

Low Bidder

12-08-15A11:28 RCVD

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

CONTRACT NO: 12-0N3304

BID AMOUNT: 7,571,967.00
 \$

BID OPENING DATE: 12/03/2015

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 11.0

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 1,851,665.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
34, 35	Groove and Grind Existing Concrete Pavement	C4201	A B S L CONSTRUCTION #5270 29393 PACIFIC ST HAYWARD, CA 94544 510) 727-0900	401,728.00
27	Furnish and Deliver Liquid Asphalt To Vulcan Materials (2nd Tier)	C0624	LMS TRANSPORT #38327 2751 AVALON ST JURUPA VALLEY, CA 92509 951) 616-3828	241,535.52
69 - 71	Electrical	C8602, C8608	CAL. PRO. ENGINEERING, INC. #31277 929 OTTERBEIN AVE, UNIT E LA PUENTE, CA 91748 626) 810-1338	218,000.00
5 (Partial)	Traffic Control For Striping Operation (2nd Tier ~ Cal-Stripe)	C1201	MANERI TRAFFIC CONTROL #38078 47423 RAINBOW CANYON RD TEMECULA, CA 92592 951) 695-5104	54,000.00

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

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

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

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

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

Total Claimed Participation

\$ 915,263.52

12.09

%

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

Signature of Bidder

12/07/2015

Date

818) 362-9200

(Area Code) Tel. No.

CURTIS JOLLEY

Person to Contact

(Please Type or Print)

ADA Notice

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

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

Project Name: CA/DOT Slab Replacement (RSC), Grind & Groove Concrete Pavement
Project Number: 12-0N3304
Bid Date: 12/03/2015
Location: Irvine, Orange County, CA

BID –Grinding & Grooving

Item 34: Groove Existing Concrete Pavement

Quantity: 72,200 SY **Price:** \$3.25/SY **Total:** \$234,650

Item 35: Grind Existing Concrete Pavement

Quantity: 20,200 SY **Price:** \$6.26/SY **Total:** \$126,452
20,300

Mobilization: \$20,000 each way for all equipment.

- This price includes grinding, grooving and slurry disposal only.
- Contractor to provide a secured storage yard for our vehicles within 5 miles of job site.
- Contractor to provide water, traffic control, any required clean-up after initial vacuum pass, temporary markings, button removal and all other items not specifically included.
- Price includes grinding new panels a maximum depth of 3/8". Grinding of excessive depth to be paid for at ABSL hourly rates.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

Submitted by: Quinto Allende – Estimator

Search Returned 1 Records

Query Criteria

Firm ID: 5270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 3/2015)

Contract no. **12-0N3304**

Name of DBE business **LMS TRANSPORT**

Name of DBE representative _____

DBE certification number **38327**

Name of bidder **LMS TRANSPORT**

Name of prime contractor if different from the bidder **Security Paving Company, Inc.**

Name of representative of bidder or prime contractor **Curtis Jolley**

Date quote was provided to the bidder or prime contractor **12/03/2015**

Bid item number	Item of work or a description of services to be subcontracted or materials to be provided	Amount (\$)
27	FURNISH AND DELIVER LIQUID ASPHALT TO VULCAN MATERIALS	
	1,080 Ton PG-64-16 @ \$306 (+ 24.48 Tax)	356,918.40
	Haul @ \$42.26	45,640.80
	Sub Total:	402,559.20
	60 % Credit :	241,535.52
	Total	241,535.52

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.

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 authorized representative

Anthony Steen
 President

Title of DBE authorized representative

12-4-15
 Date

ADA Notice: For more information on how to request this document in an accessible format, please contact the California Department of Transportation, ADA Management, 1120 N. Street, MS 10, Sacramento, CA 95814

Quotation



Attn: Mark Christie Mark@securitypaving.com

Quote Name: 12-0N3304 Route 5
Quote #: 290010

SECURITY PAVING CO INC
 13170 TELFAIR AVE
 SYLMAR, CA 91342
Acct#: 217352

201500647972
 Avery Pkwy Undercrossing to Rte 5/405
 MISSION VIEJO, CA 92691

Date:	Friday, December 4, 2015	Sales Rep :	Bill Watts
Quote Created:	Thursday, December 3, 2015		
Effective From:	Thursday, December 3, 2015	Phone:	818-406-7841
Quote Expiration:	Saturday, January 2, 2016	Fax :	626-969-6143
Price Expiration:	Friday, March 31, 2017	Email:	wattsb@vmcmail.com

Special Instructions:

RHMA PRICE: BASED ON 1 MOBILIZATION AND UP TO 11 SHIFTS. ADDITIONAL SHIFTS WILL BE CHARGED AT \$1500 EACH.
FOR DBE OIL: ADD \$1.15 PER TON TO RHMA AND \$0.75 PER TON TO CONVENTIONAL HMA.
 LMS TRANSPORT QUOTE ATTACHED: 1,080 LIQUID TONS OF PG64-16 & 3 LIQUID TONS OF PG64-10.
 NO NIGHT PREMIUM FOR 500 TONS OR MORE

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
CORONA HMA	RHMA-SP-G-3/4" 64-16	226108	14,400 Tons	\$51.00	15.85	\$66.85
		Truck Type	STD FRT RATE			
CORONA HMA	HMA-SP-A-1/2" 64-10	320819	51 Tons	\$39.00	15.85	\$54.85
		Truck Type	STD FRT RATE			
CORONA HMA	3/8 BERM MIX PG70-10	421504	1 Tons	\$80.00	15.85	\$95.85
		Truck Type	STD FRT RATE			

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____

Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

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

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan Materials ATTN: Estimating

BID DATE: 12-3-15

PROJECT NAME: Rte 5/405 Laguna Niguel – Caltrans# 12-0N3304

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

- **Item #: Oil Supply Only (per ton):** (1) 1,080 of PG64-16 & 3 of 64-10 @ \$306 (Index-5%).
- **Item # Freight Only (per ton):** \$42.26 to Corona.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

Search Returned 1 Records

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
E Mail	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;

Licenses

Trucks

FOR HIRE - 7;

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

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

12-0N3304
 CALIFORNIA PROFESSIONAL ENGINEERING, INC.
 31277
 CALIFORNIA PROFESSIONAL ENGINEERING, INC.
 Security Paving Company, Inc.
 Curtis Jolley
 12/03/2015

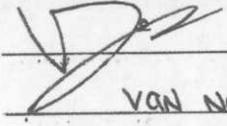
69	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM...	2,000.00
70	INDUCTIVE LOOP DETECTOR (EA)	153,000.00
71	MODIFY SIGNAL AND LIGHTING	63,000.00

	Total	218,000.00
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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.

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.



VAN NGUYEN

PRESIDENT

12/4/15

ADA Notice:

California Professional Engineering, Inc.

Estimate Number
15-585

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907 Exp: 04/30/2017
Classifications: A C-10 C-20; 8A Certified
LSBE Certified LA County #54567 Exp: 10/31/2016
SBE Certified DGS #54567 Exp: 10/31/2016
SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -
DIR #1000001980 Exp. 06/30/2016
Union Signatory

Project Name: SLAB REPLACEMENT
Project #: 12-0N3304
Agency: CALTRANS DISTRICT 12
Bid Due Date: 12/3/2015

Bid Due Time: 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
69	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
70	INDUCTIVE LOOP DETECTOR (EA)	EA	450	340.00	153,000.00
71	MODIFY SIGNAL AND LIGHTING	LS	1	63,000.00	63,000.00
<p>NOTE: INCLUDE BARRICADES AND SIGNS. EXCLUDE TRAFFIC CONTROL - APPROXIMATELY 35 SHIFTS OF TRAFFIC CONTROL NEEDED FOR CPE'S SCOPE OF WORK ONLY.</p>					

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.
Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

TOTAL: \$218,000.00

Acceptance _____

Search Returned 1 Records

Query Criteria

Firm ID: 31277

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;

ACDBE NAICS

Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE



2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR# 1000001100
Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

December 2, 2015

BIDS ON - 12/3/2015

PROJECT DESCRIPTION: Grind & Groove Concrete – Rte. 5 near Mission Viejo, Ca.

CONTRACT / PROJECT NO: Caltrans # 12-0N3304 12-Ora-5-12.8/21.6

ADDENDA ACKNOWLEDGED: 1

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES]
Temporary Striping [OPTION] Thermo / Paint removal [YES] Marker Removal [YES] Lead compliance plan for stripe removal [YES]
Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea

C. [1] Total Move-ins included for Removals of Striping, Marking & Pavement Markers. Additional Move-in Charge @ \$5,500.00ea

D. **Traffic control IS included in this quote.** ALL Ramp/Connector advance closure notification signs, detour signs and all required portable CMS signs are to be furnished and placed by The General Contractor in conjunction with our traffic control operations. Concurrent closures in various areas may be required in any given shift to complete our work (# of shifts required for our work approx. 20).

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to furnish construction water within the project limits.

G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor is to provide a temporary on-site storage location for our non-hazardous debris bins.

Cal Stripe will dispose of all debris generated by our operations.

H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

I. Any required Safety Training shall be paid by The General Contractor on a force account basis.

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$915.00	\$ 915.00
5	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$60,000.00	\$ 60,000.00
12	349000	LF	Remove Yellow Thermo Stripe	\$0.20	\$ 69,800.00
15	560000	LF	Remove Thermo Stripe	\$0.10	\$ 56,000.00
16	8280	SF	Remove Thermo Marking	\$1.00	\$ 8,280.00
17	54700	EA	Remove Pavement Marker	\$0.40	\$ 21,880.00
60	12400	SF	Thermo Pavement Marking (EWNV)	\$2.50	\$ 31,000.00
61	237000	LF	4" Thermo Stripe (EWNV)	\$0.40	\$ 94,800.00
62	1200	LF	4" Thermo Stripe (Bkn 6-1) (EWNV)	\$0.28	\$ 336.00
63	29400	LF	4" Thermo Stripe (BKN 17-7) (EWNV)	\$0.28	\$ 8,232.00
64	364000	LF	4" Thermo Stripe (BKN 36-12) (EWNV)	\$0.28	\$ 101,920.00
65	308000	LF	8" Thermo Stripe (EWNV)	\$0.80	\$ 246,400.00
66	19800	LF	8" Thermo Stripe (Bkn 12-3) (EWNV)	\$0.60	\$ 11,880.00
67	30400	EA	Pavement Marker (Non-Reflective)	\$1.00	\$ 30,400.00
68	25500	EA	Pavement Marker (Retroreflective)	\$2.00	\$ 51,000.00
72	1	LS	Mobilization - Cal Stripe Operations	\$51,000.00	\$ 51,000.00
Cal Stripe includes painting temporary striping during our thermo stripe removal operation.					
WE are using a DBE contractor for a portion of our traffic control;					
Maneri Traffic Control - 47423 Rainbow Canyon Temecula, Ca. 92592 (951) 695-5104					
DBE Certification # 38078					
State Lic. # 892008					
DIR # 1000011349					
Amount of DBE credit = \$54,000.00					
2nd tier sub-contractor to Cal Stripe, Inc.					
TOTAL BASE BID					\$ 843,843.00
Temporary striping OPTION during your grinding, grooving, paving & panel replacement operations.					
A shift of temporary delineation is defined as a minimum 2 hour to maximum 8 hours per shift.					
Temporary Striping for your operations will be in your Ttraffic Control.					
	1	Shift	Striper Truck & Operator (Week Nights)	\$1,285.00	Per Shift
	1	Shift	Striper Truck & Operator (weekends)	\$1,450.00	Per Shift
	1	EA	Overtime Rate for over 8 hours	\$182.00	Per Hour
	1	EA	Move-ins for temp. striping	\$575.00	Per Week
A move-in for temporary striping is defined as 1 to 5 consecutive shifts of striping per week.					
	1	LS	Materials for temp. based on 960,000LF (.02LF)	\$19,000.00	Per Lineal foot
You can choose to do temporary striping where needed whenever you like, using these pricing guidelines.					
Placement or Removal of temporary markers is not included in this quote.					

Notes:

2nd Tier Sub to Cal Stripe, Inc.

MANERI TRAFFIC CONTROL

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



TRAFFIC QUOTE

PROJECT: 12-0N3304
BID DATE: 12/03/15
TO: CAL STRIPE
ATTN: STEPHEN WORKS

TRAFFIC CONTROL:

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 2 ARROWBOARDS (1-10 HOURS)- \$1850.00

X 20 =
\$37,000.00

(THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT THERE IS NO MILEAGE CHARGE)
ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)- \$850.00
OVERTIME= \$90.00/HR

X 20 = 17,000.00

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

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.

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.

Total used = \$54,000.00

SINCERELY,

Johnny Maneri

NOTE:

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR.
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.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

Search Returned 1 Records

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

ACDBE NAICS

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

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

Bidder's Name: _____
Contract No.: _____

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.

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.

Low Bidder

12-08-15A11:29 RCVD

12



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY FROM 0.1 MILE
SOUTH OF AVERY PARKWAY UNDERCROSSING IN LAGUNA NIGUEL TO ROUTE 5/405
SEPARATION IN IRVINE**

In District 12 On Route 5

Under

***Notice to Bidders and Special Provisions* dated October 19, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved June 8, 2015**

***Standard Plans* dated 2010**

**To be submitted conjointly with
Electronic *Bid* book dated October 19, 2015**

Identified by

Contract No. 12-0N3304

12-Ora-5-12.8/21.6

Project ID 1213000197

**Federal-Aid Project
ACNHPI-005-2(980)E**

Bids open Thursday, December 3, 2015

Dated October 19, 2015
AADD

