



CONTRACT NO:

07-308604

BID AMOUNT:

\$ 2,856,772.63

BID OPENING DATE:

BIDDER'S NAME:

Servitek Solutions Inc

DBE GOAL FROM CONTRACT %:

12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
DBE, DVBE	Three (3)	\$1,125,321.53

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 (\$)
19	Modify Ramp Metering System, 861088		Servitek Solutions Inc, Caltrans DBE Cert #38446 636 Brea Canyon Road City of Industry, CA 91788 626-227-1650	\$1,122,721.53
5	Prepare Water Pollution Control Program, 130200		CES Group, DBE Cert #41224 2279 Eagle Glen Pkwy, Suite 112 Corona, CA 92683 951-808-8585	\$1,350.00
1	Prepare Lead Compliance Plan, 070030		Adanta Inc., DBE Cert #37357 828 School Street Napa, CA 94559 (925) 451-8740	\$1,250.00

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

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

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

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

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

Total Claimed Participation

\$1,125,321.53

39.39%

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

11/5/15
Date

626-227-1650
(Area Code) Tel. No.

Geoff Reyes
Person to Contact

(Please Type or Print)

ADA Notice

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

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Servitek Solutions Inc.
 Contract No.: 07-308604

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
TCG Civil Engineering	10/27/2015	Prepare Water Pollution Control Program Plan Control Program (WPCP)	Via email 11/3/15
KRC Safety Co. Inc	10/27/2015	Construction Area Signs, Traffic Control System, Treated Wood Waste, Roadside sign	Via fax 11/5/2015
Mallard Construction Inc.	10/27/2015	Construction Area Signs, Install Sign Treated Wood Waste, Roadside sign	Via fax 11/4/2015
Adanta, Inc.	10/27/2015	Lead Compliance Plan Prepare Water Pollution Control Program Plan	Recv'd fax on 10/29/15
APPIAN UDBE SWPP	10/27/2015	Lead Compliance Plan Prepare Water Pollution Control Program Plan	Recv'd fax on 10/30/15
Maneri Traffic Control	10/27/2015	Construction Area Signs Traffic Control	Via fax 11/4/2015
Alfred Civil Engineering	10/27/2015	Prepare Water Pollution Control Program Plan	Recv'd fax on 11/5/15
Sterndahl Enterprises Inc.	10/27/2015	Lead Compliance Plan Remove Thermo Stripe & Marking Remove Pavement Markers 4" Thermo Stripe, Thermoplastic Pavement Marking Pavement marker retroreflective	Recv'd fax 11/5/15

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
19	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Servitek Solutions Inc	DBE		\$1,122,721.53	
5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CES Group	DBE		\$1,350.00	
1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Adanta Inc	DBE		\$1,250.00	
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Servitek Solutions Inc.
 Contract No.: 07-308604

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

Description of Outreach	Dates	Location (if applicable)	Results
Advertised on Caltrans Site Seeking Assistance with Project 07-308604	10/27/2015		Received adequate responses provided attached documentation.
Phone & email correspondence with interested DBEs	10/27/2015 to 11/5/2015		Received adequate responses provided attached documentation.

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

All interested DBEs were provided with adequate information about plans/specs, and requirements of Contract #07-308604 by directing them to the project advertisement listed at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=07-308604. Thorough efforts to provide correct information about the project and all items were clearly listed to all DBEs that requested such.

All received quotes are provided in the following pages.

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

Bonding, lines of credit, and insurance assistance was not requested therefore assistance was not provided.

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

Such requests were not made therefore not offered. All DBE quotes were submitted by companies that specialize in a service that our company does not necessarily specialize in therefore assistance was not requested.

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

10/27/2015 an ad Listing for all primes seeking assistance with project 07-308604 was placed on the Caltrans website

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

Servitek Solutions is a DBE and DVBE certified small business that seeks to work with other DBEs or SBEs in the community. Our company continues this effort by networking with other DBEs and SBEs at events in addition to an electronic newsletter to keep all informed.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

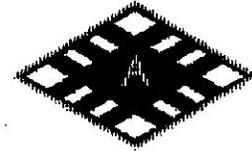
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CA CONTRACTOR UC ✓
961132

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368



A d a n t a

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357
DIR Registration #1000029442

October 29, 2015

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 07-308604

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,250

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



CES GROUP

Engineering Environmental SWPPP
DBE #41224 Contractors Lic. 859757 A, Haz.
Contact: Jim Keegan Ext. 802

Phone: 951-808-8585 Fax: 951-848-9812
Proposal #: P8315 10/27/2015
Email: jkeegan@CESGROUP.CO

DIR# 1000031206
QUOTATION SUMMARY SHEET
Caltrans 07-308604

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	RATE	EXTENDED COST
1	Prepare Lead Compliance Plan	EA	1	\$1,440	\$1,440
5	Prepare Water Pollution Control Program	EA	1	\$1,350	\$1,350

Scope of Work/Assumptions:

- Item 1 Includes preparation of draft and one revision of LCP. Electronic Deliverable only.
- Item 5 Includes preparation of draft and one revision of WPCP. Electronic Deliverable only, excludes Calculations (Run-on and Run-off).
Out of Scope QSD billed at \$115 per hour

CES Group can also provide Lead Awareness Training if required by the Contract - please contact for a quote.

Payment terms are net 30 days. Interest charges of 1.5% per month will be charged for late payment.

Thank you for your interest in CES Group.
2279 Eagle Glen Parkway Suite 112
PMB #329
Corona, CA 92883
tel: 951-808-8585
fax:951-848-9812



Civil Engineering and Stormwater Solutions

October 29, 2015

RE: Proposal for WPCP for Caltrans 07-308604, bidding 11/5/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 5) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

10/31/2015

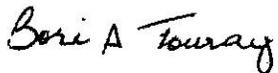
DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191**Subject:** 07-308604:- Upgrade ramp metering system.**Attn: Estimator**

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer.
Trucks	
Gender	M

Page 2 of 3 11/04/2015 12:00 AM

Fax: +1 (626) 478-1300

To:

Fax: (916) 374-7383

From: Borj Touray

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

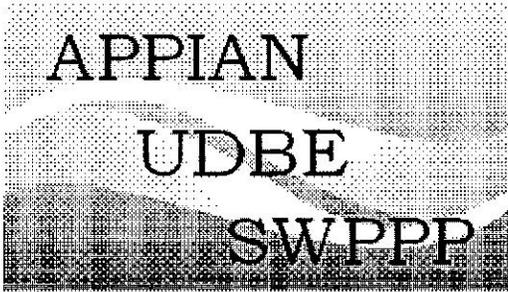
Page 3 of 3 11/04/2015 12:00 AM

Fax: +1 (626) 478-1300

To:

Fax: (916) 374-7383

From: Bori Touray



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
 Water Pollution Control Programs
 Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

Phone: (510) 854-9402
 Fax: (510) 256-0103

Friday, October 30, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-308604**
Upgrade ramp metering system.

Bid Date: **November 5, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
5	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
 Estimator
 (510) 854-9402

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 11-5-2015

Regarding: CalTrans Project 07-308604

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 07-308604 bidding in Los Angeles County on 11-5-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-308604
Bid Date:11/5/2015

07-La-10,710

UN:286 / D:289

KRC BID # 15-971

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	21,574.00	21,574.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
3	Traffic Control System - See traffic control quote for rates				
7	Treated Wood Waste	lb	9,430	0.75	7,072.50
11	Remove Roadside Sign	ea	85	51.15	4,347.75
13	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	sqft	210	14.46	3,036.60
14	Roadside Sign - One Post	ea	36	246.99	8,891.64
15	Install Sign (Strap and Saddle Bracket Method)	ea	4	146.50	586.00
16	Install Sign Panel On Existing Frame	sqft	140	20.00	2,800.00
17	Furnish Laminated Panel Sign (1"-Type A) For Retroreflective Sheeting (Type XI)	sqft	140	25.56	3,578.40
18	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	70	9.54	667.80
19	Retroreflective Sheeting (Type XI)	sqft	210	5.40	1,134.00
<p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: Item 2 includes signs from CS-1, CS-2 and (2) construction project funding signs only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.</p> <p>Note: Portable changeable message signs not included in item 2 or 3.</p> <p>Note: Item 7, 11, 13, 14, 15, 16, 17, 18 and 19 must bid together and if used must bid with item 2.</p> <p>Note: Permanent sign removal and installation includes up to (2) move ins. Additional move-ins will be charged at \$800.00 each.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-308604
Bid Date:11/5/2015

07-La-10,710

UN:286 / D:289

KRC BID # 15-971

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift 1 man lane closures - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include up to 300 cones, (4) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up. - Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail. - Impact attenuator vehicle (IAV) & traffic control crews are subject to availability - If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - KRC's 2 or 3 man crew must be used for any ramp or connector closures. - SC6-3, SC6-4 or SP-1 (ramp notification signs) are not included in traffic control quoted rates. - Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices. - Portable changeable message boards are not included in quoted traffic control rates. - All overtime (8-12 hours) will be charged at \$97.50 per hour per man - All double time (over 12 hours) will be charged at \$112.50 per hour per man - All Saturday traffic control rates multiply by 1.3 - All Sunday traffic control rates multiply by 1.7 - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days) \$75.00 delivery fee will apply : \$75.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$60.00 delivery fee per PCMS : \$60.00 pick up fee per PCMS</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$60.00 delivery fee will apply : \$60.00 pick up fee will apply Up to (2) units can be delivered and or picked up at quoted price.</p>	<p>890.00 890.00 1,485.00 2,335.00 35.00</p>



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-308604 Bid Date: 11-5-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) -- (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-5-2015

Company: _____

Accepted by: _____



[Back To Query Form](#)

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2086 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

Licenses

Trucks

Gender

Ethnicity

Firm Type

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)



Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

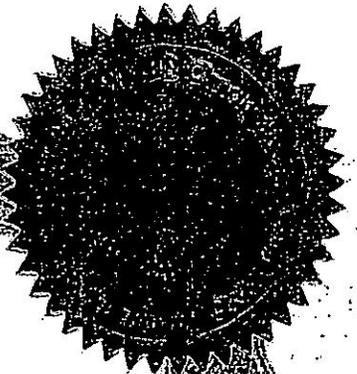
SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



MALLARD CONSTRUCTION INC.

A DVBE
COMPANY

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 366-0383 Fax (714) 974-1753
E-MAIL: TREVOR@MALLARDINC.COM

Quote No: TRE-0230

Agency: Caltrans

Addenda Noted: 1

Project: 07-308604 - Update Ramp Metering System
Los Angeles, CA

DIR Number: 100007027

Estimator: Trevor Couch

Bid Date: 11/5/2015

Email Address: trevor@mallardinc.com

Cell Phone 714-366-0383

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
Construction Area / Roadside Sign Package					
2	Construction Area Signs <i>See CAS Terms and Conditions Below</i>	1	LS	\$ 39,992.00	\$ 39,992.00
7	Treated Wood Waste	9,430	EA	\$ 0.10	\$ 943.00
11	Remove Roadside Sign	85	EA	\$ 85.00	\$ 7,225.00
13	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	210	SQFT	\$ 16.87	\$ 3,542.70
14	Roadside Sign - One Post	36	EA	\$ 220.00	\$ 7,920.00
15	Install Sign (Strap and Saddle Bracket Method)	4	EA	\$ 120.00	\$ 480.00
16	Install Sign Panel on Existing Frame	140	SQFT	\$ 26.00	\$ 3,640.00
17	Furnish Laminated Panel Sign (1" - Type A)	140	SQFT	\$ 29.67	\$ 4,153.80
18	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	70	SQFT	\$ 11.15	\$ 780.50
19	Retroreflective Sheeting (Type XI)	210	SQFT	\$ 6.30	\$ 1,323.00
*All Bid Items Exclude Traffic Control					
*Bid Items Cannot Be Split Out of This Package Without Permission of Mallard Construction					
BID PACKAGE TOTAL:					\$ 70,000.00

Total Move Ins For Roadside Signs Operations:

4 EA

Total Move Ins For Construction Area Signs Operations:

5 EA

Additional Move In Charge:

EA \$ 1,950.00

Construction Area Signs Terms and Conditions:

Includes Construction Area signs per sheet CS-1 & CS-2

Lump Sum price Includes delivery, installation, and removal.

Price does not include maintenance, change of dates, relocation or replacement.

Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Signs will be installed on posts, skids or existing posts/poles as conditions allow.

Signs will be installed by strap and saddle method where available

Estimate reflects the minimum quantity of signs required for each phase, stage or detour

Signs will be reused from phase to phase, detour to detour, or stage to stage

If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.

All Construction Area Signs and Materials Become Property of Mallard Const. at the Conclusion of the Project

Project Terms and Conditions:

A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by liquidated

Damages assessed by the Contractor / Agency due to an iniquated amount of time to completed Mallard Const. Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

For Mallard Const. insurance requirements please read General Term & Conditions for insurance limitations.

Upon Award of Contract, Mallard Const. Will Submit its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings. MOVE INS MUST AMOUNT TO A MINIMUM OF \$1,950 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM \$1,950 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-In Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Trevor Couch, Estimator
Cell Phone 714-366-0383, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
Company: _____ Position: _____

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: 07-308604
BID DATE: 11/05/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$16,000.00 **WITH USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)***NOT BIDDING ROADSIDE SIGNS***

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$19,355.00 **WITHOUT USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)***NOT BIDDING ROADSIDE SIGNS***

TRAFFIC CONTROL: (ITEM #3)

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 # 100001 1349
UNION SIGNATORY



BID DATE: 11/05/15
PROJECT: 07-308604

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.....	\$850.00

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

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

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

CANCELLATIONS:

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

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

11861 Branford Street
 Sun Valley, CA. 91352
 Phone (818) 834-8199
 Fax (818) 834-8618
 License No. 421823 A, C31, & C32
CALTRANS CERTIFIED SMALL BUSINESS #0023707
 We are an equal employment opportunity Co.



Bid Proposal

To: ESTIMATING: **From:** Denny Sterndahl

Fax: **Pages:** 2

Phone: **Date:** 11-5-15

Re: CALTRANS #07-308604 RT. 10, 710 **CC:** Sterndahl Job File

- Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

• **Comments:** SEI BID NO 15-1040

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 650.00	\$650.00
8	REMOVE THERMO STRIPE	LF	16500	\$ 1.00	\$16,500.00
9	REMOVE THERMO MARKING	SF	5270	\$ 3.00	\$15,810.00
10	REMOVE PAVEMENT MARKER	EA	460	\$ 2.00	\$920.00
20	4" THERMO STRIPE	LF	16500	\$ 1.00	\$16,500.00
21	THERMOPLASTIC PAVEMENT MARKING	SF	2790	\$ 6.00	\$16,740.00
22	PAVEMENT MARKER RETROREFLECTIVE	EA	460	\$ 10.00	\$4,600.00
31	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00
		GRAND TOTAL			\$86,720.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

BID 15-1040 CALTRANS #07-308604 RT. 10, 710 11-5-15.doc

November 5, 2015

STERND AHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. D.I.R. REG #1000006711, Ex. 6-30-16.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid includes _____ does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
11. Referencing of the pavement delineation will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid _____ includes does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 1(ONE) move-in(s). Additional moves will be charged at \$2,200.00 _____.
16. Addendums #1 noted.
17. Bid _____ includes does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEMS #1 & 31 ARE FOR OUR WORK ONLY. WE WILL NEED APPROX. 8 SHIFTS OF TRAFFIC CONTROL FOR OUR WORK.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

5

11-12-15P02:23 RCVD

07



Caltrans®

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

**FORMS FOR
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS
LOCATIONS**

In District 07 On Route 10,710

Under

Notice to Bidders and Special Provisions dated October 12, 2015

Standard Specifications dated 2010

Project plans approved August 10, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated October 12, 2015

Identified by

Contract No. 07-308604

07-LA-10,710-Various

Project ID 0714000246

Federal-Aid Project
NHPI-X037(187)E

Bids open Thursday, November 5, 2015

Dated October 12, 2015
AADD