

Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 07 - 287304

BID AMOUNT: \$ 1,429,624.50

BID OPENING DATE: NOVEMBER 6, 2014

BIDDER'S NAME: UNITED ENGINEERING & CONSTRUCTION, INC.

DBE GOAL FROM CONTRACT, %: 10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
55	CHAIN LINK GATE		ACE FENCE COMPANY # 34153 T: 626-333-0727 727 N. GLENDALE AVE. LA PUENTE, CA 91744	7,500.00
56	ELECTRIC SERVICE		G & B ELECTRIC INC. # 41700 T: 951-572-0196 4229 GILES CT. RIVERSIDE, CA 92503	109,926.00
2, 3 (PARTIAL)	CONSTRUCTION SIGN & TRAFFIC CONTROL		MANERI TRAFFIC CONTROL # 38078 T: 951-695-5104 47423 RAINBOW CANYON TEMECULA, CA 92592	12,000.00

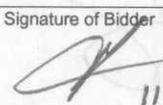
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation \$ _____ %

Signature of Bidder 

Date 11/7/14

Person to Contact REZA FARD (Please Type or Print)

818 662 8055
 (Area Code) Tel. No.

Low Bidder

11-10-14P12:11 RCVD

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<u>2S THROUGH 44</u>	<u>PROVIDE MATERIALS ONLY</u>		<u>TRIUMPH GEO SYNTHETICS # 9076 T: 888-715-7545 1235 N. GROVE ST. ANATHEIM, CA 92806</u>	<u>15,577.13</u>

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Total Claimed Participation

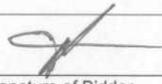
\$ 145,003.13

10.14 %

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 Date

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 (Area Code) Tel. No.

REZA FARO
 Person to Contact (Please Type or Print)



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 11/05/14
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Storm Water Mitigation and Erosion Control (Contract No. 07-287304)	
From Little Dalton Wash to 0.1 Mile East of Glendora Ave. Undercrossing, In Azusa & Glendora, In Los Angeles Co., CA	
BID DATE : 11/06/14 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
55	5' CHAIN LINK GATE (TYPE CL-6)	EA	5	\$ 1,500.00	\$ 7,500.00
TOTAL BID AMOUNT:					\$ 7,500.00

- * ITEM # 55 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * CLEARING OF EARTH, TREES, VEGETATION OR ANY OBSTRUCTIONS IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: CL FENCES; PAINTING & VINYL COATING; MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except for post footings); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL; FLAGMEN; LANE CLOSURE; NIGHT WORK; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B, & C-13 # 996577, EXP. 9-30-2016 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

G & G ELECTRIC INC.

4229 GILES CT. RIVERSIDE, CA 92503
 TEL (951) 572-0196, FAX (951) 689-2694
 CONTRACTORS LICENSE #850504, CLASS C-10
 DBE CERTIFICATION No. 41700

ATTENTION: ESTIMATING DEPARTMENT

DATE: 11/06/14

PROJECT:

CALTRANS CONTRACT No. 07-287304

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
56	ELECTRIC SERVICE (IRRIGATION)	LS	1	109,926.00	\$109,926.00
				TOTAL PRICE	\$109,926.00

INCLUDE IN OUR PRICE:

- 1 ADDENDUM No. 1 NOTED
- 2 ELECTRICAL WORK SHOWN ON ELECTRICAL PLANS NO. E-1 THROUGH E-6 AND SPEC'S.
- 3

EXCLUDED FROM OUR PRICE:

- 1 PERMITS, FEES, & BONDS.
 - 2 IRRIGATION CABINET, IC CONTROLLER, FOUNDATION AND GROUND ROD.
 - 3
 - 4 REMOVAL OF EXISTING CONCRETE POLE FOUNDATIONS NOT INDICATED IN PROJECT PLANS
 - 5 PAVEMENT MARKINGS AND STRIPING SHOWN ON ELECTRICAL PLAN SHEETS
 - 6 NON-ELECTRICAL SIGNAGE SHOWN ON ELECTRICAL PLANS SHEETS
 - 7 SURVEY COST FOR LOCATING POLE AND/OR OTHER ELECTRICAL EQUIPMENT
 - 8 REMOVE AND RELOCATE EXISTING UNDERGROUND/OVERHEAD UTILITIES NOT SHOWN ON PROJECT PLANS.
- EXCAVATION AND REMOVAL OF HAZARDOUS WASTE
 TEMPORARY ELECTRICAL FACILITIES FOR OWNER, GENERAL CONTRACTOR OR OTHERS NOT SPECIFICALLY INCLUDED ABOVE

SINCERELY
 GILBERT CHAVEZ

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



SIGN AND TRAFFIC QUOTE

PROJECT: 07-287304
BID DATE: 11/06/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$3,100.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$4,235.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:

TRAFFIC CONTROL: (ITEM #3)
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,450.00
 YEARLY INCREASE OF \$35.00 TO TRAFFIC CONTROL (LUMP SUM) BEGINNING JULY 1ST.
 PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.
 ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A
 BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT
 WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



BID DATE: 11/06/14
PROJECT: 07-287304

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
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 RENTAL
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

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

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

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TEMECULA, CA 92592

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MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
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
EMail	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



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

QUOTATION

Quote Number

75155

PLEASE REFERENCE THIS QUOTE #

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

To: **Reza Fard**

United Engineering & Construction
336 North Central Ave. Suite 10A
Glendale, CA 91203

Bid/Project Date: Thursday, 11/06/2014
Project Name: Storm Water Mitigation And Erosion Control-Revised- PIPE ADDED
Project Location: Azusa, CA
Project Zip: 07-287304
Bid/Project #: 07-287304

Fax: 818-662-8054

Email: reza.fard@ueci.net

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

Est.Qty	Units	Item #	Description	Price	Units	
10,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.943	LF	\$9,430.00
				\$23.575	Roll	
50	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Box Ea	\$687.50
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Complies with Rock Slope Protection Fabric Class 8.	\$0.969	SY roll	\$484.37
				\$484.369		
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$250.000		\$250.00
			Freight for one full t/l and one partial t/l only. Additional deliveries will have additional charges. Off load is the responsibility of the contractor. Please have proper crew and equipment available.			
4,340	LF	3/4" PVC Sch 40	3/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid item # 37(F)	\$0.212	LF	\$922.05
					-	
1,300	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 38(F)	\$0.321	LF	\$417.42
					-	
1,720	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 39(F)	\$0.419	LF	\$720.88
					-	
1,520	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 40(F)	\$0.500	LF	\$760.35
					-	
3,720	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 41(F)	\$0.672	LF	\$2,500.31
					-	
7,740	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 42(F)	\$1.060	LF	\$8,204.40
					-	

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

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

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

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

Sales Tax NOT INCLUDED in prices.

Quote Number

75155

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 07-287304

Page 2

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>	
1,140	LF	3" PVC Sch40 Solid	3"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 43(F)	\$1.390	LF	\$1,584.60
			Freight allowed to job site for pvc pipe.		-	

\$ 25,961.88

NOTE: 25,961.88 x 60%
= 15,577.13

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NOT INCLUDED
in prices.**