%

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
17, 18, 21, 22, 23 partial	Trucking		CPR Trucking 12825 Arroyo St. Sylmar CA 91342 818-837-8333 # 31390	\$465,000.-
			\$775,040.- @ 60% =	
			\$465,000.-	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Total Claimed Participation

\$ 1,157,279.-
 11.04 %

Signature of Bidder

Ryan J Aukerman

Date

562-929-1128

Date

(Area Code) Tel. No

RYAN J AUKERMAN, VP/RM

Person to Contact

(Please Type or Print)

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

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[Back To Query Form](#)

Search Returned 1 Records

Mon Jun 16 13:34:23 PDT 2014

Query Criteria

Firm ID: 219
 Firm/DBA Name: dike
 Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;

Licenses A General Engineering Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

only

QUOTATION: CDOT LOS ANGELES CO RT 5 07-294904

BIDS: 6/12/14

**"PLACE ONLY"* 7100 LF ASPHALT DIKE (TYPE C,F)@ \$ 3.65 LF
DIKE PLACE WILL REQUIRE 3-4 SHIFTS.**

*X 7,100
= \$25,915
25,915*

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

*** PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

[Back To Query Form](#)

Search Returned 1 Records

Mon Jun 16 13:38:04 PDT 2014

Query Criteria

Firm/DBA Name: GLOBAL ROAD

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	trila.grsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
 A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
 ASIAN PACIFIC
 DBE

[Back To Query Form](#)

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project: Route 5, Contract # 07-294904
Location: Los Angeles
Bid Date/Time: 06-12-14 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extension
30	Crack Treatment	24	3600.00	86,400.00 ✓
44	Joint Seal (MR 1/2")	134	60.00	8,040.00
45	Joint sEal (MR 1")	67	75.00	5,025.00
46	Joint seal (Type A)	64	60.00	3,840.00
78	Maintaining Existing TMS	1	LS	1,200.00 ✓
79	Inductive loop Detector	1	LS	117,000.00 ✓
80	Modify Signal	1	LS	3,000.00 ✓

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

\$207,600.00

INCLUSIONS:

- Rout cracks 1/4" and greater and seal with hotmelt rubberized sealant include 26 shifts.(additional shift at \$ 3300 ea.)
- Clean and install joint seal per plan
- sawcut and install loop detector per plan required 20 shifts

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- traffic control
- sweeping

Estimator : Tri La

Two weeks notice required for scheduling



Metro

Los Angeles County Metropolitan Transportation Authority

Los Angeles, CA 90012-2952

metro.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



February 19, 2013

**CUCP #39978
Metro File # 5770**

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at **213-922-2600**. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

metro.net

February 19, 2013

Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MIRANDA LOGISTICS ENTERPRISE, LLC

2202 S. FIGUEROA ST. #437
LOS ANGELES, CA 90007

Owner: MARCO MIRANDA

Business Structure: LIMITED LIABILITY COMPANY

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 488510 Freight Transportation Arrangement
- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 562112 Hazardous Waste Collection

484110 General Freight Trucking, Local

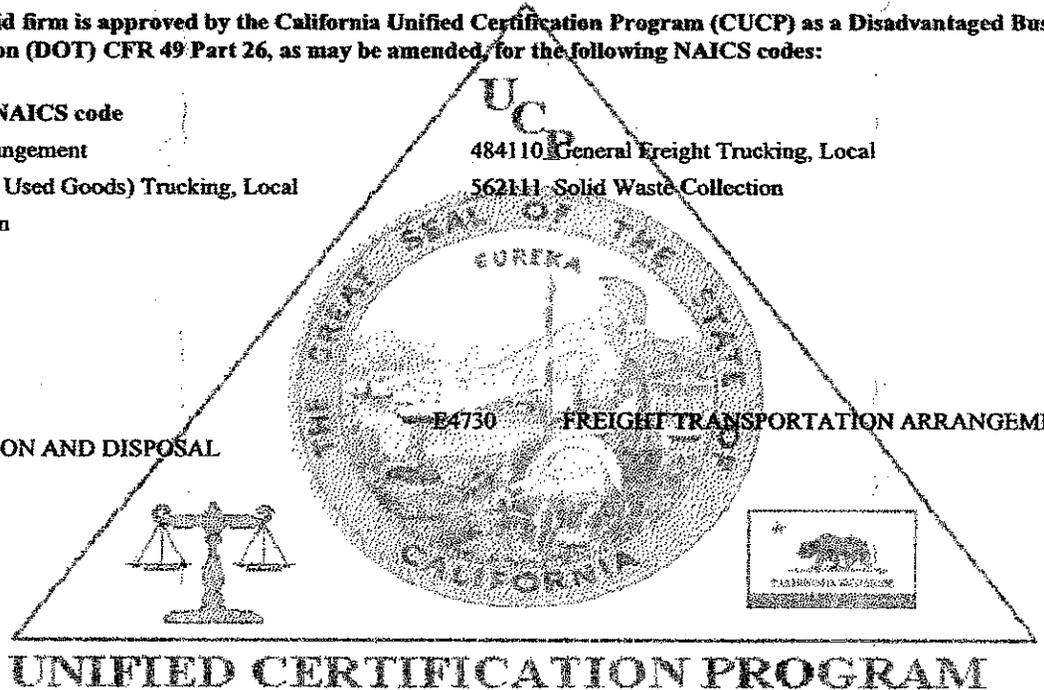
562111 Solid Waste Collection

Work Category Code(s)

C9774 TRUCKER
E4953 WASTE COLLECTION AND DISPOSAL

E4730 FREIGHT TRANSPORTATION ARRANGEMENT

Licenses



CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 39978


CUCP OFFICER

February 27, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

Estimate

Name/Address

Caltrans DOT

Date	Estimate No.	Project
06/12/14	1055	07-294904

Description	Quantity	Cost	Total
Z-2 ADL Transportation & Disposal	540	90.222	48,719.88
Inclusions: Disposal @ Class 1 Landfill (Buttonwillow) Hazardous Waste Manifests On-Site Truck Boss Kern County Tax Exclusions: BOE Fee (Unless exemption letter is on file an additional \$5.72/ton will applied to invoice) ***Standard Terms & Conditions Apply*** ***Transportation in 23 ton low-side end dumps*** ***23 ton minimum billed per load***			

Total **\$48,719.88**

2202 S. Figueroa St. #437
Los Angeles, CA 90007
(424) 800-3831
(323) 823-3847
www.miranda-logistics.com



Fax

To: ESTIMATOR	From: Marco A. Miranda
Fax:	Pages: (Including Cover)
Phone:	Date: June 12, 2014
Re:	cc:

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

Cal-Trans 07-294904

Metro DBE/SBE Certified #39978
LA County MBE Certified

[Miranda Logistics Enterprise LLC]

[your way, our way, any way, the job gets done.]

www.miranda-logistics.com

Trucking Price List

NAICS: 484220

Project: 07-294904

Day Work			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	36	\$100.00
Weekends	Low-Side End Dump	36	\$100.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$105.00
Weekends	Bottom-Dump	120	\$105.00
M-F	Transfer Truck	15	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$105.00
Weekends	Flat Beds	30	\$105.00
Night Work			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$90.00
Weekends	Super 10	130	\$90.00
M-F	Low-Side End Dump	36	\$105.00
Weekends	Low-Side End Dump	36	\$105.00
M-F	High-Side End Dump	30	\$115.00
Weekends	High-Side End Dump	30	\$115.00
M-F	Bottom-Dump	120	\$110.00
Weekends	Bottom-Dump	120	\$110.00
M-F	Transfer Truck	15	\$120.00
Weekends	Transfer Truck	15	\$120.00
M-F	Flat Beds	30	\$110.00
M-F	Flat Beds	30	\$110.00
Hourly Trucking Equipment			

Hazardous Waste Transporter & Supplier of Aggregate Materials

Standard Terms & Conditions Apply

Date: _____	Authorized Rep: (print) _____
Company: _____	Signature: _____

[2202 S. Figueroa St #437] [Los Angeles, CA, 90007]
 Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]
 Web Site: [www.miranda-logistics.com]

Standard Terms & Conditions

- 1) **Validity of Quote:** This estimate is valid for 45 (Days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Rates are subject to increase/decrease after the allotted time expires.
- 2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
- 3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 15 minutes on-site loading. Any time in excess of 15 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 10 minute off site loading, any time in excess of 10 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
- 4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
- 5) **Canceled Trucks:** If trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (Including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a 6-hour minimum per truck at the applicable rate.
- 6) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc.) are responsibility of contractor.
- 7) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 8) **Disposal / Analytical:** It is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) If no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification.
- 9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e., asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
- 10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims, and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12) **Payment Terms:** Payment for transport shall be due NET 15 upon net receipt. ALL materials purchased are NET 20 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2% finance fee per month.
- 13) **Relevant law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 14) **Non Compete Agreement:** Client agrees to not approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
- 16) **Entire Agreement:** The entire agreement / estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Miranda logistics Enterprise LLC and customer/contractor.

Offer by: _____

Company: Miranda Logistics Enterprise LLC

Date: _____

Accepted by: _____

Company: _____

Date: _____

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Search Returned 1 Records

Mon Jun 16 13:45:55 PDT 2014

Query Criteria

Firm/DBA Name: MANERI

Firm Type: DBE

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
E-Mail	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

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MANERI TRAFFIC CONTROL

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



Health

SIGN AND TRAFFIC QUOTE

PROJECT: 07-294904
BID DATE: 06/11/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$13,650.00 **WITH USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$16,440.00 **WITHOUT USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

ADDITIONAL ITEMS:

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 5 ARROWBOARDS (1-8 HOURS)-\$1,490.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

x 76 DAY'S
113,240.

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 \$750.00, 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.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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)
UNION SIGNATORY



BID DATE: 06/11/14
PROJECT: 07-294904

\$200K

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 5 ARROWBOARDS (1-8 HOURS).....	\$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	<i>76 DAY'S x 690.00 = 52,440.00</i>
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	<i>2 EACH X 12 MONTHS @ 850.00 = 20,400.00</i>

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	<i>2 EACH X 12 MONTHS @ 550.00 = 13,200.00</i>

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
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.....	\$2,750.00

TOTAL \$200,080.00

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 \$105.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 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

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)
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
E-Mail	maria.maneri@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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

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Mon Jun 16 14:00:41 PDT 2014

Query Criteria

Firm/DBA Name: AUSTIN

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

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AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

BID PROPOSAL

**Project: CDOT # 07-294904
Rt 5, Los Angeles County**

BID DATE: June 12, 2014

BID ITEM # 36 / Jointed Plain Concrete Pavement (RSC) (portion):

370 cy Initial green sawcut.....	\$765.00 / shift.....	<i>2 EA = 1,530. ✓</i>
Option		
1250 lf+- Widen, prep and seal pavement joints.....	\$5.32 / lf.....	\$6,650.00 ✓

BID ITEM # 37 / Jointed Plain Concrete Pavement (RSC) (portion):

230 cy Initial green sawcut.....	\$765.00 / shift.....	<i>2 EA = 1,530. ✓</i>
Option		
780 lf+- Widen, prep and seal pavement joints.....	\$5.32 / lf.....	\$4,149.60 ✓

BID ITEM # 39 / Individual Slab Replacement (RSC) (portion):

3,400 cy Initial green sawcut.....	\$765.00 / shift.....	<i>25 EA = 19,125 ✓</i>
Option		
36,000 lf +- Prep and seal pavement joints.....	\$4.87 / lf.....	\$175,320.00 <i>52,644.70</i>

Conditions:

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site.
5. One move in included for each item. Additional at \$1,000.00 each

TOTAL \$ 85,629.30

Note*
Union Signatory
Insurance: \$5,000,000.00 Liability
No Bonding

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Query Criteria

Firm ID: 34132
 Firm/DBA Name: JC
 Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/12/2014	10626

Name / Address
GRIFFITH COMPANY 12200 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670 PH# 562-929-1128 FAX 562-929-7116

Project	FOB	Expiration D...	Terms	Freight
07-294904	ONTARIO, CA	7/12/2014	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.				
****Chemicals: Pricing is valid for 30 days. If quote expires, a re-quote maybe requested.				
QUOTED BY: BENITA BLANCHARD			Subtotal	\$6,620.70
			Sales Tax (9.0%)	\$595.86
			Total	\$7,216.56

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/12/2014	10626

Name / Address
GRIFFITH COMPANY 12200 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670 PH# 562-929-1128 FAX 562-929-7116

Project	FOB	Expiration D...	Terms		Freight
07-294904	ONTARIO, CA	7/12/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 Distributor of Chemical and Allied Paving Materials CT# 07-294904 Bid Date 6/12/14 ATTN: jsppear@griffithcompany.net					
WRAP AROUND BASKET CLIPS .087# EA		0	EA	0.30	0.00T
CA DOT HYDROCURE WAX 20WS (IN 55 GAL DRUMS)		0	GAL	5.21	0.00T
CA DOT HYDROCURE RESIN WHITE 2WS (IN 55 GAL DRUMS)		870	GAL	7.61	6,620.70T
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) LOS ANGELES, CA.		0	EA	350.00	0.00
QUOTED BY: BENITA BLANCHARD			Subtotal		
			Sales Tax (9.0%)		
			Total		

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/12/2014	10624

Name / Address
GRIFFITH COMPANY 12200 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670 PH# 562-929-1128 FAX 562-929-7116

Project	FOB	Expiration D...	Terms		Freight
07-294904	ONTARIO, CA	8/12/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.					
QUOTED BY: BENITA BLANCHARD		Subtotal		\$107,676.10	
		Sales Tax (9.0%)		\$9,528.85	
		Total		\$117,204.95	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/12/2014	10624

Name / Address
GRIFFITH COMPANY 12200 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670 PH# 562-929-1128 FAX 562-929-7116

Project	FOB	Expiration D...	Terms	Freight
07-294904	ONTARIO, CA	8/12/2014	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>Quantities on this quote are for estimate pricing purposes only. We make no guarantees of our estimated quantities. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost. Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings</p>				
QUOTED BY: BENITA BLANCHARD		Subtotal		
		Sales Tax (9.0%)		
		Total		

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/12/2014	10624

Name / Address
GRIFFITH COMPANY 12200 BLOOMFIELD AVE. SANTA FE SPRINGS, CA 90670 PH# 562-929-1128 FAX 562-929-7116

Project	FOB	Expiration D...	Terms		Freight
07-294904	ONTARIO, CA	8/12/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items CT# 07-294904 Bid Date 6/12/14 ATTN: MATT REEDER (MATTR@PROJECTEMAIL.NET)					
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR .85' PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER		5,530	LF	9.45	52,258.50T ✓
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED PER ASTM A775 WITH BONDBREAKER - 9 # EA.		7,280	EA	5.75	41,860.00T ✓
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR .85' PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775		2,300	LF	4.50	10,350.00T ✓
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA.		612	EA	2.30	1,407.60T ✓
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) LOS ANGELES, CA.		4	EA	450.00	1,800.00 ✓
QUOTED BY: BENITA BLANCHARD		Subtotal Sales Tax (9.0%)			
		Total			

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Mon Jun 16 14:09:09 PDT 2014

Query Criteria

Firm/DBA Name: C.P.R.

Firm Type: DBE

Firm ID	31390
Firm/DBA Name	C.P.R. TRUCKING, INC.
Address Line1	12825 ARROYO ST.
Address Line2	
City	SYLMAR
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	carlos@cprtrucking.com
Contact Name	ANA RODRIQUEZ
Area Code	(818)
Phone Number	837-8333
Fax Area Code	(818)
Fax Phone Number	837-8322
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	484110; 484220;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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C.P.R. TRUCKING, INC.

12825 Arroyo Street, Sylmar, CA. 91342-5303

Office (818) 837-8333
Fax (818) 837-8322

Via E-mail
jspear@griffithcompany.net

June 12, 2014

Attn: Jason Spear
Griffith Company
12200 Bloomfield Ave.
Santa Fe Springs, CA 90670

Project: Cal Trans Route 5 (07-294904)
Bid Due: 6/12/2014

Dear Mr. Spear,

In response to your request regarding a bid for the above-referenced project, our firm is interested in bidding on the dump trucking.

We are certified by the California Unified Certification Program (CUCP) as a Disadvantaged/Minority/Women Business Enterprise (UDBE/DBE/MBE/WBE). Attached please find a copy of our Certified (Certification No. 31390). Our hourly rates are as follows:

SUPER TEN WHEELER DUMP TRUCKS

Items 17, 18, 22, 23 396 HRS x \$80.00 = 31,680.00

Item # 21 9,292 HRS x \$80.00 = 743,360.00

All Trucks have 4 hour minimum

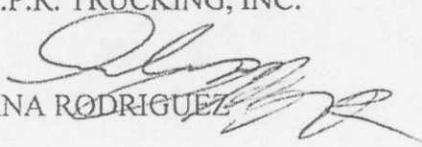
TOTAL 775,040.00

If there is a Project Labor Agreement with this contract wherein owner-operators are not exempt from paying into a trust fund, the above-stated hourly rates will increase by the amount necessary to comply with payment to Trust Fund.

The above rate is good thru June 31, 2015. Please feel free to call me if you have any questions or need further documentation.

Sincerely,

C.P.R. TRUCKING, INC.


ANA RODRIGUEZ

*@60%
= \$465,024.00*