

FOURTH BIDDER

4 12-09-15P02:50 RCVD

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

CONTRACT NO: 07-306204		
BID AMOUNT: \$ 16,605,970 -		
BID OPENING DATE: 12.3.15		
BIDDER'S NAME: MYERS AND SONS CONSTRUCTION, LP		
DBE GOAL FROM CONTRACT %: 11		
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 6,985,678 -

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
67-68,73	DETECTABLE WARNING SURFACE, MINOR CONCRETE, VEG CONTROL		HER-CON CONSTRUCTION, INC 758 S. HOLLEBECK AVE. Covina, CA 91723 626-339-7000 #36291	\$ 211,332 ⁶⁴
45,46	AC DIKE		A.C. DIKE CO. 2788 VENTURE DRIVE LINCOLN, CA 95648 916-652-0159 #2A	\$ 93,742 ⁵⁰

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

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

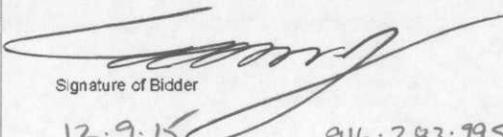
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

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

Total Claimed Participation	\$ <u>CONTINUED</u>
	%

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
12.9.15 916.283.9950
 Date (Area Code) Tel. No.

MIKE LEWIS
 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.

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92-97	ELECTRICAL		GLOBAL ROAD SEALING, INC 10832 DOROTHY AVE GARDEN GROVE, CA 92843 714-893-0845 # 31176	\$ 508,700 -
27, 41, 56	SALV CUTTING, CRACK TREATMENT		AUSTIN ENTERPRISE P.O. Box 81924 BAKERSFIELD, CA 93380 661-589-1001 # 12602	\$ 134,184.60

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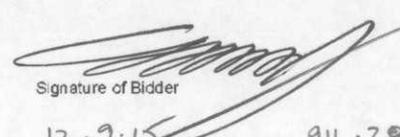
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	% _____

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Date

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56,58,82	REBAR		LA STEEL 1760 CALIFORNIA AVE CORONA, CA 92881 951-393-2013 # 42683	\$ 75,641 -
4,5,6,8,31	CAS, TRAFFIC CONTROL, CHANNELIZERS, CRASH CUSHIONS		MANERI TRAFFIC CONTROL 4723 RAINBOW CANYON TEMECULA, CA 92592 951-695-5104 # 38078	\$ 387,390 -

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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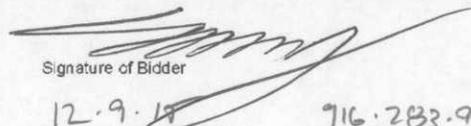
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Total Claimed Participation \$ _____ %

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 Signature of Bidder

12.9.15
 Date

916.283.9950
 (Area Code) Tel. No.

MIKE LEWIS
 Person to Contact (Please Type or Print)

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DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

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 BID AMOUNT: \$ 16,605,970⁻
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 BIDDER'S NAME: MYERS AND SONS CONSTRUCTION, LP

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
35, 36	HAULING HAZARDOUS MATL		DELTECH ENGINEERING 4913 E. GERBA DRIVE ANAHEIM, CA 92807 714-495-9755 #	\$ 23,877 ⁻
43	HAUL & SUPPLY LIQUID ASPHALT		LMS TRANSPORT 2751 AVALON ST JURUPA VALLEY CA 92509 800-698-6886 # 38327	\$ 400,000 ⁻

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

\$ 1,834,867⁷⁴
 11⁰⁵ %

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

12.9.15

916.293.9950
 (Area Code) Tel. No.

MIKE LEWIS
 Person to Contact

(Please Type or Print)

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

QUOTATION: CDOT RT 91 LOS ANGELES CO 07-306204

BIDS: 12/3/15

**PLACE ONLY *64,650 LF ASPHALT DIKE TYPE (A,C) @ \$1.45 LF
DIKE PLACE WILL REQUIRE 7 SHIFTS**

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS.
ASPHALT AND TRUCKING 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

DIR# 1000005929

ITEM 45 - 100%

46 - 100%

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

Fri Dec 04 14:48:01 PST 2015

Query Criteria

Firm ID: 219

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	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
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](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-08-0102 13 (REV 3/2012)

07-306204
 Maneh Traffic Control
 #39079
 Myers and Sons Construction, LP
 N/A
 Mike Lewis
 12/3/15

4, 5, 16, 21	CAS, Traffic Control, channelizers, crash cushions	\$397,390.00

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 \$397,390.00

As an authorized representative of a certified disadvantaged business enterprise, I declare that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder awarded the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

OTLY AVILA
 OTLY AVILA
 ADMIN ASST
 12/8/15

AD-000001 - Public Law 103-329, 104-390, 105-338, 106-405, 107-217, 108-281, 109-217, 110-247, 111-323, 112-240, 113-283, 114-224, 115-254, 116-283, 117-358, 118-425, 119-496, 120-562, 121-601, 122-645, 123-686, 124-739, 125-794, 126-850, 127-907, 128-964, 129-1021, 130-1079, 131-1138, 132-1196, 133-1255, 134-1314, 135-1373, 136-1432, 137-1491, 138-1550, 139-1609, 140-1668, 141-1727, 142-1786, 143-1845, 144-1904, 145-1963, 146-2022, 147-2081, 148-2140, 149-2199, 150-2258, 151-2317, 152-2376, 153-2435, 154-2494, 155-2553, 156-2612, 157-2671, 158-2730, 159-2789, 160-2848, 161-2907, 162-2966, 163-3025, 164-3084, 165-3143, 166-3202, 167-3261, 168-3320, 169-3379, 170-3438, 171-3497, 172-3556, 173-3615, 174-3674, 175-3733, 176-3792, 177-3851, 178-3910, 179-3969, 180-4028, 181-4087, 182-4146, 183-4205, 184-4264, 185-4323, 186-4382, 187-4441, 188-4500, 189-4559, 190-4618, 191-4677, 192-4736, 193-4795, 194-4854, 195-4913, 196-4972, 197-5031, 198-5090, 199-5149, 200-5208, 201-5267, 202-5326, 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938-48751, 939-48810, 940-48869, 941-48928, 942-48987, 943-49046, 944-49105, 945-49164, 946-49223, 947-49282, 948-49341, 949-49400, 950-49459, 951-49518, 952-49577, 953-49636, 954-49695, 955-49754, 956-49813, 957-49872, 958-49931, 959-49990, 960-50049, 961-50108, 962-50167, 963-50226, 964-50285, 965-50344, 966-50403, 967-50462, 968-50521, 969-50580, 970-50639, 971-50698, 972-50757, 973-50816, 974-50875, 975-50934, 976-50993, 977-51052, 978-51111, 979-51170, 980-51229, 981-51288, 982-51347, 983-51406, 984-51465, 985-51524, 986-51583, 987-51642, 988-51701, 989-51760, 990-51819, 991-51878, 992-51937, 993-51996, 994-52055, 995-52114, 996-52173, 997-52232, 998-52291, 999-52350, 1000-52409, 1001-52468, 1002-52527, 1003-52586, 1004-52645, 1005-52704, 1006-52763, 1007-52822, 1008-52881, 1009-52940, 1010-52999, 1011-53058, 1012-53117, 1013-53176, 1014-53235, 1015-53294, 1016-53353, 1017-53412, 1018-53471, 1019-53530, 1020-53589, 1021-53648, 1022-53707, 1023-53766, 1024-53825, 1025-53884, 1026-53943, 1027-54002, 1028-54061, 1029-54120, 1030-54179, 1031-54238, 1032-54297, 1033-54356, 1034-54415, 1035-54474, 1036-54533, 1037-54592, 1038-54651, 1039-54710, 1040-54769, 1041-54828, 1042-54887, 1043-54946, 1044-55005, 1045-55064, 1046-55123, 1047-55182, 1048-55241, 1049-55300, 1050-55359, 1051-55418, 1052-55477, 1053-55536, 1054-55595, 1055-55654, 1056-55713, 1057-55772, 1058-55831, 1059-55890, 1060-55949, 1061-56008, 1062-56067, 1063-56126, 1064-56185, 1065-56244, 1066-56303, 1067-56362, 1068-56421, 1069-56480, 1070-56539, 1071-56598, 1072-56657, 1073-56716, 1074-56775, 1075-56834, 1076-56893, 1077-56952, 1078-57011, 1079-57070, 1080-57129, 1081-57188, 1082-57247, 1083-57306, 1084-57365, 1085-57424, 1086-57483, 1087-57542, 1088-57601, 1089-57660, 1090-57719, 1091-57778, 1092-57837, 1093-57896, 1094-57955, 1095-58014, 1096-58073, 1097-58132, 1098-58191, 1099-58250, 1100-58309, 1101-58368, 1102-58427, 1103-58486, 1104-58545, 1105-58604, 1106-58663, 1107-58722, 1108-58781, 1109-58840, 1110-58899, 1111-58958, 1112-59017, 1113-59076, 1114-59135, 1115-59194, 1116-59253, 1117-59312, 1118-59371, 1119-59430, 1120-59489, 1121-59548, 1122-59607, 1123-59666, 1124-59725, 1125-59784, 1126-59843, 1127-59902, 1128-59961, 1129-60020, 1130-60079, 1131-60138, 1132-60197, 1133-60256, 1134-60315, 1135-60374, 1136-60433, 1137-60492, 1138-60551, 1139-60610, 1140-60669, 1141-60728, 1142-60787, 1143-60846, 1144-60905, 1145-60964, 1146-61023, 1147-61082, 1148-61141, 1149-61200, 1150-61259, 1151-61318, 1152-61377, 1153-6

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: 07-306204
BID DATE: 12/03/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$10,500.00 **WITH USE OF MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$12,815.00 **WITHOUT USE OF MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

ADDITIONAL ITEMS:

ITEM #6- \$44.00 EA
880

ITEM #8- \$220.00 EA
6100

ITEM #31- \$150.00 EA
4350

TRAFFIC CONTROL: (ITEM #5) (PARTIAL) 40%

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00***INCLUDES 4 ARROW BOARDS***

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.

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.

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: 12/03/15
PROJECT: 07-306204

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
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.....	\$890.00

ARROW BOARDS:

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

EQUIPMENT:

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

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT
THERE IS NO MILEAGE CHARGE

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

ATTENUATOR TRUCK W/ OUT DRIVER:

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

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

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

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS
OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.	

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

$170 \times 2,150 = 365,500$

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@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

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

Fri Dec 04 14:34:45 PST 2015

Query Criteria

Firm/DBA Name: Maneri

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

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

DIR #: 1000007714

Subcontract Quotation

Project:	Route 91, Contract # 07-306204
Location:	Los Angeles county
Bid Date/Time:	12-3-15 @ 2pm

Item	Description	Quantity	Unit Price	Extension
41	Crack treatment	3.70	5,000.00	18,500.00
51	Isolation Joint Seal (preformed)	13,300.00	10.00	133,000.00
59	Clean expansion Joint	101.00	15.00	1,515.00
60	Joint Seal (MR 1/2")	324.00	45.00	14,580.00
92	Maintianing Existing TMS	1.00	LS	2,000.00
93	Inductive loop detector	600.00	497.00	298,200.00
94	Modify AVC	1.00	LS	30,000.00
95	Modify Singal and Lighting	1	LS	55,400.00
96	Modify Lighting and Sign Illumination	1	LS	36,400.00
97	Replace Pull box	51	\$1,700.00	86,700.00

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

DBE \$508,700

INCLUSIONS:

- Clean, seal cracks 1/4" and greater at \$2500 per shift or \$5000 Per Inmi (which ever is greater)
- Clean joint and install joint sealant per plan
- install loops and splice to exsiting DLC
- furnish and install AVC
- furnish and modify singal and lighting equipment per plan
- install pullboxes at designated locations per plan
- sawcut and install conductor

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control items 92-97 (estimated 25 shfits)

Estimator : Tri La

Two weeks notice required for scheduling

Revised item 97

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

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- 93	Inductive loop detector	600.00	497.00	298,200.00
- 94	Modify AVC	1.00	LS	30,000.00
- 95	Modify Singal and Lighting	1	LS	55,400.00
- 96	Modify Lighting and Sign Illumination	1	LS	36,400.00
- 97	Replace Pull box	51	\$700.00	35,700.00

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

INCLUSIONS:

- Clean, seal cracks 1/4" and greater at \$2500 per shift or \$5000 Per Inmi (which ever is greater)
- Clean joint and install joint sealant per plan
- install loops and splice to exsiting DLC
- furnish and install AVC
- furnish and modify singal and lighting equipment per plan
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EXCLUSIONS:

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- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control items 92-97 (estimated 25 shfits)

Estimator : Tri La

Two weeks notice required for scheduling

*OK TO SPLIT OUT ELECTRICAL
PER TRI - 12/3/15 @ 12:37*

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

Fri Dec 04 14:45:48 PST 2015

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	globalroadsealinginc@gmail.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Alt Area Code	()
Alt Phone Number	
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**

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract no. 07-306204
 Name of DBE business Her-Con Construction, Inc.
 Name of DBE representative Joseph Hernandez
 DBE certification number # 316291
 Name of bidder Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder N/A
 Name of representative of bidder or prime contractor Mike Lewis
 Date quote was provided to the bidder or prime contractor 12/3/15

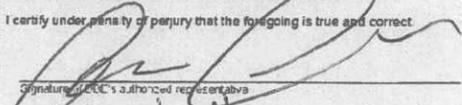
Bid item number	Item of work and description of services to be performed actual or materials to be provided	Amount (\$)
107-109, 73	detectable warning surface, minor concrete, veg. control	\$21,332.04

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 \$21,332.04

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
JOSEPH HERNANDEZ
 Printed name of DBE's authorized representative
PRESIDENT / GM
 Title of DBE's authorized representative
12-4-15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 254-3320 or write Records and Forms Management 1120 N Street, MC-09, Sacramento, CA 95814

HER-CON CONSTRUCTION SERVICES INC.

CL 945955

758 S. HOLLENBECK AVE., COVINA, CA 91723

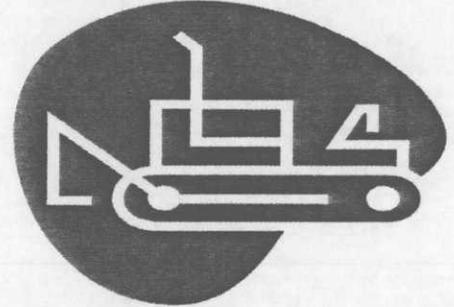
Phone: (626) 339-7000
E-mail: hercon7774511@aol.com

DIR: 1000012089
Certified - DBE/MBE Contractor
36291

Date: 11/30/2015

ATTN: Mike Luis / Estimating Dept.

TO: Myers and Sons Construction



RE: Caltrans 07-306204 Construction State Highway in Los Angeles
Various Locations

PRICES INCLUDE ALL ITEMS AND QUANTITIES LISTED INCLUDING (EXCLUSION SHEET) ATTACHED.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT \$	COST
67	Detectable Warning Surfaces	1,840		\$ 23.52	\$ 43,268.00
68	Minor Concrete (Retaining Curb, Sidewalk, Curb Ramps, Gutter)	260		\$ 333.21	\$ 86,634.68
73	Vegetation control (Minor Concrete)	5,160		\$ 15.78	\$ 81,429.96
<p>Excludes: Grading, base, Sand, Compact, Reinf, Color Concrete, Sealing, Caulking, Traffic Control, Dewatering, Concrete Pumping,</p> <p>Please Review Notes Below</p> <p>Note: Price is based on 1-move see sheet 2 for add mob. Costs.</p> <p>We have excluded all BMP's, SWWP's, Footing Removals, All Overexcavating, Cut and Cap and Relocating of all Existing Utilities, Locating and Pot Holing for any and all Utilities, All Weekend and Night work, Fees, Permits, Licenses, All Survey and Staking, Shop Drawings, Badging, All signage and striping, Traffic control plans, Engineering, Water source and permit, Message boards, sign postings, Light Source and Towers, Street sweeping.</p>					
				Grand Total	\$ 211,332.64

Note: Included with this proposal; please find attached sheet 2 of 2 - Her-Con Construction Services, Inc. Standard Exclusions with all terms and conditions. If you have not received sheet 2 of 2 Please contact our office prior of acceptance 626 339-7000

STANDARD EXCLUSIONS WITH GENERAL TERMS AND CONDITIONS

1. The preparation of compacted sub-grade to be within one-five-hundredths of a inch. Sand aggregate base sub-grade is not included in the above prices unless specifically mentioned on quote. Not responsible for saturation of sub-grade and damage to concrete caused by expansive soils or compaction failures. If water flow is 1% or less, we are not responsible of maintaining proper water flow.
2. If this is a UNIT PRICE proposal. Final quantities will be determined by physical measurements. Owner agrees to protect our work from others.
3. ADA requirements are the responsibility of the Architect and Engineer. HER-CON will not be held responsible for meeting ADA requirements on drawings that themselves do not comply. If field changes are made to the drawings in order to conform to ADA, all costs associated with these changes shall be done on a Time and Material and Change Order Basis.
4. We have specifically excluded all- permits, fees, inspections, shop drawings, bonds, cost of bonds, protection of finished work, protecting of adjacent areas, dewatering, saw cutting for joints and demo, demo, temp. toilets, hauling, crew shuttle, color concrete, engineering, surveying, delineation, traffic control, backfill, backfill of curbs, location of driveway depressions, expansion joints, caulking, waterproofing, vapor barrier, all decorative concrete paving, CMU walls, PCC Sealers, Reinforcing, structures, grading, compacting, trenching, trenching of all thickened edges, excavation work, base materials, All M.E.P. work, drains, dowels, clear&grubb, crew badges, embeds, templates grouting, drypacking, A/C Slot Patching, street sweeping, Additional Exclusions For A/C Work- grinding, prime, coat, headers, seal coat, fog seal, patching for other trades, water / water meters or flood testing, adjustments of utilities / manholes / underground utilities, slot patchbacks, weedkill, All Base and Asphalt installation is to be per 1-Mobilization and \$8500.00 each additional.
5. Concrete mobilizations Price is based on 1 Mobilization and \$3,500.00 each additional, unless otherwise specified on quote. Our crew will require clear access for concrete ready mix trucks, crew panel trucks, and Asphalt dump trks.
6. This bid is subject to acceptance within Thirty (30) days of its date. Prices quoted are valid through sept. 2015 Price is based on no schedule of start date. If work is to be performed passed the valid date then prices may increase.
7. If jobs schedule changes and requires premium-time work, we reserve the right to renegotiate concrete prices or proceed on a time and material basis due to the production loss-factor of premium-time work.
8. All overdue accounts will be charged (1) one percent per month interest. Plus all collection costs plus all attorney fees for such collections. If there is a stoppage of work for a period of 60 days, all unpaid work including retention shall be paid in full upon five working days, after written notice.
9. The terms and conditions of this proposal are to be part of any contract, and in fact the offering of a contract by the buyer constitutes acceptance of this proposal and its conditions. This proposal along with standard exclusions and general terms and conditions sheet shall be part of the sub-contract agreement, set as an attachment.
10. Price is excluding all M.E.P. drawings (mechanical, electrical and plumbing)
11. Price is based on regular work hours from Monday through Friday; excluding all overtime and weekend work.
12. No change order will be performed regardless of any contract obligations between the Prime G.C. and Owner, HER-CON reserves the right to refuse any and all extra work and mobilizations without written approval by the Prime Contractor HER-CON is currently working for.
13. HER-CON will require all extra work to be paid in full along with progress billing for that pay period, regardless of approval by owner or agency.
14. In the event that HER-CON is pulled in and out of sequence as a result of job conditions both owner generated and prime contractor directed, HER-CON will require a mobilization cost of \$2,500.00 per occurrence.
15. In the event that there is a stop in our scope of work for a period of 30 days. HER-CON reserves the right to adjust its prices for the delay of job, also if the project is delayed passed 60 days, HER-CON will consider this contract void of its original unit and contract price, along with its contractual obligations, in this event HER-CON will be paid in full.
16. In the event that the prime contractor removes more than 20% of the original contract price, both lump Sum and unit price projects, HER-CON will have the right to re-bid the project accordingly to maintain a fair market value.

Note: All prices above are based on a 520 C-2500 and 560 C-3250 mix for all concrete flat work.
For any questions regarding this proposal, please do not hesitate to contact our office thank you.

758 S. Hollenbeck Ave., COVINA, CA 91723 PHONE 626 339-7000 E-mail: hercon7774511@aol.com

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

Fri Dec 04 14:33:35 PST 2015

Query Criteria

Firm/DBA Name: Her-con

Firm Type: DBE

Firm ID	36281
Firm/DBA Name	HER-CON CONSTRUCTION SERVICES, INC.
Address Line1	758 S. HOLLENBECK AVENUE
Address Line2	
City	COVINA
State	CA
Zip Code1	91723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	hercon7774511@aol.com
Contact Name	JOSEPH HERNANDEZ
Area Code	(626)
Phone Number	339-7000
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	331-3638
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	236220; 237110; 237120; 237130; 237990;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;
Licenses	A General Engineering Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract no. 07-306204
 Name of DBE business Kushin Enterprise
 Name of DBE representative Patti Conner
 DBE certification number #13602
 Name of bidder Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder N/A
 Name of representative of bidder or prime contractor Mike Lewis
 Date quote was provided to the bidder or prime contractor 12/3/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
27,41,54	saw cutting, crack treatment	\$134,104.00

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 \$134,104.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Patti Conner
 Signature of DBE's authorized representative

Patti Conner
 Printed name of DBE's authorized representative

President
 Title of DBE's authorized representative

12/4/15
 Date

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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-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL - Revised - Added #37

Contract: CDOT # 07-306204 ;
Route 91, LA County

Bid Date: December 3, 2015

BID ITEM # ³⁴37 / Roadway Ex (portion):

Saw cut only

Approx 60,000 lf + - x 24" thick PCC, CTB, Base.....\$9.85 / per lf.....\$591,000.00

BID ITEM # ²⁷50 / Individual Precast Slab Replacement (portion):

1,230 cy / Saw cut only

Approx 19,720 lf + - 10" pcc.....\$3.05 / per lf.....\$60,146.00

BID ITEM # 56 / Structural Concrete Approach Slab Type R (portion):

248 cy / Saw cut only

Approx 4,960 lf + - x 14" thick pcc.....\$5.41 / per lf.....\$26,833.60

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide an approved disposal site for slurry.
5. One move in included for each item of work, additional moves at \$750.00 each.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. Prior arrangements in writing are required for overtime, other than work dictated by closure schedules.
8. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: Myers and Sons Constr.	From: Ty/Darold
Attention: Estimating/	Date: December 2, 2015
Fax number: 916-614-9520	Phone number: 916-283-9950

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 5
Comments

Project: CDOT #07-306204
Rt. 91, Various Location in L.A. County

Bid Date: December 3, 2015

Revised-
Added
Item # 37

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Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-306204
Route 91, LA County

Bid Date: December 3, 2015

BID ITEM # 41 / Crack Treatment (portion):

100 %

3.7 LNMI @ 26 separate locations

Daily Prep, furnish and install crack sealant.....\$5,245.00 / shift

Conditions for above items:

1. Contractor to provide traffic control as required. **As needed**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$1,500.00 each.
5. Two weeks written notice for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

NEAL

510-220-0380

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

9 X 5,245 =
\$47,205-

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-306204
Route 91, LA County

Bid Date: December 3, 2015

BID ITEM # 48 / Jointed Plain Concrete Pavement (portion):

4,730 cy @ 14 separate locations

Daily Sawcut and vacuum contraction joints.....\$1,500.00 / shift

BID ITEM # 51 / Isolation Joint Seal (Preformed Compression) (portion):

13,300 lf Widen, prep, furnish and install compression seal.....\$4.35 / lf.....\$57,855.00

Conditions for above items:

1. Contractor to provide traffic control as required. As needed
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included for each item of work. Additional moves at \$1,500.00 each.
5. Two weeks written notice for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-306204
Route 91, LA County

Bid Date: December 3, 2015

BID ITEM # 50 / Individual Precast Slab Replacement (portion):

1,230 cy / Saw cut only

Approx 19,720 lf + - 10" pcc.....\$3.05 / per lf.....\$60,146.00

BID ITEM # 56 / Structural Concrete Approach Slab Type R (portion):

248 cy / Saw cut only

Approx 4,960 lf + - x 14" thick pcc.....\$5.41 / per lf.....\$26,833.60

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide an approved disposal site for slurry.
5. One move in included for each item of work, additional moves at \$750.00 each.
6. Contractor to provide lighting and sufficient safety apparatus for protection of our workmen.
7. Prior arrangements in writing are required for overtime, other than work dictated by closure schedules.
8. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

661-340-8305

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-306204
Route 91, L.A County

Bid Date: December 3, 2015

BID ITEM # 59 / Clean Expansion Joint (portion):

101 lf Clean expansion joint.....\$29.00 / lf.....\$2,929.00

BID ITEM # 60 / Joint Seal (MR ½") (portion):

324 lf Prep, furnish and install joint sealant.....\$52.00 / lf.....\$16,848.00

Conditions for above items:

1. Contractor to provide traffic control as needed. **4 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$1,500.00 each.
5. Two weeks written notice for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: Myers and Sons Constr.	From: Ty/Darold
Attention: Estimating/	Date: December 2, 2015
Fax number: 916-614-9520	Phone number: 916-283-9950

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 5
Comments

<p>Project: CDOT #07-306204 Rt. 91, Various Location in L.A. County</p> <p>Bid Date: December 3, 2015</p>
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Fri Dec 04 14:45:07 PST 2015

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
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()
Alt Phone Number	
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

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

A General Engineering Contractor; D06 Concrete Related Services;

Work Codes**Licenses****Trucks****Gender****Ethnicity****Firm Type**

F
HISPANIC
DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract no. 07-306204
 Name of DBE business LA Steel
 Name of DBE representative Brooke Swan
 DBE certificate number #42193
 Name of bidder Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder N/A
 Name of representative of bidder or prime contractor Mike Lewis
 Date quote was provided to the bidder or prime contractor 12/3/15

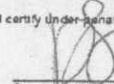
Bid Item Number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
52,58,82	Rebar	\$75,1041. ⁰⁰

¹ 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 \$75,1041.⁰⁰

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's authorized representative

Brooke Swan
 Printed name of DBE's authorized representative

Project Manager
 Title of DBE's authorized representative

12/07/2015
 Date

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1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** 12/03/2015
ATTENTION: Estimating **BID TIME:** 2:00 PM
PROJECT NAME: In Los Angeles County from Long Beach Boulevard Undercrossing to Orange County Line **ESTIMATE #:** E15-0130
LOCATION: Los Angeles, CA

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: 2010 Caltrans Specs, Section 52

Addendum: # 1

Plans/Drawings: Sheets 1 through 192 of 192 bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
56	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) (Built and Stockpiled, daytime only, at accessible location. Relocation and placing in final location by purchaser.)	248 CY	\$ 248.7056	\$ 61,679.00
58	PAVING NOTCH EXTENSION	168 CY	\$ 6.4702	\$ 1,087.00
82	CONCRETE BARRIER (TYPE 60SD)	216 LF	\$ 59.6065	\$ 12,875.00
				\$ 75,641.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 8 hours of actual hook time.** (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.
2. Contractor to accept responsibility and guard against theft of material for pre-assembled approach mats upon completion.
3. Pricing does not include any coupling devices or form savers of any kind.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. All welding.
16. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)

17. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
18. Field bending of rebar other than by additive quote.
19. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
20. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.
General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
 Richard Rabay

by: _____

Its: Vice President
 Title

Its: _____
 Title

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

Fri Dec 04 14:44:25 PST 2015

Query Criteria

Firm/DBA Name: LA Steel

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Alt Area Code	(951)
Alt Phone Number	751-5048
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;
 ACDBE NAICS	
 Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract # 07-306204
 Name of CDC business Detech Engineering
 Name of DBE representative Ebbiteanga Abili
 DBE certification number #31021
 Name of bidder Myers and Sons Construction, LP
 Name of prime contractor (if different from the bidder) N/A
 Name of representative of bidder or prime contractor Mike Lewis
 Date quote was provided to the bidder or prime contractor 12/3/15

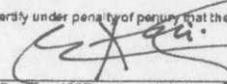
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
05,30	Hauling Hazardous material	\$23,977. ⁰⁰

¹ 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 \$23,977.⁰⁰

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of CDC's authorized representative

EBBITEANGA ABILI
 Printed name of CDC's authorized representative

PRINCIPAL
 Title of DBE's authorized representative

12/4/15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD: (916) 554-3380 or write Records and Forms Management, 1120 H Street, NW-09 Sacramento, CA, 95814



December 1, 2015

Attention: Estimating
Myers & Sons Construction
4600 Northgate Blvd. Suite 100
Sacramento, CA 95834

Subject: Caltrans Contract No. 07-306204, Construction on State Highway in Los Angeles County at Various Locations from 0.2 Miles East of Long Beach Boulevard Undercrossing in Long Beach to Orange County Line

DBE Quote for Handling and Disposal of Contaminated and Hazardous Materials (ADL Soil)

Ladies and Gentlemen,

Thank you for the opportunity and invitation to participate in the above project. We have prepared our quote for the Handling and Disposal of Contaminated and Hazardous Materials.

<u>Bid Items 35 and 36</u>	<u>Quantity</u>	<u>Unit Price</u>
Loading of Contaminated Soil for Transport and Disposal	126 Cubic Yards	\$18.00/CY
Transport and Disposal of Contaminated (Cal-Haz) Type Z-2 Soil	126 Cubic Yards	\$189.50/CY
Sample, and test stockpiles of Contaminated soil for disposal Profiling	Lump Sum	\$2,500

Terms & Conditions

The above quotes include the following:

1. Testing Soil for Disposal Profiling
2. Waste Manifesting
3. Trucking of the soil

The above quote excludes:

1. Traffic Control or Lead Compliance Plans
2. BOE Taxes (Unless City is Exempt from BOE Taxes, as they should be)
3. Soil and Groundwater Investigations
4. Shoring
5. Dewatering and Pumping out Contaminated Water
6. SWPPP and BMPs related to Deltech's work on this project are to be provided by others
7. Storage of water
8. Premiums for insurance above Deltech's \$1M Limit

Respectfully,

Ebbiteanga Abili
Principal

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

Fri Dec 04 14:43:50 PST 2015

Query Criteria

Firm/DBA Name: Deltech

Firm Type: DBE

Firm ID	31021
Firm/DBA Name	DELTECH ENGINEERING, INC
Address Line1	4913 E. GERDA DRIVE
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92807
Zip Code2	
Mailing Address Line1	P.O. BOX 6630
Mailing Address Line2	
Mailing City	ORANGE
Mailing State	CA
Mailing Zip Code1	92863
Mailing Zip Code2	
Certification Type	DBE
EMail	abilil@deltechengineeringinc.com
Contact Name	(MR.) EBBITEANGA I. ABILI
Area Code	(714)
Phone Number	495-9755
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	384-4594
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 24; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 56; 57;
Districts	03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 541620; 541990; 562112; 562211; 562910;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9869 ASBESTOS REMOVAL/ABATEMENT; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;

Licenses

A General Engineering Contractor; HAZ Hazardous Waste;

Trucks**Gender**

M

Ethnicity

BLACK

Firm Type

DBE

[Back To Query Form](#)



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

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

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Sully Miller ATTN: Estimating

BID DATE: 12-3-15

PROJECT NAME: Rte 91 Various Locations Long Beach to Orange County – 07-306204

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

- **Item #: Oil Supply Only (per ton):** (1) 2,220 of PG64-16 & 82 of 64-10 @ \$331 (Index-5%).
- **Item # Freight Only (per ton):** \$21 to Irwindale or \$16 to South Gate.
- **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: _____

43 29,600 Ton @ 6.1% = 1,800 Tons Liquid

Liquid	#331 + Tax	=	# 357 ⁵⁰
Haul		=	# 16 ⁰⁰
			<hr/>
			# 373 ⁵⁰

1,800 Tons @ # 373⁵⁰ = # 672,300

@ 60%

403,380

use #400,000