

Second Bidder

19-16A11:41 RCVD

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

CONTRACT NO: 11-414904

BID AMOUNT: \$ 3,990,560

BID OPENING DATE: 1/13/2016

BIDDER'S NAME: LB CIVIL CONSTRUCTION

DBE GOAL FROM CONTRACT %: 14

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
<u>N/A</u>	<u>9</u>	<u>1,814,434</u>

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 (\$)
<u>19,65</u>	<u>HYDRAULIC MULCH ? EROSION CONTROL</u>		<u>QUALITY HYDROSEEDING # 5616 2013 ORANGE AVE. RAMONA, CA 92065 760 789 8040</u>	<u>36,964</u>
<u>47, 50-64</u>	<u>IRRIGATION</u>		<u>DIVERSIFIED LANDSCAPE 21730 BUNDY CANYON WILDOMAR, CA 92595 DBE # 8022 951-245-1606</u>	<u>73,391</u>

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 \$ _____ %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

**SEE
LAST
PAGE**

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

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<u>N/A</u>	<u>9</u>	

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 (\$)
<u>15-18</u>	<u>SWPPP CONSULTANT</u>		<u>TERRA WEST, INC</u> <u>DBE # 36931</u> <u>1061 TIERRA DEL REY #204</u> <u>CHULA VISTA CA</u> <u>619-591-1007</u>	<u>26,650</u>
<u>26, 28, 30, 39</u> <u>95, 97-101</u>	<u>FENCE ? MBGR</u>		<u>HURRICANE ? POWAY FENCE</u> <u>DBE # 49</u> <u>PO BOX 1636</u> <u>RAMONA, CA 92065</u> <u>760-789-4142</u>	<u>43,568</u>

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<u>1,7,8,10, 31-33, 102-107</u>	<u>STRIPING</u>		<u>PAYCO SPECIALTIES DBE # 102 120 N. 2ND AVE CHULA VISTA, CA 619-427-9204</u>	<u>82,431</u>
<u>4</u>	<u>AREA SIGNS</u>		<u>MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON TEMECULA CA DBE# 38078 951-695-5104</u>	<u>5969</u>

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<u>75</u>	<u>ASPHALT DIKE</u>		<u>AC DIKE CO. 2788 VENTURE DR. LINCOLN CA DBE# 219 916-652-0159</u>	<u>\$ 4221</u>
<u>20,25</u>	<u>FIBER ROLL, ESA FENCE SUPPLY ONLY</u>		<u>TRIUMPH GEDSYNTHETICS 1235 N. GROVE ANAHEIM, CA DBE# 9076 888-775-7545</u>	<u>\$ 5558</u>

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Total Claimed Participation	<u>\$</u>	<u>%</u>
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78	FURNISH ONLY PRECAST BOX CULVERT		PRE-CON PRODUCTS 240 LOS ANGELES AVE SIMI VALLEY CA DBE # 651 805-527-0841	265,202

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70-72, 76 77, 74	ASPHALT OC (2ND TIER TO CALMEX)		SEQUOIA CONSULTANTS 361 W. GROVE AVE ORANGE, CA DBE # 35308 714-974-6316	\$ 30,700
70-72, 76, 77	ASPHALT OIL SUPPLY (2ND TIER TO CALMEX)		LMS TRANSPORT 2751 AVALON ST. JURUPA VALLEY, CA DBE # 38327 951-685-1862	\$ 109,229

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Total Claimed Participation \$ 683,883

17.1 %

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Jim Lumm
 Signature of Bidder

1/14/16 858-481-5222
 Date (Area Code) Tel. No.

JIM LUMM
 Person to Contact (Please Type or Print)

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:11:33 PST 2016

Query Criteria

Firm ID: 005616

Firm Type: DBE

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	poundstone@live.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



Slate Lic. C-27 #473694
WBE #CT-005616



HYDROSEEDING & RESTORATION

TELEFAX BID: Caltrans 11-414904 - Ramona
 BID DATE: January 13, 2016

FIRM BIDDING: **QUALITY HYDROSEEDING & RESTORATION** *Cynthia Poundstone*
 2013 ORANGE AVENUE Cell (760) 443-4396
 RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 - EXPIRES 5/31/2017
Qualified UDBE/DBE Subcontractor
 CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/30/2017
 DIR# - 1000013519 Expires 6/01/2016
 Operating Engineers-Local 12

BID ITEMS:

Price Based on Drivable Access..

	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
19	130530	Temp. Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	17,400	\$0.789	\$13,728.60
65.	210250	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	157,000	\$1.148	\$23,236.00
					TOTAL	\$36,964.60

INCLUDES: Per Specifications

- INCLUSIONS:
- (1) TAX, DELIVERY & INSTALLATION
 - (2) FOUR MOBILIZATIONS INCLUDED - FOR ITEM 19 TEMPORARY
 - TWO MOBILIZATIONS INCLUDED - FOR ITEM 65 Erosion Control BFM
 - Any additional Move-Ins - cost of \$200.00

LOW

EXCLUSIONS:

- (1) PREWATERING OF SOIL
- (2) ANY GRADING
- (3) ANY SOILS PREPARATION
- (4) ANY WEED ERADICATION
- (5) NO MAINTENANCE
- (6) Contractor to supply Fire Hydrant (Min 2-1/2 Inch Connection)
- (7) Insurance Req Exceeding \$2 Million for Excess Liability
- (8) Performance Bond (3.5%)
- (9) All traffic control needed to complete work

DEPLUGGED

BY LAND SUB?

NEED DBE USE

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGB AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

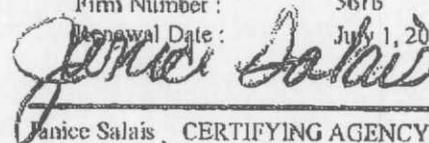
♦ 561730 Landscaping Services

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 5616

Renewal Date : July 1, 2017



June 19, 2015

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form**Search Returned 1 Records**

Wed Jan 13 09:45:40 PST 2016

Query Criteria

Firm ID: 5616

Firm/DBA Name: Quality Hydroseeding & Restoration

City: Ramona

District: 11

Firm Type: DBE

Gender: F

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	poundstone@live.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:15:50 PST 2016

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALES
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS

Work Codes

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

INPUT
LOW

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: LB Civil Constructors Inc.	Contact:
Address: 11585 Sorrento Valley Rd., Suite 104 San Diego, CA 92121	Phone: (858) 481-5222 Fax: (858) 481-5010
Project Name: 11-414904	Bid Number: 2877
Project Location: Route 67 & Highland Valley Rd., Ramona, CA	Bid Date: 1/13/2016
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
47	Roadside Clearing	1.00	LS	\$8,020.00	\$8,020.00
50	Decomposed Granite	7,280.00	SF	\$5.15	\$37,492.00
51	Check And Test Existing Irrigation Facilities	1.00	LS	\$1,860.00	\$1,860.00
52	Control and Neutral Conductors	1.00	LS	\$2,290.00	\$2,290.00
53	1" Remote Control Valve	5.00	EACH	\$470.00	\$2,350.00
54	Solar Powered Irrigation Controller (4 Station)	1.00	EACH	\$2,600.00	\$2,600.00
55	Certify Existing Backflow Preventers	1.00	LS	\$460.00	\$460.00
56	Pop-up Sprinkler Assembly (Gear Driven)	17.00	EACH	\$78.40	\$1,332.80
57	1" Gate Valve	2.00	EACH	\$150.00	\$300.00
58	2" Gate Valve	1.00	EACH	\$420.00	\$420.00
59(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,149.00	LF	\$4.75	\$5,457.75
60(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	390.00	LF	\$8.65	\$3,373.50
61(F)	2" Plastic Pipe (CLASS 315) (SUPPLY LINE)	69.00	LF	\$10.10	\$696.90
62	Pressure Regulating Valve	1.00	EACH	\$280.00	\$280.00
63	Quick Coupling Valve	1.00	EACH	\$410.00	\$410.00
64	8" Corrugated High Density Polyethylene Pipe Conduit	70.00	LF	\$86.40	\$6,048.00
Total Price for above DBE Items:					\$73,390.95
Non-DBE					
19	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	17,400.00	SY	0.709 \$0.75	\$13,050.00
48	Sod	700.00	SY	\$31.50	\$22,050.00
49	Plant Establishment	1.00	LS	\$24,800.00	\$24,800.00
65	Erosion Control (Bonded Fiber Matrix)	157,000.00	SF	0.148 \$0.20	\$31,400.00
66	Compost	6,240.00	SF	\$0.20	\$1,248.00
67	Incorporate Materials	6,240.00	SF	\$1.10	\$6,864.00
Total Price for above Non-DBE Items:					\$99,412.00

QUALITY

Total Bid Price: \$172,802.95

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.

- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 25 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez
951-245-1686 juanm@diversifiedlandscape.com

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:19:08 PST 2016

Query Criteria

Firm ID: 36931

Firm Type: DBE

Firm ID	36931
Firm/DBA Name	TERRA WEST, INC
Address Line1	1061 TIERRA DEL REY, STE 204
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	1061 TIERRA DEL REY, STE 204
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91910
Mailing Zip Code2	
Certification Type	DBE
EMail	roberto@terrawestinc.com
Contact Name	ROBERTO TESSADA
Area Code	(619)
Phone Number	591-1007
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	568-3475
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 37;
Districts	07; 11; 12;
DBE NAICS	541340; 541380; 541620;

ACDBE NAICS

Work Codes C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

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TERRA WEST INC.
engineering contractor

Prop #: 16-004
January 13, 2016

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**
Contract: **11-414904**
Location: **Rte 67 near Ramona**
Bid Date: **1/13/2016**

INPUT
\$ 26,650

Item No.	Item Description	Qty	Unit	Unit Price	Extension
15	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00 ✓
15	Routine weekly QSP Inspections (based on 260 working days. Does not include plant establishment period)	52	EA	\$375.00	\$19,500.00 ✓
-	Rain Event QSP inspections		EA	\$375.00	\$375.00
16	Rain Event Action Plan	6	EA	\$250.00	\$1,500.00 ✓
17	Storm Water Sampling and Analysis Day	5	EA	\$500.00	\$2,500.00 ✓
18	Storm Water Annual Report	2	EA	\$500.00	\$1,000.00 ✓

\$ 26,650

SWPPP inclusions:

- Preparation of SWPPP Risk Level 2 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at \$100.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

QSP Services inclusions:

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- Note: Weekly and Rain event inspections are required until Notice of Termination (NOT) is accepted by the State Water Resources Control Board. NOT is typically filed once final soil stabilization is achieved.

Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

Storm Water Annual Report:

- Contingent on contracting for QSP monitoring services.
- Required to be submitted prior to Sept 1 for reporting period ending June 30 of each year.

Rain Event Action Plan:

- Contingent on contracting for QSP monitoring services.
- To be developed prior to forecast storm event with minimum of 50% chance of rain.

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319



TERRA WEST INC.
engineering contractor

Sampling and Analysis:

- Sampling and analysis for pH, turbidity will be performed onsite. Analysis of samples for parameters other than pH and turbidity will be sent a laboratory for results.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:24:19 PST 2016

Query Criteria

Firm ID: 49

Firm Type: DBE

Firm ID	49
Firm/DBA Name	HURRICANE & POWAY FENCE CO., INC.
Address Line1	209 10TH STREET
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	
Mailing Address Line1	P.O. BOX 1636
Mailing Address Line2	
Mailing City	RAMONA
Mailing State	CA
Mailing Zip Code1	92065
Mailing Zip Code2	
Certification Type	DBE
EMail	laurann@usa.net
Contact Name	LAURANNE VOLK
Area Code	(760)
Phone Number	789-4142
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(760)
Fax Phone Number	788-1537
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 37;
Districts	11;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

HURRICANE & POWAY FENCE CO., INC.

209 Tenth Street / P.O. Box 1636, Ramona Ca 92065

Commercial · Industrial · Residential

D.I.R # 1000011357

California License No 891123 C-13

Caltrans WBE / SBE / UDBE Cert #49 ELBE / SLBE

Office: 760-789-4142 FAX: 760-788-1537 e-Mail: laurann@usa.net

Quote

DBE

USE

DATE: January 12, 2016

JOB: Caltrans #11-414904

Highland Valley rd Improvements

LOW

(Per Plans and Specifications)

Item#26-141120- treated wood waste 1974LF	@0.25	@\$493.50
Item#28-105605- Remove Fence 1650.00LF	@\$1.59lf	@\$2,623.50
Item #30- 150661-Remove Guardrail 130LF	@\$7.25lf	@\$942.50
Item #39- 152381-Relocate Gate (1)	@\$450.00ea	@\$450.00
Item #95-800360- Chain Link Fence (Type CL-6) 1650LF	@\$18.25lf	@\$30,112.50
Item#97-820118- Guard railing Delineator (5)	@\$25.00ea	@\$125.00
Item#98-832006- MGS (steel post) 75LF	@\$30.00lf	@\$2,250.00
Item#99-839521- Cable Railing 67LF	@\$49.94lf	@\$3,345.98
Item#100-839581- End Anchor Assembly (type sft) (1)	@\$825.00ea	@\$825.00
Item#101- 839585-Alternative Flared Terminal system (1)	@\$2400.00ea	@\$2,400.00

PLEASE CALL IF YOU HAVE ANY QUESTIONS. THANK YOU

**EXCLUSIONS: ROCK OR CORE DRILLING
CLEARING AND GRADING PATCHING AND RESTORATION MOW CURB
LOCATION OF UNDERGROUND UTILITIES ENGINEERING AND STAKING
MATINTENANCE BOND PREMIUM TRAFFIC CONTROL**

43,568

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:28:33 PST 2016

Query Criteria

Firm ID: 102
 Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks
Gender F
Ethnicity CAUCASIAN
Firm Type DBE

[Back To Query Form](#)



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

INPUT
 DBE

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

Project Description: 11-414904 RT 67 NEAR RAMONA (14% DBE)				Bid Date: 1/13/2016	
Contract Time Limit: 250 w.d.		Liquidated Damages: N/A per C.D.		Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
					\$ -
1	LEAD COMP PLAN (PORTION FOR ITEMS # 31,32,33)	1.00	LS	\$ 2,000.00	\$ 2,000.00
7	TEMP PVMT MARKING (PAINT)	1,180.00	SF	\$ 6.00	\$ 7,080.00
8	TEMP STRIPE (PAINT)	31,000.00	LF	\$ 0.50	\$ 15,500.00
10	TEMP PVMT MARKER	960.00	EA	\$ 4.00	\$ 3,840.00
31	REMOVE PAINT STRIPE	13,100.00	LF	\$ 0.75	\$ 9,825.00
32	REMOVE THERMO STRIPE	2,770.00	LF	\$ 0.80	\$ 2,216.00
33	REMOVE THERMO PVMT MARKING	750.00	SF	\$ 3.00	\$ 2,250.00
102	THERMO PVMT MARKING (WET VIZ)	2,140.00	SF	\$ 5.00	\$ 10,700.00
103	4" THERMO STRIPE (WET VIZ)	25,800.00	LF	\$ 0.70	\$ 18,060.00
104	4" THERMO STRIPE (WET VIZ BKN. 36-12)	3,720.00	LF	\$ 0.50	\$ 1,860.00
105	8" THERMO STRIPE (WET VIZ)	2,790.00	LF	\$ 2.00	\$ 5,580.00
108	PVMT MARKER (NON-REFL)	320.00	EA	\$ 3.00	\$ 960.00
107	PVMT MARKET (RETROREFL)	640.00	EA	\$ 4.00	\$ 2,560.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
 - * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
 - * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
 - * This Proposal is valid for 30 days after the bid date.
 - * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
 - * **A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.**
 - * Bond cost to be paid by Prime Contractor.
 - * ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
 - * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
 - * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS: TRAFFIC CONTROL - L.D.'S - SWEEPING - ENGINEERING - CONTROL PTS. - K RAIL LAYOUT - SIGNAGE - PLANS - PERMITS ..

INCLUSIONS: CLEANUP OF PAYCO REMOVAL DEBRIS ..

of Working Days to Complete our Work: 10 # of Move-Ins Allotted: 5 Add'l Move-Ins: \$ 1,200.00

BID AMOUNT: \$ 82,431.00 **ESTIMATOR:** BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

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Search Returned 1 Records

Thu Jan 14 16:37:01 PST 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	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

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

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MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



INPUT

DBE

SIGN AND TRAFFIC QUOTE

PROJECT: 11-414904

BID DATE: 1/13/16

TO: PLANHOLDER

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$4,100.00 **WITH USE OF MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$5,969.00 **WITHOUT USE OF MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)

ADDITIONAL ITEMS:

ITEM #6- \$75.00/EA.

ITEM #9- \$49.00/EA.

ITEM #11- \$800.00/EA. MONTHLY PLUS \$100.00 DELIVERY & \$100.00 PICK UP

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT & 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT
HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

**47423 RAINBOW CANYON
TEMECULA, CA 92592**

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

MANERI TRAFFIC CONTROL

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



BID DATE: 1/13/16
PROJECT: 11-414904

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (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.....	\$800.00

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
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

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

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

CANCELLATIONS:

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

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

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Search Returned 1 Records

Thu Jan 14 16:40:13 PST 2016

Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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

QUOTATION: CDOT RT 67 SAN DIEGO CO. 11-414904

BIDS: 1/13/16

BI # ~~75~~
75
DBE

PLACE ONLY *1260 LF ASPHALT DIKE TYPE "E" @ \$3.35 LF

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

\$ 4221

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

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

WWW.ACDIKE.COM

DIR# 1000005929

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 14 16:55:39 PST 2016

Query Criteria

Firm/DBA Name: triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number

82349

PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Jim Lumm**

LB Civil Construction Inc.
11585 Sorrento Valley Rd. Suite 104
San Diego, CA 92121
858-481-5222

Bid/Project Date: Wednesday, 01/13/2016
Project Name: Widen Intersection And Cold Plane And
Overlay With HMA
Project Location: , CA
Project Zip:
Bid/Project #: 11-414904

Fax: 858-481-5010

Email: ilumm@lbcivil.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
40,500	SF	22,91	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.103 \$463.145	SF roll	\$4,168.90
7,750	LF	20	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.968 \$24.190	LF Roll	\$7,498.90 ✓
39	Box		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.400	Box Ea	\$561.60 ✓
300	LF	25	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.336 \$33.600	LF roll	\$100.80 ✓
1				Estimated Freight to Job site Note: Fuel surcharges may apply.	\$450.000		\$450.00 ✓

60% @ # 9264 = # 5558

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

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Search Returned 1 Records

Thu Jan 14 16:58:54 PST 2016

Query Criteria

Firm ID: 651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
Email	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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FAX

Date: 01/13/2016

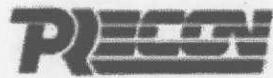
Pages including cover sheet: 4

To:	8584815010@rcfax.com
Phone	
Fax Number	+18584815010

From:	Patrick Camp
	Pre-Con Products
	240 W Los Angeles Ave
	Simi Valley
	CA 93065
Phone	+1 (805) 328-0717
Fax Number	(866) 595-5384

NOTE:

11-414904





QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 1/13/2016

QUOTED BY: Pat Camp

QUOTE ID: 15538

CUSTOMER NAME: Estimating
CONTACT:

JOB NUMBER: 13992
JOB TITLE: Widen intersection
LOCATION: Ramona

PHONE:
FAX:

TRACT:
CONTRACT #: Caltrans
AGENCY: 11-414904

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 3/13/2016

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast Alternative for 6ft x 1.5ft box culvert	182	\$579.16	LF	\$105,407.12
Precast Alternative for 3ft x 1.5ft box culvert	337	\$474.17	LF	\$159,795.29
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT		TOTAL		\$265,202.41

NOTES: Price includes delivery to jobsite to be offloaded and set by others.

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 684-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

805 328-0717

HIGH.
USE FOR
DBE

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate price of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products in their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary in properly install and affix to the job site all of the Products. Seller makes no representations or guarantees, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect to contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective there upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retain possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only of the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government, in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and/or availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date of this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract, whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full. If Buyer shall not accept delivery for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

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Search Returned 1 Records

Thu Jan 14 17:06:21 PST 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
EMail	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](#)

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAXDBE FOR
CALMEX
30,700

To:	Estimating Department	From:	Joel Tirney
Company:	LB Civil Constructors, Inc	No. of Pages:	3 (Including Cover Sheet)
Fax No.:	858-481-5010	Date:	1/13/2016
Phone No.:		Re:	Bid for QC Services & Material Testing - Caltrans - 11-414909

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Joel Tirney
Business Development Manager
jtirney@sequoiacon.com
714-974-6316

SEQUOIA
 Consultants

Cost Estimate
QC Services for HMA Paving

Contract No.: 11-414904
 Bid Date: January 13, 2016
 Bid Item Nos.: 70: HMA-A : 6,830 tons
 71: Minor HMA : 200 tons
 72: RHMA-G : 5,390 tons
 74: Data Core

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				
Placement Inspection - 1 Laydown Inspector & 1 Coring Technician	5	Shift	\$ 1,770	\$ 8,850
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	5	Test	\$ 210	\$ 1,050
RHMA-G- Field QC Services				
Placement Inspection - 1 Laydown Inspector & 1 Coring Technician	4	Shift	\$ 1,770	\$ 7,080
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	4	Test	\$ 210	\$ 840
Minor HMA-A Field QC Services				
Placement Inspection - 1 Laydown Inspector / 1 Coring Technician	2	Shift	\$ 995	\$ 1,990
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	2	Test	\$ 210	\$ 420
Additional Laboratory Testing Services - HMA-A & 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	4	Test	\$ 375	\$ 1,500
HMA-A and RHMA-G Field Total (Bid Items 70 and 72)				\$ 26,360
HMA-A Plant / RHMA-G : Plant QC Services				
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	11	Shift	\$ 895	\$ 9,845
HMA-A and RHMA-G Plant Total (Bid Items 70 and 72)				\$ 12,195
Post Paving Services				
Data Coring, Logging, and Reporting (traffic control excluded)	1	Shift	\$ 1,420	\$ 1,420
Data Coring Total (Bid Item 74)				\$ 1,420

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	2	Each	\$ 6,900	\$ 13,800
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	2	Each	\$ 3,600	\$ 7,200
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization		Each	\$ 1,305	\$ -
Mobile Laboratory (AC Content, SA, SE, Moisture Content) - Per Shift		Shift	\$ 150	\$ -

SEQUOIA
Consultants

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts, Monday through Friday.
- 2 Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- 3 Estimate is based on an average placement of 1,500 tons/shift for HMA-A and 1,500 tons/shift for RHMA-G.
- 4 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

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Search Returned 1 Records

Thu Jan 14 17:06:56 PST 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
EMail	orders@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

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UNION CONTRACTOR: (YES)
 LICENSE NO. 885954 (A)
 ESTIMATOR: TRAVIS BOMHOFF
 CELL PHONE: 951-712-3949
 EMAIL ADDRESS: travlsbomhoff@yahoo.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 546-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2015 -414904

Low

TO: GENERAL CONTRACTOR
 ATTN: ESTIMATING

BID DATE: 1/13/2016
 PROJECT: 11-414904
 LOCATION: ROUTE 67 AND HIGHLAND VALLEY ROAD / DYE ROAD NEAR RAMONA

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
69	1.00	LS	PREPAVING INERTIAL PROFILER <i>NO</i>	13,750.00	\$13,750.00
70	6,830.00	TON	HOT MIX ASPHALT (TYPE A)	92.18	\$629,589.40
71	200.00	TON	MINOR HOT MIX ASPHALT	131.39	\$26,278.00
72	5,390.00	TON	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	111.97	\$603,518.30
76	770.00	SQYD	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	19.52	\$15,030.40
77	6.00	TON	TACK COAT	880.00	\$5,280.00
OPTIONAL BID ITEMS					
42	16,500.00	SQYD	COLD PLANE ASPHALT CONCRETE PAVEMENT <i>NO</i>	5.04	\$83,160.00
73	27.00	STA	RUMBLE STRIP. <i>NO</i>	216.13	\$5,835.51
74	1.00	LS	DATA CORE	1,562.00	\$1,562.00
75	1,260.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE E) <i>NO</i>	3.69	\$4,649.40

\$1,388,653.01

QUOTE INCLUDES REQUIRED QCQA TESTING
 QUOTE INCLUDES INERTIAL PROFILER AND ABRASIVE GRINDING FOR SMOOTHNESS ON RHMA -G
 11-414904 DBE COST AND VALUE (BASED ON 60% LIQUID ASPHALT PURCHASE AND
 TRANSPORTATION VALUES)
 \$0.95 ADD PER TON (+TAX) TO UNIT PRICE QUOTED FOR TYPE A AND RHMA MIXES. (MINOR HMA
 NOT INLCUDED IN DBE PURCHASE)
 \$109,229 DBE VALUE BASED ON 12,220 TON BID QUANTITY FOR TYPE A AND RHMA.
 DBE UTILIZED LMS TRANSPORT. 3810 WACKER DR. MIRA LOMA, CA 91752
 UDBE # 38327-SBE# 177011

2. SEQUA

1,258,244

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 3/31/2017**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur ... prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering, Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties, fee's, interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example (drains, inlets, valve boxes, etc.) will be left below grade until paving has been completed.
- 18 For Caltrans work, Calmex includes profilograph and abrasive grinding for finished surface wearing course pavement only. Crossovers , Temp pavement , shoulders, areas with HMA length of less than 1000 lf, and HMA pavement under pcc pavement are specifically excluded.

INCLUSIONS & EXCLUSIONS:**ASPHALT CONCRETE PAVING**

BID ITEM NO. 70
 MOVES INCLUDED: 5
 ADDITIONAL MOVES/SHIFTS ADD: \$9,500

	EACH YES	NO
WEEK-DAY SHIFTS PAVING BEHIND K-RAIL	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE A) ASPHALT	[X]	[]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS FOR PAVING OVER GRIND	[X]	[]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH SEE TERMS AND CONDITIONS	[]	[X]
ABRASIVE GRINDING SEE TERMS / CONDITIONS	[]	[X]
QCQA TESTING	[X]	[]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
CRACK SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]
SAWCUTTING	[]	[X]

RUBBERIZED ASPHALT

BID ITEM NO. 72
 SHIFTS INCLUDED: 4
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$12,500 EACH

	YES	NO
WEEK-DAY SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
RUBBERIZED ASPHALT	[X]	[]
ROCK DUST BLOTTER - SAND	[X]	[]
WEEK-NIGHT SHIFTS	[X]	[]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH SEE TERMS AND CONDITIONS	[X]	[]
ABRASIVE GRINDING SEE TERMS / CONDITIONS	[X]	[]
QCQA TESTING	[X]	[]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]
sawcutting	[]	[X]

Place Asphalt (Misc Area)

BID ITEM NO. 71 AND 76
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1 EACH
 ADDITIONAL MOVES/SHIFTS ADD: \$9,800

	YES	NO
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT MATERIAL TO BE PAID UNDER ITEM 71	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

COLDPLANE ASPHALT CONCRETE

BID ITEM NO. 42
 SHIFTS INCLUDED: 4
 MOVES INCLUDED: 2 EACH
 ADDITIONAL MOVES/SHIFTS ADD: \$4,600
 PRODUCTION STAGE 1 @ 1 SHORT SHIFT, STAGE 5 @ 3 SHORT SHIFTS

	YES	NO
BONDING	[]	[X]
WEEK-DAY SHIFTS	[]	[X]
WEEK-NIGHT SHIFTS	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[]	[X]
ASPHALT CONCRETE MATERIAL	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
DETAIL WORK MINI GRINDER	[X]	[]
DETAIL WORK JACK HAMMER CREW	[]	[X]
COLDMILLING	[X]	[]
SWEEPING	[X]	[]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
FINE GRADING	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WATER TRUCK/SOURCE	[]	[X]
SAWCUTTING	[]	[X]

Place Asphalt Concrete Dike

BID ITEM NO. 75
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$4,500

	YES	NO
WEEK-DAY SHIFTS	[]	[X]
WEEK-NIGHT SHIFT	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT PAID UNDER ASPHALT ITEM 71	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
LAYOUT OF WORK FOR PLACING DIKE	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
HEADER BOARD	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]

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

Bidder's Name: LB CIVIL CONST.
Contract No.: 11-414904

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

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.

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.

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.

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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Contract no.: 11-414904

Name of DBE business: PRECON PRODUCTS

Name of DBE representative: _____

DBE certification number: 651

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: N/A

Date: JIM LUMM

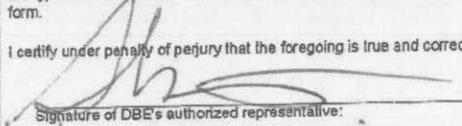
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
78	FURNISH PRECAST BOX	265,202

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

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: Shannon Garcia

Title of DBE's authorized representative: Sales Manager

Date: 1/18/16

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

Contract no.: 11-414904

Name of DBE business: PRECON PRODUCTS

Name of DBE representative: _____

DBE certification number: 651

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
78	FURNISH PRECAST BOX	265,202

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

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: _____

Title of DBE's authorized representative: _____

Date: _____

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Start=JAN-15 09:53

End=JAN-15 09:54

File No.=943

STN No.	Comm.	Key Name	Station Name/Email Address/Telephone No.	Pages	Duration
001	OK	a	18665955384	002/002	00:00:43

***** DP-C264 ***** - ***** - 858 481 5010- *****

PLEASE DELIVER IMMEDIATELY TO ADDRESSEE!

L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104
San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP. Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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● Comments:

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THANKS

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

Contract no.: 11-414904

Name of DBE business: SEQUOIA CONSULTANTS (2ND TIER CALMEX)

Name of DBE representative:

DBE certification number: 35308

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
70-72, 74 76-77	ASPHALT QC	30,700

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
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p>Signature of DBE's authorized representative: _____</p> <p>Printed name of DBE's authorized representative: _____</p> <p>Title of DBE's authorized representative: _____</p> <p>Date: _____</p>	

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

Contract no.: 11-414904

Name of DBE business: LMS TRANSPORT (2ND TIER CALMEX)

Name of DBE representative: _____

DBE certification number: 38327

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>70-72, 76-77</u>	<u>ASPHALT OIL SUPPLY</u>	<u>109,229</u>

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

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: _____

Title of DBE's authorized representative: _____

Date: _____

2

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (NEW 05/20/15)

Contract no.: 11-414904

Name of DBE business: TRIUMPH GEOSYNTHETICS

Name of DBE representative: MARK PRITCHARD

DBE certification number: 9076

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor (if different from the bidder): N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date:

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
20,25	FIBER ROLL, CSA FENCE SUPPLY	5558

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

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor as 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.

Mark A. Pritchard
 Signature of DBE's authorized representative:

MARK A. PRITCHARD JR.
 Printed name of DBE's authorized representative:

OPERATIONS MANAGER
 Title of DBE's authorized representative:

1/15/16
 Date:

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

Contract no.: 11-414904

Name of DBE business: TRIUMPH GEOSYNTHETICS

Name of DBE representative: _____

DBE certification number: 9076

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>20,25</u>	<u>FIBER ROLL, ESA FENCE SUPPLY</u>	<u>5558</u>

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
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: _____	
Title of DBE's authorized representative: _____	
Date: _____	

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Mode = Memory Transmission

Start=JAN-15 09:51

End=JAN-15 09:51

File No.=942

STN No.	Comm.	Key Name	Station Name/Email Address/Telephone No.	Pages	Duration
001	OK	ā	17142371549	002/002	00:00:27

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L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104
San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP. Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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THANKS

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

Contract no.: 11-414904

Name of DBE business: DAYCO SPECIALTIES

Name of DBE representative: Bill Taylor Chief Estimator

DBE certification number: 102

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>1,7,8,10,31-33,102-107</u>	<u>STRIPING</u>	<u>82,431</u>

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

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: *Jc*

Printed name of DBE's authorized representative: Joni Koenig

Title of DBE's authorized representative: Office Manager

Date: 1/15/16

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

Contract no.: 11-414904

Name of DBE business: DAYCO SPECIALTIES

Name of DBE representative: _____

DBE certification number: 102

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>1,7,8,10, 31-33,102-107</u>	<u>STRIPING</u>	<u>82,431</u>

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
<p>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.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p>Signature of DBE's authorized representative: _____</p> <p>Printed name of DBE's authorized representative: _____</p> <p>Title of DBE's authorized representative: _____</p> <p>Date: _____</p>	

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Mode = Memory Transmission Start=JAN-15 09:40 End=JAN-15 09:41

File No.=939

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001	OK	a	16194271620	002/002	00:00:54

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L.B. CIVIL CONSTRUCTION, INC

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San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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THANKS

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

Contract no.: 11-414904

Name of DBE business: DIVERSIFIED LANDSCAPE

Name of DBE representative: _____

DBE certification number: 8022

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: N/A

JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>47, 50-64</u>	<u>IRRIGATION</u>	<u>73,391</u>

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
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: _____	
Title of DBE's authorized representative: _____	
Date: _____	

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Mode = Memory Transmission

Start=JAN-15 09:31

End=JAN-15 09:32

File No.=936

STN No.	Comm.	Key Name	Station Name/Email Address/Telephone No.	Pages	Duration
001	OK	a	18007834197	002/002	00:00:40

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L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104
San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP. Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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THANKS

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

Contract no.: 11-414904

Name of DBE business: AC DIKE CO.

Name of DBE representative: _____

DBE certification number: 219

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
75	ASPHALT DIKE	4221

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
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: _____	
Title of DBE's authorized representative: _____	
Date: _____	

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Mode = Memory Transmission

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End=JAN-15 09:49

File No.=941

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001	OK	a	19166459618	002/002	00:01:13

***** DP-C264 ***** -

- ***** -

858 481 5010- *****

PLEASE DELIVER IMMEDIATELY TO ADDRESSEE!

L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104
San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16	Pages (including cover sheet): 2
To: DBE REP.	Fax No.:
Company:	Telephone No.:
From: BEN	Reference: 11-414904

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● Comments:

PLEASE SEE THE ATTACHED DBE CONFIRMATION SHEET FOR YOUR QUOTE TO LB CIVIL ON 1/13/16 FOR THE CALTRANS 11-414904 BID. PLEASE FILL IN THE DBE BLANKS AND SIGN. RETURN VIA FAX OR EMAIL (BMOEAN@LBCIVIL.COM) BY NOON ON MONDAY 1/18/16.

THANKS

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBE-CE-0102.13 (NEW 06/2015)

Contract no.: 11-414904

Name of DBE business: HURRICANE ? POWAY FENCE

Name of DBE representative: LAURANN VOLK

DBE certification number: 49

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date:

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<u>26, 28, 30, 39 95, 97-101</u>	<u>FENCE ? MBGR</u>	<u>43,568</u>

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

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.

Laurann Volk
Signature of DBE's authorized representative:

Laurann Volk
Printed name of DBE's authorized representative:

Pres
Title of DBE's authorized representative:

1-15-2016
Date:

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

Contract no.: 11-414904

Name of DBE business: HURRICANE ? POWAY FENCE

Name of DBE representative: _____

DBE certification number: 49

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>26, 28, 30, 39 95, 97-101</u>	<u>FENCE ? MBGR</u>	<u>43,568</u>

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
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:	
_____ Title of DBE's authorized representative:	
_____ Date:	

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Mode = Memory Transmission

Start=JAN-15 09:37

End=JAN-15 09:38

File No.=938

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L.B. CIVIL CONSTRUCTION, INC

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San Diego, CA 92121
Telephone: (858) 481-5222
Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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THANKS

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

Contract no.: 11-414904

Name of DBE business: TERRA WEST, INC

Name of DBE representative: Roberto Tessada

DBE certification number: 36931

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
15-18	SWPPP CONSULTANT	26650

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

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:

Roberto Tessada
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

1/15/2016
Date:

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Mode = Memory Transmission

Start=JAN-15 09:34

End=JAN-15 09:35

File No.=937

STN No.	Comm.	Key Name	Station Name/Email Address/Telephone No.	Pages	Duration
001	OK	a	16195683475	002/002	00:00:41

***** DP-C264 ***** -

- ***** -

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 San Diego, CA 92121
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 Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

To: DBE REP. Fax No.: _____

Company: _____ Telephone No.: _____

From: BEN Reference: 11-414904

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THANKS

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

Contract no.: 11-414904

Name of DBE business: QUALITY HYDROSEEDING

Name of DBE representative: _____

DBE certification number: 5616

Name of bidder: LB CIVIL CONSTRUCTION, INC

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: JIM LUMM

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19,65	HYDRAULIC MULCH & EROSION CONT.	36,964

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	Total
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Mode = Memory Transmission

Start=JAN-15 09:23

End=JAN-15 09:24

File No.=934

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001	OK	Ⓜ	17607895168	002/002	00:01:00

***** DP-C264 ***** -

- ***** -

858 481 5010- *****

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L.B. CIVIL CONSTRUCTION, INC

11585 Sorrento Valley Road, Suite 104
 San Diego, CA 92121
 Telephone: (858) 481-5222
 Facsimile: (858) 481-5010

Date: 1/15/16 Pages (including cover sheet): 2

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THANKS

01-19-16A11:41 RCVD

Second Bidder 11



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR RAMONA
FROM 0.4 MILE SOUTH TO 0.3 MILE NORTH OF HIGHLAND VALLEY ROAD/DYE ROAD
In District 11 On Route 67
Under**

Notice to Bidders and Special Provisions dated November 23, 2015

Standard Specifications dated 2010

Project plans approved November 2, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated November 23, 2015

Identified by

Contract No. 11-414904

11-SD-67-R21.0/21.6

Project ID 1112000206

Federal-Aid Project

ACSTP-P067(073)E



Second Bidder



January 18, 2016

Via Overnight

Office Engineer MSC 43
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Contract 11-414904
DBE Commitment

To Whom It May Concern:

In accordance with the Caltrans Specifications, LB Civil Constructors, Inc hereby submits the DBE Commitment form for Contract 11-414904 that bid on January 13, 2016.

If you have any questions or require any additional information feel free to contact us at (858) 481-5222.

Sincerely,
L.B. Civil Construction, Inc.

James Lumm
President

Enclosures