

Low Bidder

02-08-16A11:35 RCVD

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

CONTRACT NO: 07-300604

BID AMOUNT: \$ 12,279,216.00

BID OPENING DATE: 02/03/2016

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 13.0

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	10	5,421,107

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 (\$)
4, 5 (P), 7, 10, 25	Traffic Control for Striping/PCC Grind, Area Signs, Channelizer, Temp Crash C.	C1200, C1201	Maneri Traffic Control #38078 47423 Rainbow Canyon RD. Temecula, CA 92592 951) 695-5104	496,453
9(P), 22(P), 39(P)	Haul of Asphalt Grindings & Concrete Debris to Dump, Haul of K-Rail	C9774	Rangel Brothers Trucking #30516 601 S. Brand Blvd, Suite 102 San Fernando, CA 91340 818) 266-5179	367,360
60	Inductive Loop Detectors	C8608	Global Road Sealing, Inc. #31176 10832 Dorothy Ave. Garden Grove, CA 92843 714) 893-0845	295,000
58, 59, 61, 62, 63, 64	Maint. Existing. Mng. Systm, Modify Electrical Lighting/Signal/Ramp Meter	C8602, C8604	High Light Electric, Inc. #28842 7000 Jurupa Ave. Riverside, CA 92504 951) 352-9646	269,000
34 (P)	Furnish and Deliver Asphalt Oil to Vulcan Materials	C0624, C9774	LMS Transport #38327 2751 Avalon St. Jurupa Valley, CA 92509 951) 616-3828	256,015

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

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

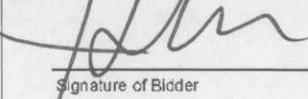
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

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

Total Claimed Participation	\$ 1,683,828
	13.71 %

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

02/04/2016 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NFW 06/2015)

Contract no. 07-300604
 Name of DBE business MANERI TRAFFIC CONTROL
 Name of DBE representative: OTILY AVILA
 DBE certification number: 38078
 Name of bidder: MANERI TRAFFIC CONTROL
 Name of prime contractor if different from the bidder: Security Paving Company, Inc.
 Name of representative of bidder or prime contractor: Curtis Jolley
 Date: 02/03/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5 (Partial)	Traffic Control For Striping Operation (For Cal-Stripe)	66,750
5 (Partial)	Traffic Control For PCC Grinding Operation	383,125
4	Construction Area Signs	20,900
7	Channelizer (Surface Mounted)	2,208
10	Temporary Crash Cushion Module	19,690
25	Remove Crash Cushion (Sand Filled)	3,780

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	496,453
--------------	----------------

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.

Otily Avila
 Signature of DBE's authorized representative:

OTILY AVILA
 Printed name of DBE's authorized representative:

ADMIN ASST
 Title of DBE's authorized representative:

2/4/16
 Date:

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



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
 sworks@calstripe.com

SUBCONTRACT QUOTATION**"REVISED QUOTE - With DBE credit"**

February 3, 2016

BIDS ON - 2/3/2016

PROJECT DESCRIPTION: Replace Concrete & AC Paving - Rte. 405 near Culver City, Ca.**CONTRACT / PROJECT NO: Caltrans # 07-300604 07-LA-405-20.5/28.0****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 [YES] Thermo removal [YES] Marker Removal - One Move-In [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. [3] Total move-ins included in this quote for Permanent Delineation (ramps, connectors, mainline). Additional Move-in charge @ \$6,500.00

C. [2] Total move-ins included in this quote for Stage Const. Additional Move-in charge @ \$5,000.00ea

D. **Traffic control IS included in this quote for our permanent work ONLY.** Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 30). Temporary delineation will be done in The Prime Contractors traffic control. The Prime Contractor shall provide and place all required Portable CMS Signs, advance Ramp/Connector closure notification signs, and all detour signs required by the plans and special provisions, during Cal Stripe work.

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 is also to provide a dumpsite within the job limits, and shall dispose of all stripe & marker removal debris.

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.

Project: Rte. 405 Culver City

Caltrans # 07-300604

"Revised Quote with DBE credit"

Bids on 2/3/16

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$800.00	\$ 800.00
5	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$80,000.00	\$ 80,000.00
6	1120	LF	Temporary Traffic Stripe (Paint)	\$2.00	\$ 2,240.00
8	100	EA	Temporary Pavement Marker	\$5.00	\$ 500.00
18	40800	LF	Remove Thermo Stripe (Bridges)	\$0.40	\$ 16,320.00
19	400	SF	Remove Thermo Marking (Bridges)	\$2.00	\$ 800.00
20	67600	EA	Remove Pavement Marker (One Move-In)	\$0.50	\$ 33,800.00
49	584000	LF	4" Thermo Stripe	\$0.32	\$ 186,880.00
50	25700	LF	8" Thermo Stripe	\$0.50	\$ 12,850.00
51	29900	LF	8" Thermo Stripe (Bkn 12-3)	\$0.45	\$ 13,455.00
52	19100	SF	Thermo Pavement Marking	\$2.50	\$ 47,750.00
53	289000	LF	4" Thermo Stripe (Bkn 36-12)	\$0.20	\$ 57,800.00
54	60300	LF	4" Thermo Stripe (Bkn 17-7)	\$0.20	\$ 12,060.00
55	15500	LF	8" Thermo Stripe (Bkn 36-12)	\$0.45	\$ 6,975.00
56	34200	EA	Pavement Marker (Non-Reflective)	\$1.00	\$ 34,200.00
57	28700	EA	Pavement Marker (Retroreflective)	\$2.00	\$ 57,400.00
65	1	LS	Mobilization - Cal Stripe Operations	\$41,000.00	\$ 41,000.00
We are using a DBE to do a portion of our traffic control:					
Maneri Traffic Control - Quote attached					
DBE credit = \$66,750.00					
TOTAL BASE BID					\$ 604,830.00
OPTIONS					
Temporary striping for your operations, in your traffic control (a shift is defined as min. 2 to max. 8 hours).					
	1	EA	Striper Truck & Operator (8 hours)	\$1,325.00	Per Shift
	1	EA	Overtime (over 8 hours)	\$145.00	Per Hour
	1	EA	Move-ins for temp. striping (per week)	\$500.00	Per Week
A move-in for temporary striping is defined as 1 to 5 consecutive shifts of temporary striping per week.					
	1	LS	Materials for temp. striping (based on 1,000,000 LF)	\$15,000.00	Lump Sum
	1	LF	Temp. materials in excess of 1,000,000 LF	\$0.02	Per Lineal Foot

Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
 CAL STRIPE - ESTIMATOR: STEVE WORKS

2nd tier subcontractor to Cal Stripe

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)



DIR # 1000011349
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

PROJECT: 07-300604
BID DATE: 2/03/16

TO: CAL STRIPE
ATTN: ESTIMATOR

Partial Traffic Control for Cal stripe

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$20,900.00 WITH USE OF MTC FOR ITEM #5
(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$24,753.00 WITHOUT USE OF MTC FOR ITEM #5
(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)

ADDITIONAL ITEMS:

ITEM #7- \$46.00 EA ITEM #10- \$179.00 EA ITEM #25- \$90.00 EA

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-10 HOURS)-\$1,850.00 *x 25 = 46,250.00*
EXTRA LABORER (1-10 HOURS)- \$820.00 *x 25 = 20,500.00*

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

*Total used \$66,750.00
Item 5*

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



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	matlamaneri@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; 38; 37; 40; 42; 58;
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

2nd tier Subcontractor to Cal Stripe

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: 2/03/16
PROJECT: 07-300604

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,485.00	*
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,485.00	
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,785.00	
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00	
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00	
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00	
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00	
RAMP NOTIFICATION SIGN (EACH).....	\$190.00	

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

ARROW BOARDS:

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

EQUIPMENT:

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

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

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

*OT 2 EA (3) = 6

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

Search Returned 1 Records

Thu Feb 04 09:29:13 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
EMail	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

Rangel Brothers Trucking, Inc.

February 3, 2016

Security Paving, Inc

13170 Telfair Ave

Sylmar, CA 91342

Ref: CONTRACT #07-300604- Route 405 from Century city to Inglewood

Dear Mr. Jolley,

Our Trucking rates are \$80.00 per hour for Super Tens, \$90.00 per hour for End Dumps, \$95.00 per hour for high sides, \$90.00 per hour for flat beds, and \$90.00 per hour for bottom dumps. Rangel Brothers Trucking Inc. is a certified Caltrans SMBE/DBE # 30516 company, which owns 11 Super Ten Dump Trucks, 6 End Dump Trucks, 2 high sides, 6 flat beds and 6 bottom dumps, that will be provided to this job. If you need further information, please feel free to contact me at 818-266-5179.

Sincerely,

Yovani Rangel
Rangel Brothers Trucking, Inc

Search Returned 1 Records

Thu Feb 04 10:34:01 PST 2016

Query Criteria

Firm/DBA Name: rangel

Firm Type: DBE

Firm ID	30516
Firm/DBA Name	RANGEL BROTHERS TRUCKING
Address Line1	601 S. BRAND BLVD, STE 102
Address Line2	
City	SAN FERNANDO
State	CA
Zip Code1	91340
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	SMBE
EMail	yrangeltrk@yahoo.com
Contact Name	YOVANI RANGEL
Area Code	(818)
Phone Number	266-5179
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(818)
Fax Phone Number	698-6550
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	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 17;
Gender	M
Ethnicity	HISPANIC
Firm Type	

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project:	Route 405, Contract # 07-300604
Location:	Los Angeles
Bid Date/Time:	02-03-16 @ 2pm

Item	Description	Quantity	Unit Price	Extention
60	Inductive loop detectors	LS	1.00	295,000.00
PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL				

INCLUSIONS:

- Sawcut and install traffic loops per plan
- splice loops to existing DLC

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control (estimated 45 shifts)

Estimator : Tri La

Two weeks notice required for scheduling

Search Returned 1 Records

Query Criteria

Firm ID: 31176

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	globalroadsealinginc@gmail.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
ASIAN PACIFIC
DBE

[Back To Query Form](#)

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

Contract no.: 07-300604

Name of DBE business: HIGH LIGHT ELECTRIC, INC.

Name of DBE representative: ERWIN MENDOZA

DBE certification number: 28842

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 02/03/2016

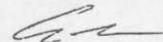
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
58	Maintaining Existing Traffic Management Systems...	6,500
59	Modify Lighting (City)	10,000
61	Modify Ramp Metering System	6,500
62	Modify Signal and Lighting	95,000
63	Modify Lighting	11,000
64	Modify Signal Lighting (City)	100,000
	Mobilization (Spread Between Aforementioned Items)	40,000

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	269,000
--------------	----------------

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:

ERWIN MENDOZA
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

2/5/2016
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.

** REVISION 2 AS: 1:30PM*



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #100002760
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: RTE 405 FROM EL SEGUNDO BLVD TO VENICE BLVD

Contract/Project No.: 07-300604

Addendums(s) Noted: 1

Bid Date: 2/3/2016 Bid Time: 2:00 PM

Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
58	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$6,500.00	\$6,500.00
59	MODIFY LIGHTING (CITY)	LS	1	\$10,000.00	\$10,000.00
60	INDUCTIVE LOOP DETECTOR (LS) (OPTIONAL ITEM)	LS	1	\$366,000.00	\$366,000.00
61	MODIFY RAMP METERING SYSTEM	LS	1	\$6,500.00	\$6,500.00
62	MODIFY SIGNAL AND LIGHTING	LS	1	\$95,000.00	\$95,000.00
63	MODIFY LIGHTING	LS	1	\$11,000.00	\$11,000.00
64	MODIFY SIGNAL AND LIGHTING (CITY)	LS	1	\$100,000.00	\$100,000.00
65	MOBILIZATION (HLE'S PORTION)	LS	1	\$40,000.00	\$40,000.00
GRAND TOTAL					\$635,000.00

269,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: SERBAN
Phone Extension: 120



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #100002760
EMAIL: ESTIMATING@HLENCUSA.COM

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:

1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work
2	Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pollution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program
2	Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 5 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work

SECTION E - OTHER NOTES OR CONDITIONS:

1	ALL LOOPS ARE TO BE PERFORMED UNDER THE SAME 1EA MOVE-IN OTHERWISE A MOVE-IN FEE SHALL APPLY FOR EACH ADDITIONAL
2	HLE ESTIMATES 50 EA EXCLUSIVE TRAFFIC CONTROL SHIFTS FOR OPTIONAL BID ITEM #60 - INDUCTIVE LOOP DETECTOR
3	HLE ESTIMATES 10 EA EXCLUSIVE TRAFFIC CONTROL SHIFTS FOR BID ITEMS OTHER THAN #60 - REMAINING WORK MAY BE IN SHARED CLOSURES AS APPROVED BY HLE
4	OPTIONAL ADDER - BID ITEM 21 (ADJUST PULL BOX): \$600 EACH
5	

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
 * All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
 * The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

Search Returned 1 Records

Query Criteria

Firm ID: 28842

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
EMail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;

ACDBE NAICS

Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Attn: Mark Christie Mark@securitypaving.com

Quote Name: CA/DOT: 07-300604 -Replace Broken Concrete

Quote #: 302469

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

201500700233
 405 FWY Venice Bl to El Segundo Bl
 CULVER CITY, CA 90232

Date: Wednesday, February 3, 2016	Sales Rep : Bill Watts
Quote Created: Wednesday, February 3, 2016	
Effective From: Wednesday, February 3, 2016	Phone: 818-406-7841
Quote Expiration: Friday, March 4, 2016	Fax : 626-969-6143
Price Expiration: Friday, March 31, 2017	Email: watsb@vmcmail.com

Special Instructions:

- >> RHMA pricing based on 40 shifts <<
- >> Vulcan accepts the California Oil Index. <<
- >> Clean dirt or broken concrete (2x2x2 trimmed) can be taken to the Durbin Plant located at 13000 E Los Angeles St, Irwindale for \$120 per load. <<
- >> Clean asphalt grindings can be taken to the Irwindale Plant located at 16001 E Foothill Bl, Irwindale for \$25 per load. <<
- >> For DBE Minority Oil participation use LMS Transport for a maximum benefit of \$239,000. The add is included in the material price. << *+tax*

STONE

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
CORONA STONE	1IN - #4 SIZE #57	25110	1,000 Tons	\$12.00	17.54	\$29.54
		Truck Type	STD FRT RATE			

SAND & GRAVEL

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
DURBIN SAND & GRAVEL	WASHED CONCRETE SAND	31822	1,000 Tons	\$15.00	12.36	\$27.36
		Truck Type	STD FRT RATE			

ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
IRWINDALE HMA	HMA-SP-A-3/4" 64-10	220817	1 Tons	\$40.00	13.18	\$53.18
		Truck Type	STD FRT RATE			
IRWINDALE HMA	RHMA-SP-G-3/4" 64-16	226108	25,900 Tons	\$50.00	13.18	\$63.18
		Truck Type	STD FRT RATE			
IRWINDALE HMA	RHMA-SP-G-1/2" 64-16	326120	1 Tons	\$50.00	13.18	\$63.18
		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: 2-3-16

PROJECT NAME: Rte 405 – Culver City – Tag# 07-300604

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](tel:951-685-1862)

- **Item #: Oil Supply Only (per ton):** (1) 1,515 of PG64-16 & 25+/- of PG64-10 @\$231 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$32 to Irwindale.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

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

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

Search Returned 1 Records

Thu Feb 04 08:43:28 PST 2016

Query Criteria

Firm/DBA Name: lms transport

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

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

Bidder's Name: _____
 Contract No.: _____

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

Low Bidder 07



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY FROM 0.2 MILE
NORTH OF EL SEGUNDO BOULEVARD UNDERCROSSING AT DEL AIRE TO VENICE
BOULEVARD SEPARATION IN CULVER CITY

In District 07 On Route 405

Under

Notice to Bidders and Special Provisions dated December 21, 2015

Standard Specifications dated 2010

Project plans approved November 9, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated December 21, 2015

Identified by

Contract No. 07-300604

07-LA-405-20.5/28.0

Project ID 0713000485

Federal-Aid Project

ACNHPI-405-3(025)E