

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

CONTRACT NO: **08-0Q7904**

BID AMOUNT: **\$7,869,571.00**

BID OPENING DATE: **May 5, 2016**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT %: **8%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	Nine (9)	\$1,301,456.55

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 (\$)
52	Supply Liquid AC Oil HMA-A	C0624, C9604 C9605, C9670	LMS Transport Cert # 38327	\$103,201.49
53	Supply Liquid AC Oil RHMA-G	C9774, C9908	2751 Avalon Street Jurupa Valley, CA 92509 (951) 616-3828	\$20,445.08
34	Pulverize Asphalt	C1531, C1901, C2201, C2401,	Cindy Trump, Inc dba Lindy's Cold Planing	\$11,550.00
38	Cold Plane AC Pavement	C3901, C3910, C3990, C4201 C9903, C9905	Cert # 40089 625 S. Mountain View La Habra, CA 90631 (562) 697-2286	\$21,000.00

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.).

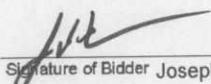
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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	\$ See Page 4 of 4
	See Page 4 of 4
	%

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 Joseph P. Richardson, Chief Estimator
 May 6, 2015 (760) 391-6243
 Date (Area Code) Tel. No.

 John Nottberg, Senior Estimator
 Person to Contact (Please Type or Print)

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3	Construction Area Signs	C1200, C1201, C1210	Maneri Traffic Control Cert # 38078	\$38,566.00
5	Flashing Arrow Sign		47423 Rainbow Canyon Rd Temecula, CA 92592	\$5,400.00
6	Type III Barricade		(951) 695-5104	\$2,800.00
66	Single Sheet Aluminum Sign			\$152.55
67	Roadside Sign - One Post			\$850.00

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.

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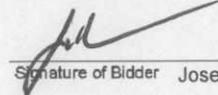
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Participation

\$ See Page 4 of 4

See Page 4 of 4

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Date (Area Code) Tel. No.

John Nottberg, Senior Estimator
 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-88, Sacramento, CA 95814.

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N/A	Nine (9)	\$1,301,456.55

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 (\$)
60	Approach Slab Rebar	C5201	LA Steel Services, Inc. Cert # 42683	\$69,099.00
65	Bar Reinforcing Steel (Bridge)		1760 California Avenue Corona, CA 92881	\$261,996.00
82	Concrete Barrier Rebar		(951) 393-2013	\$14,547.00
52,53	Testing HMA-A & RHMA-G	C8720, C8723 C9810	Sequoia Consultants Cert # 35308	\$60,405.00
			361 W. Grove Avenue Orange, CA 92865	
			(714) 974-6316	

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Total Claimed
Participation

\$ See Page 4 of 4

See Page 4 of 4
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May 6, 2015

Date

(760) 391-6243

(Area Code) Tel. No.

John Nottberg, Senior Estimator

Person to Contact

(Please Type or Print)

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58	Pump Footing Concrete	C3000, C3910	Cal-Con Pumping, LLC Cert # 36919	\$7,906.00
59	Pump Bridge Concrete		1 Ave of the Palms, Ste 212 San Francisco, CA 94130 (415) 401-9838	\$25,313.00

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.

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Total Claimed Participation	\$ 643,231.12
	8.17 %

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 Joseph P. Richardson, Chief Estimator

May 6, 2015 (760) 391-6243
 Date (Area Code) Tel. No.

John Nottberg, Senior Estimator
 Person to Contact (Please Type or Print)

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

Contract no.: **08-0Q7904**

Name of DBE business: **LMS Transport**

Name of DBE representative: **Anthony Steel**

DBE certification number: **38327**

Name of bidder: **Granite Construction Company**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **John Nottberg**

Date:

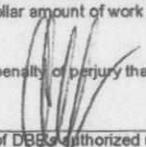
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
52	Supply Liquid AC Oil HMA-A	\$103,201.49
53	Supply Liquid AC Oil RHMA-G	\$20,445.08

¹If 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	\$123,646.57
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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: 

Printed name of DBE's authorized representative: **Anthony Steel**

Title of DBE's authorized representative: **President**

Date: **5-5-16**

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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: Granite Construction ATTN: Estimating

BID DATE: 5-5-16

PROJECT NAME: Rte 40 San Bernardino Hoff Wash - #08-0Q7904

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):** 10+/- of PG64-16 @ \$293 & 510+/- of PG64-28M @ \$493 (Index-5%).
- **Item # Freight Only (per ton):** \$58.29 to Twentynine Palms and \$54 to Indio.
- **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 CIRCUMSTANCES 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: _____

PG 64-28M (312 TN)(493 + 58.29)(60%) = \$103,201⁴⁹
 PG 64-16 (97 TN)(293 + 58.29)(60%) = \$20,445⁰⁸ > \$123,646⁵⁷

[Back To Query Form](#)

Search Returned 1 Records

Thu May 05 09:26:51 PDT 2016

Query Criteria

Firm ID: 38327

Firm Type: DBE

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

ACDBE NAICS

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

Licenses

Trucks FOR HIRE - 7;

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)

Nottberg, John

From: Bill Bell <bill@wegrindasphalt.com>
Sent: Thursday, April 21, 2016 8:49 AM
To: Nottberg, John
Subject: Hoff wash

John

For hoff wash
For the big mill \$4400.00 per day plus \$850.00 mobilization
For the 4ft \$2800.00 per day plus \$850.00 mobilization
For the pulverizer 40000 s.f at 6 inches with the move \$3250.00

Bri will send over the quote in a few

Item #34 Remove Base and Surface

Ⓐ Pulv AC 6"	40,592 SF	= \$ 3,250
Ⓑ Mill AC	37,542 SF	
	mob	\$ 850 ⁰⁰
	4hr Machine	2,200 ⁰⁰
Ⓒ Mill AC/BASE	64,514 SF	
	mob	\$ 850 ⁰⁰
	8hr machine	4,400 ⁰⁰
		<hr/>
Total		<u>11,550⁰⁰</u>

Item #38 Cold Plane Asphalt Concrete Pavement

14,100 sy	mob	4 x \$850 ⁰⁰	= 3,400 ⁰⁰
	machine	4 x 4,400 ⁰⁰	= 17,600 ⁰⁰
			<hr/>
			<u>21,000⁰⁰</u>
			<hr/>
	Total		32,550 ⁰⁰
			<u> </u>

[Back To Query Form](#)

Search Returned 1 Records

Thu May 05 09:26:19 PDT 2016

Query Criteria

Firm/DBA Name: cindy trump

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	P. O. BOX 385
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
Email	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	(562)
Phone Number	697-2286
Alt Area Code	(714)
Alt Phone Number	904-1142
Fax Area Code	(562)
Fax Phone Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS	
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Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
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Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

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: 08-0Q7904*REVISED*****
BID DATE: 5/05/16

TO: PLANHOLDER
ATTN: ESTIMATOR

CONSTRUCTION AREA SIGNS: (ITEM #3)
 ITEM #3 \$34,600.00 **WITH USE OF MTC FOR ITEM #4**
 (ITEM #3 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #3)
 ITEM #3 \$38,566.00 **WITHOUT USE OF MTC FOR ITEM #4**
 (ITEM #3 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

\$38,566

ADDITIONAL ITEMS: (6 EA X \$900) = \$5,400

ITEM #5- \$900.00 EA ***FOR DURATION OF PROJECT IF USING MTC FOR ITEM #11***

ITEM #6- \$80.00 EA (35 EA) (\$80) = \$2,800

ITEM #11- \$850.00 EA PER MONTH (\$150.00 DELIVERY & \$150.00 PICK-UP FEE APPLIES)

ITEM #66- \$16.95 ITEM #67- \$425.00 (9 SF X \$16.95) = \$152.55

(2 EA X \$425) = \$850

TRAFFIC CONTROL: (ITEM #4)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,590.00***YEARLY INCREASE OF \$30.00 TO LUMP SUM TRAFFIC BEGINNING JULY 1ST, 2016***

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. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

[Back To Query Form](#)

Search Returned 1 Records

Thu May 05 09:27:25 PDT 2016

Query Criteria

Firm ID: 38078

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
E-Mail	mariamneri@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](#)



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: 5/5/2016
ATTENTION:	Estimating	BID TIME: 2:00 PM
PROJECT NAME:	08-0Q7904 – Replace Hoff Wash Bridge	ESTIMATE #: E16-0023
LOCATION:	San Bernardino County	

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: Notice to Bidders and Special Provisions (2/29/2016)

Addendum: # 1-5

Plans/Drawings: 1-107

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.

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
60(F)	Structural Concrete, Approach Slab (Type N)	222 CY	\$ 311.2567	\$ 69,367.00 69,099
65(F)	Bar Reinforcing Steel (Bridge)	246,000 LB	\$ 1.0650	\$ 261,996.00
82(F)	Concrete Barrier (Type 736)	819 LF	\$ 17.7619	\$ 14,547.00
				\$ 342,910.00 345,642

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 44 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.)

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

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. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
19. Masonry Steel, other than deformed rebar.
20. Reinforcing for precast concrete items.
21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
24. Field bending of rebar other than by additive quote.

25. 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.
26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
28. Diaphragm dowels or bolts required for precast members.
29. Protection of exposed steel for future construction.
30. Overtime premiums and/or shift work.
31. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
32. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
33. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

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. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Contractor shall furnish layout of dowels, which extend into masonry.
32. 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.
33. 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

Thu May 05 12:37:14 PDT 2016

Query Criteria

Firm ID: 42683

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

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 05/2015)

Contract no.: **08-0Q7904**

Name of DBE business: **Sequoia Consultants**

Name of DBE representative: **Pri DeSilva**

DBE certification number: **35308**

Name of bidder: **Granite Construction Company**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **John Nottberg**

Date:

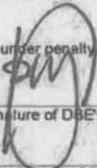
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
52,53	Testing HMA-A & RHMA-G	\$60,405.00

¹If 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 **\$60,405.00**

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: 

Printed name of DBE's authorized representative: **Pri DeSilva**

Title of DBE's authorized representative: **President**

Date: **05/06/16**

Cost Estimate
QC Services for HMA Paving

Contract No.: 08-0Q7904
 Bid Date: May 4, 2016
 Bid Item Nos.: 52: HMA-A: 8,030 tons
 53: RHMA-G: 1,530 tons

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	Each	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
HMA-A Field QC Services				
Weekly Personnel Mobilization (1 Technician, 4 Trips)	4	Each	\$ 595	\$ 2,380
Placement Inspection - 1 Laydown Inspector / Coring Technician	7	Shift	\$ 960	\$ 6,720
Lab Testing - Rice Density and QC Density Cores	7	Test	\$ 580	\$ 4,060
RHMA-G Field QC Services				
Weekly Personnel Mobilization (1 Technician, 1 Trips)	1	Each	\$ 595	\$ 595
Placement Inspection - 1 Laydown Inspector / Coring Technician	2	Shift	\$ 960	\$ 1,920
Nuclear Gauge Correlation - CT 375 Coring and Lab Testing	1	Shifts	\$ 790	\$ 790
Lab Testing - Rice Density and QC Density Cores	2	Test	\$ 580	\$ 1,160
Additional Laboratory Testing Services - HMA-A and RHMA-G				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	2	Test	\$ 900	\$ 1,800
Tensile Strength Ratio Testing - 1 per 10,000 Tons	2	Test	\$ 700	\$ 1,400
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	3	Test	\$ 690	\$ 2,070
HMA-A and RHMA-G Field Total (Bid Items 52 and 53)				\$ 24,325
HMA-A Plant / RHMA-G: Plant QC Services				
Personnel Mobilization (1 Technician)	2	Each	\$ 595	\$ 1,190
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	2	Each	\$ 1,175	\$ 2,350
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	9	Shift	\$ 860	\$ 7,740
HMA-A and RHMA-G Plant Total (Bid Items 52 and 53)				\$ 11,280

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	2	Each	\$ 6,900	\$ 13,800
Verification of JMF (Hot Drop) - Per Aggregate Size (Internal)	2	Each	\$ 1,900	\$ 3,800
Verification of JMF (Hot Drop) - Per Aggregate Size (Official)	2	Each	\$ 3,600	\$ 7,200
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization		Each	\$ 1,120	\$ -
Mobile Laboratory (Binder Content, SA, SE, Moisture Content) - Per Shift		Shift	\$ 150	\$ -

Remarks:

- Estimate is based on 8 hour Straight-Time shifts for 5 consecutive days/week; additional mobilization charges apply for break in schedule.
- Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- Estimate is based on 7 placement shifts for HMA-A, and 2 placement shift for RHMA-G
- Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

\$ 60,405⁰⁰

[Back To Query Form](#)

Search Returned 1 Records

Thu May 05 11:45:28 PDT 2016

Query Criteria

Firm ID: 35308

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102 13 (NEW 09/2015)

Contract no.: 08-0Q7904
 Name of DBE business: Cal-Con Pumping, LLC
 Name of DBE representative: Julie Berry
 DBE certification number: 36919
 Name of bidder: Granite Construction Company
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: John Nottberg
 Date:

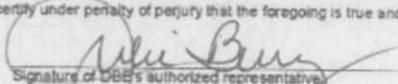
Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
58	Pump Footing Concrete	\$7,906.00
53	Pump Bridge Concrete	\$25,313.00

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	\$33,219.00
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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

Julie Berry
 Printed name of DBE's authorized representative

CEO
 Title of DBE's authorized representative

5/6/16
 Date

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



~~DOT UDBE, DBE #36919 / CMD (City and County of San Francisco), LBE #011715240~~
~~BART, WBE #3014 / State of California Micro SB#51072 DIR#1000013903~~
 Federal Gov't CAGE#52ZA0

May 4, 2016

Joe Richardson
 Granite Construction Company - Indio
 38000 Monroe Street
 Indio, CA 92203

Project: Caltrans 08-0Q7904 Hoff Wash Bridge - San Bernadino

Dear Joe:

Cal-Con Pumping, Inc. is a woman owned company with over 40 years experience in the concrete construction industry. Cal-Con is able to provide you with concrete pumping needs for the Federal Government, public works and private industry projects. Current and past work performance includes bridges, water treatment plants, hospitals, transportation and other commercial and residential work. References can be provided upon request.

To furnish, pump and place concrete for a project, Cal-Con does not provide a standard rate as cubic yard rates vary based on mix designs. Cal-Con Pumping can obtain mix designs and pricing prior to bid upon request based on cost plus fixed fee. Additionally Cal-Con will provide labor at cost plus fixed fee.

Cal-Con Pumping, Inc. is a CUF compliant company.

Listed below is our pricing schedule for this project:

Equipment	Rates Per Hour	Yardage Rates
Truck Mounted Line Pump	\$135.00 per hour with a (5) hour minimum	\$4.00 per cubic yard
39 Meter Boom Pump (126')	\$195.00 per hour with a (5) hour minimum	\$3.15 per cubic yard *
47 Meter Boom Pump (151')	\$235.00 per hour with a (5) hour minimum	\$3.15 per cubic yard

Terms and Conditions:

- Time starts when we leave our yard until we are washed out and return to our yard.
- Overtime after 8 hours or past 2:00PM and prior to 4:00AM @ \$36.00 per hour. After 12 hours double time will apply @ \$72.00 per hour. Saturday pours overtime @ \$36.00 per hour for the first 8 hours and double time @ \$72.00 per hour after that. Sundays and Holidays double time @ \$72.00 per hour will apply
- System will be charged @ \$1.00 per foot after the first 100 feet.
- Slurry and permit fees of \$55.00 will be charged on every pour.
- A 5% Fuel Surcharge will apply.
- Wash out pools \$35.00 small \$60.00 large
- All pump cancellations must be called in 24 hours in advance of the scheduled pour or pump minimum rates will apply.

#58 34hr @ 195⁰⁰ = 6,630 x 5% Fuel Surch = 6961⁰⁰
 300cy x 3.15 = 945⁰⁰
 \$ 7,906⁰⁰ *

#59 106hr @ 195⁰⁰ = 20,670 x 5% Fuel Surch = 21,703⁰⁰
 1146 cy x 3.15 = 3610⁰⁰
 25,313 * \$33,219

1 Avenue of The Palms Avenue, Suite 212, San Francisco, CA 94130 P/ 415-401-9838 F/ 415-401-7664

C-8 License #962387 DIR# 1000013903



- Cal-Con Pumping, Inc. is not responsible for any costs incurred due to delays or stoppages resulting from the first hour of any mechanical breakdown or failure of equipment.
- Cal-Con Pumping, Inc. can provide other size pumps at fair market value +10% management fee.
- Safety training will be the responsibility of the contractor and should be performed day of first pour.
- Contractor will provide a safe location for the pump, a minimum of 20 feet away from all electrical lines and on solid ground able to support the weight of the pump full of concrete.
- All afternoon pours are subject to delays from morning pours.

Cal-Con Pumping, Inc. does not accept back charges or responsibility for any costs due to the inability to pump based on the concrete or objects in the concrete. Cal-Con Pumping, Inc. assumes no responsibility for delays caused by improper scheduling of mix trucks, changes in gradation of aggregate or incorrect batching of concrete. Concrete pumps may be subject to occasional mechanical failures and if assured performance is required, standby pumps may be made available at above rates. Net invoice amount is due 30 days after date of service. Past due accounts are subject to a 1.5% monthly finance charge.

This quote is valid through June 30, 2017

If you have any questions, please contact me.

Best Regards,
Nathan Berry, VP/Operations
Cal-Con Pumping, Inc.
415-601-5700
nathan.berry@calconpumping.com

[Back To Query Form](#)

Search Returned 1 Records

Thu May 05 13:50:14 PDT 2016

Query Criteria

Firm ID: 36919

Firm Type: DBE

Firm ID	36919
Firm/DBA Name	CAL-CON PUMPING, LLC
Address Line1	1 AVENUE OF THE PALMS AVE., STE 212
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94130
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	j.b.calcon@mac.com
Contact Name	JULIE BERRY
Area Code	(415)
Phone Number	401-9838
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	401-7664
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238110;

ACDBE NAICS

Work Codes	C3000 Concrete Pumping; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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