

Low Bidder

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

07-25-16A11:12 RCVD

CONTRACT NO:
11-299304

BID AMOUNT:
\$ 1,219,022.41

BID OPENING DATE:
7/19/2016

BIDDER'S NAME:
Spectrum Construction Group, Inc.

DBE GOAL FROM CONTRACT %:
8%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	4	\$309,650.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ²	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 (\$)
1	Construction Area Signs	C1200	Maneri Traffic Control DBE #98078 47423 Rainbow Canyon Temecula, CA 92592 (951) 695-5104	\$ 5,682.00
2	Traffic Control	C1200	Maneri Traffic Control DBE #98078 47423 Rainbow Canyon Temecula, CA 92592 (951) 695-5104	\$77,550.00
10,24-28	Striping Removal & New Striping	C0800	Payco Specialties DBE #102 120 N. Second Ave. Chula Vista, CA91910 (619) 422-9204	\$11,810.00
20,21	Clean Joints & Joint Seal	C4040	Austin Enterprise DBE #013602 PO Box 81926 Bakersfield, CA 81926 (661) 589-1001	\$17,608.00

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.

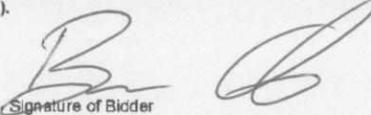
³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 112,650.00

9.2 %

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

7-21-16
 Date

949-299-1400
 (Area Code) Tel. No.

Bisher Aljazzar
 Person to Contact (Please Type or Print)

ADA Notice

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

Bidder's Name: Spectrum Construction Group, Inc.
 Contract No.: 11-299304

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
MET GOAL			

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					

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
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Bidder's Name: Spectrum Construction Group, Inc.
 Contract No.: 11-299304

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

MET GOAL

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the Contract and requirements to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the dates 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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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: 11-299304

TO: PLANHOLDER

BID DATE: 7/19/16

ATTN: ESTIMATOR

****PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-
 CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE****

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #1)

ITEM #1 \$4,650.00 **WITH USE OF MTC FOR 100% OF ITEM #2**

CONSTRUCTION AREA SIGNS: (ITEM #1)

ITEM #1 \$5,682.00 **WITHOUT USE OF MTC FOR 100% OF ITEM #2**

ADDITIONAL ITEMS:

ITEM #3- \$790.00 EA PER MONTH PLUS DELIVERY AND PICK-UP

TRAFFIC CONTROL: (ITEM #2)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,575.00***INCLUDES 4
 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3%
 OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL
 MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 7/19/16

PROJECT: 11-299304

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,575.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,875.00
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)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
RAMP NOTIFICATION SIGN (EACH)	\$190.00

PCMS BOARDS: (UPON AVAILABILITY)

DAILY	\$185.00
WEEKLY	\$350.00
MONTHLY	\$790.00

LIGHT TOWERS (PORTABLE): (UPON AVAILABILITY)

DAILY	\$75.00	WEEKLY	\$200.00	MONTHLY	\$500.00	DELIVERY FEE	\$100.00
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ARROW BOARDS: (UPON AVAILABILITY)

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)	\$990.00
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ATTENUATOR TRUCK W/ OUT DRIVER (UPON AVAILABILITY)

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.
NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

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



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

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

**BID PROPOSAL
 FEDERAL**

11-299304		AGUA HEDIONDA LAGOON BRIDGE CARLSBAD		8%	Bid Date: 7/19/2016	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D.		Addendums Noted:
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
10	REMOVE PAINTED TRAFFIC STRIPE	1,060.00	LF	\$ 3.00	\$ 3,180.00	
24	PAINTED TRAFFIC STRIPE 1 COAT	390.00	LF	\$ 1.00	\$ 390.00	
25	4" THERMOPLASTIC TRAFFIC STRIPE				\$ -	
	ENHANCED WET NIGHT VISIBILITY	390.00	LF	\$ 6.00	\$ 2,340.00	
28	4" THERMOPLASTIC TRAFFIC STRIPE	580.00	LF	\$ 4.00	\$ 2,320.00	
	ENHANCED WET NIGHT VISIBILITY				\$ -	
	BROKEN 36-12				\$ -	
27	PAVEMENT MARKER (NON-REFLECTIVE)	50.00	EA	\$ 6.00	\$ 300.00	
28	PAVEMENT MARKER (RETROREFLECTIVE)	20.00	EA	\$ 9.00	\$ 180.00	
30	MOBILIZATION	1.00	LS		\$ 2,500.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
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					\$ -	

STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to 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.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * 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.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS: PLANS, PERMITS, SURVEY, TRAFFIC CONTROL, LD'S, SIGNAGE, TEMP DELIN

INCLUSIONS: REMOVAL, SWEEPING.

of Working Days to Complete our Work: 3 # of Move-in's Allotted: 2 Add'l Move-in's: \$ 1,500.00

BID AMOUNT: \$ 11,210.00 ESTIMATOR: DAVID DESHAZO

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

AUSTIN ENTERPRISE



License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: CDOT # 11-299304
I-5, Carlsbad

Bid Date: July 19, 2016

BID ITEM # 20 / Clean Expansion Joint (portion):

142 lf Clean expansion joint.....\$29.00 / lf.....\$4,118.00

BID ITEM # 21 / Joint Seal (MR 1") (portion):

142 lf Prep, furnish and install joint sealant.....\$95.00 / lf.....\$13,490.00

DO NOT SPLIT ITEMS

TOTAL.....\$17,608.00

Conditions for above items:

1. Contractor to supply traffic control as required. **3 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included for all items of work. Additional moves at \$1,000.00 each.
5. Three weeks written notice required for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

Send to: Spectrum Construction Group	From: Ty
Attention: Estimating	Date: July 19, 2016
Fax number: 949-502-5542	Phone number: 949-299-1400

- Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 2
Comments

Project: CDOT #11-299304
I-5, Carlsbad

Bid Date: July 19, 2016

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Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN CARLSBAD AT
AGUA HEDIONDA LAGOON BRIDGE AND IN OCEANSIDE AT ALISO CREEK BRIDGE

In District 11 On Route 5

Under

Notice to Bidders and Special Provisions dated June 27, 2016

Standard Specifications dated 2010

Project plans approved May 23, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated June 27, 2016

Identified by

Contract No. 11-299304

11-SD-5-R48.7, R59.6

Project ID 1112000052

Federal-Aid Project

ACNHPI-005-1(633)E