

Second Bidder PAGE 1 OF 3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

07-01-14A10:36 RCVD

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: 07-295704

BID AMOUNT: \$ 21,829,880.00

BID OPENING DATE: 06/26/2014

BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc

DBE GOAL FROM CONTRACT, %: 11

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
29	ADL Disposal 37%		Miranda Logistics Enterprise 2202 S Figueroa St #437 Los Angeles, CA 90007 #39978 (424) 800-3831	\$ 30,767.52
47, 77 49	Rebar (Approach Mats, Barrier) Rebar (Fabricate & Furnish)		American Steel Placers 603 S Arrowhead Ave San Bernardino, CA92408 #33825 (909) 884-6031	\$ 143,029.00
30	Rock Blanket 85%		Diversified Landscape Co 21730 Bundy Cyn Rd Wildomar, CA 92595 #8022 (951) 245-1686	\$ 276,330.00
88-91	Loops & Electrical		Traffic Loop Crackfilling 946 S Emerald St Anaheim, CA 92804 #38033 (714) 520-4026	\$ 257,600.00
31 32	Furnish Alternate Treated Base Furnish Lean Concrete Base		Crush Materials Corp 1009 Campanile Newport Beach, CA 92660 #38958 (949) 887-0795	\$ 475,294.00
47	Furnish Structure Concrete Approach Slab		Crush Materials Corp 1009 Campanile Newport Beach, CA 92660 #38958 (949) 887-0795	\$ 182,999.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(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

\$ CONTINUED
NEXT PAGE
% →

Total Claimed Participation

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
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PAGE 2 OF 3

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52-58	Furnish Sign Panels (Total \$386,16.26 at 60%)		G&C Equip Corp 1875 W Redondo Bch Blvd Ste 102 Gardena, CA (310) 515-6715 #820	\$ 231,609.76
12 34	Furnish Temp Fiber Roll (60% of total) Furnish Bond Breaker (60% of total)		Triumph Geosynthetics 1235 N Grove St Anaheim, CA 92806 (888) 775-7545 #9076	\$ 16,697.99
63	Furnish Detectable Warning Surface (total \$21,582 at 60%)		Sam's Equip & Supplies PO Box 7797 Fresno, CA 93747 (559) 252-0354 #27563	\$ 12,949.20
21, 40, 44, 47	Trucking Rentals		Miranda Logistics Enterprise 2202 S Figueroa St #437 Los Angeles, CA 90007 #39978 (424) 800-3831	\$ 358,625.00
5	Traffic Control (For striping sub)		Maneri Traffic Control 47423 Rainbow Cyn Temecula, CA 92592 (951) 695-5104 #38078 (2nd Tier Sub)	\$ 14,900.00
42	Furnish Dowel Bars		JC Supply & Manufacturing 1612 S Cucamonga Ave Ontario, CA (909) 373-1773 #34132	\$ 99,724.10

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(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.

Total Claimed Participation \$ CONTINUED NEXT PAGE →

%

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

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

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.

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5	Traffic Control Equipment Rentals		Maneri Traffic Control 47423 Rainbow Cyn Temecula, CA 92592 (951) 695-5104 #38078	\$ 57,988.00
36	OIL SUPPLY FOR RUBBERIZED HMA (60% OF \$1,020,866) AND FREIGHT		LMS TRANSPORT MIRA LOMA, CA DBE #38327 951-616-3828 (2nd TIER SUPPLIER FOR ALL AMERICAN ASPHALT)	\$ 612,519 -

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(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.

Total Claimed Participation

\$ 2,771,031 -
 12.7 %

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.

Dick Vogels
 Signature of Bidder

6/30/14
 Date

(949) 252-0441
 (Area Code) Tel. No.

Dick Vogels
 Person to Contact (Please Type or Print)

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
<i>NONE</i>			

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
<i>NONE</i>					

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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
<i>NONE</i>			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

7. 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. 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) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Miranda Logistics Enterprise LLC

2202 S Figueroa St. #437
Los Angeles, CA 90007

Estimate

Name/Address

Caltrans DOT

*SUPER 10
LOW SIDE END
(7) LOW SIDE END
DUMP*

Date	Estimate No.	Project
06/25/14	1058	07-295704

Description	Quantity	Cost	Total
Truck Rentals - Attachment A Items: 141120 - Treated Wood Waste 027294 - Concrete Pavement, Base & subbase 190101 - Roadway Excavation Z-2 ADL Transportation & Disposal ***Non-RCRA Hazardous Waste*** ***22 ton minimum, per load*** Inclusions: Kern County Tax (10%) Hazardous Waste Profile Fee (2%) Recovery Fee (5%) Hazardous Waste Manifesting + Fee's DTSC Registered Transporter EPA Hazardous Waste ID On-Site Truck Boss Exclusions: BOE Fee (5.74/ton will apply if BOE Exemption letter is not on file)		85.00	85.00
<i>ITEM 29</i>		91.57	91.57

\$30,767 →

Total *\$30,767* ~~\$176.57~~

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List

NAICS: 484220

Project: 07-295704

Day Work			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$83.00
Weekends	Super 10	130	\$83.00
M-F	Low-Side End Dump	75	\$98.00
Weekends	Low-Side End Dump	75	\$98.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$98.00
Weekends	Bottom-Dump	120	\$98.00
M-F	Transfer Truck	15	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$100.00
Weekends	Flat Beds	30	\$100.00
Night Work			
Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	36	\$100.00
Weekends	Low-Side End Dump	36	\$100.00
M-F	High-Side End Dump	30	\$112.00
Weekends	High-Side End Dump	30	\$112.00
M-F	Bottom-Dump	120	\$100.00
Weekends	Bottom-Dump	120	\$100.00
M-F	Transfer Truck	15	\$117.00
Weekends	Transfer Truck	15	\$117.00
M-F	Flat Beds	30	\$100.00
M-F	Flat Beds	30	\$100.00
Hourly Trucking Equipment			

**Hazardous Waste Transporter & Supplier of Aggregate Materials
CARB Compliant**

Standard Terms & Conditions Apply

Date: _____	Authorized Rep: (print) _____
Company: _____	Signature: _____

[2202 S. Figueroa St #437] [Los Angeles, CA, 90007]
 Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]
 Web Site: [www.miranda-logistics.com]

Standard Terms & Conditions

- 1) **Validity of Quote:** This estimate is valid for 45 (Days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Rates are subject to increase/decrease after the allotted time expires.
- 2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
- 3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 15 minutes on-site loading. Any time in excess of 15 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 10 minute off site loading, any time in excess of 10 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
- 4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
- 5) **Canceled Trucks:** if trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a 6-hour minimum per truck at the applicable rate.
- 6) **Loading:** it is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc.) are responsibility of contractor.
- 7) **Material Generation Rate:** it is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 8) **Disposal / Analytical:** it is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) if no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification.
- 9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e., asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
- 10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims, and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12) **Payment Terms:** Payment for transport shall be due NET 15 upon net receipt. ALL materials purchased are NET 20 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2% finance fee per month.
- 13) **Relevant law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 14) **Non Compete Agreement:** Client agrees to not approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
- 16) **Entire Agreement:** The entire agreement / estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Miranda logistics Enterprise LLC and customer/contractor.

Offer by: _____
Company: Miranda Logistics Enterprise LLC
Date: _____

Accepted by: _____
Company: _____
Date: _____



Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



February 19, 2013

CUCP #39978
Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at **213-922-2600**. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department



Metro

February 19, 2013

Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MIRANDA LOGISTICS ENTERPRISE, LLC

2202 S. FIGUEROA ST. #437
LOS ANGELES, CA 90007

Owner: MARCO MIRANDA

Business Structure: LIMITED LIABILITY COMPANY

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 488510 Freight Transportation Arrangement
- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 562112 Hazardous Waste Collection

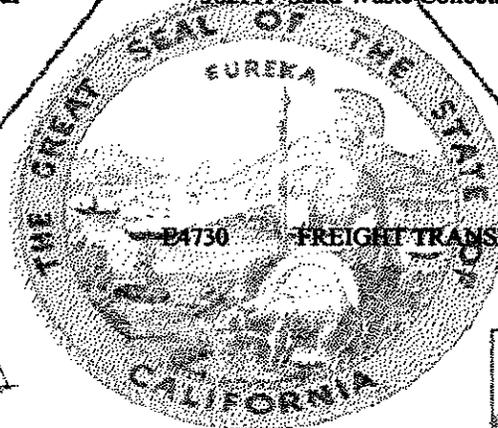
UCP
484110 General Freight Trucking, Local
562111 Solid Waste Collection

Work Category Code(s)

C9774 TRUCKER
E4953 WASTE COLLECTION AND DISPOSAL

E4730 FREIGHT TRANSPORTATION ARRANGEMENT

Licenses



UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 39978


CUCP OFFICER

February 27, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

2202 S. Figueroa St. #437
Los Angeles, CA 90007
O:(424) 800-3831
C:(323) 823-3847
www.miranda-logistics.com

**Miranda Logistics
Enterprise LLC**

Fax

To: ESTIMATOR

From: Marco A. Miranda

Fax:

Pages: (Including Cover)

Phone:

Date: June 25, 2014

Re:

cc:

Urgent For Review Please Comment Please Reply Please Recycle

**Cal-Trans
07-295704**

**Metro DBE/SBE Certified #39978
LA County MBE Certified**

[Back To Query Form](#)

Search Returned 1 Records

Fri Jun 27 13:48:19 PDT 2014

Query Criteria

Firm/DBA Name: miranda logistics

Firm Type: DBE

Firm ID	39978
Firm/DBA Name	MIRANDA LOGISTICS ENTERPRISE, LLC
Address Line1	2214 S. CATALINA ST.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90007
Zip Code2	
Mailing Address Line1	2202 S. FIGUERDA ST. #437
Mailing Address Line2	
Mailing City	LOS ANGELES
Mailing State	CA
Mailing Zip Code1	90007
Mailing Zip Code2	
Certification Type	DBE
EMail	MIRANDA@THREEWAYHAULING.COM
Contact Name	MARCO MIRANDA
Area Code	(323)
Phone Number	823-3847
Fax Area Code	(323)
Fax Phone Number	730-1718
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 56;
Districts	07; 12;
DBE NAICS	484110; 484220; 488510; 562111; 562112;

ACDBE NAICS

Work Codes	C9774 TRUCKER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; E4953 WASTE COLLECTION AND DISPOSAL;
Licenses	
Trucks	STANDARD DUMP TRUCK - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

AMERICAN STEEL PLACERS, INC

Reinforcing Southern California

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825



DATE: 06/26/14

PAGE 1 OF 3

PROJECT: Hwy Construction L.A. County

JOB SCOPE: FURNISH & INSTALL REINFORCING STEEL

CONTRACT # 07-295704

SECTION I - TERMS AND CONDITIONS

1. **Terms of Sale:** Payment Terms - Subject to on-going credit approval: Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others. Seller shall be paid in full for all work performed and/or any retention held no later than 30 days after completion of Seller's scope of work.
2. **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If seller is requested to proceed with the work prior to the execution of mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work. In the event that working days exceed those stated in job specifications at time of bidding, Seller reserves the right to re-negotiate the contract to reflect any changes in labor and material.
3. **Schedule:** Seller's price is based upon detailing, fabrication and placing on a normal 5-day, Monday to Friday, 40 Hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours notice of cancellation of schedule deliveries and 5 working days notice for modifications or unscheduled deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.
4. **Back Charges/Shipping Discrepancies:** No Changes for labor or materials furnished by the Buyer shall be allowed as credit unless authorized in writing by Seller within (10) days of said occurrence. After (24) hours period, all loads will be assumed to be verified.
5. **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required. Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all required.
6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or it's engaged parties. Seller is not providing insurance for any liabilities that exceed \$2,000,000.00 per incident or Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities, XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided an any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

SECTION II - CONDITIONS OF SALE EXCLUDED:

1. Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence of work, damages, escalation and costs incurred for the benefit of Buyer or others ("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items and Work Order extra's.
2. Indemnification, claim and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.
3. Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, building, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.
4. Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.
5. Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.
6. Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances and retention as applicable; Releases for claims unrelated to payments for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

7. Reports waivers and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.
8. Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, expressed or implied, of merchantability of fitness for purposes intended.
9. Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.
10. Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property Damage, remedial work and/or replacement of Work of others to the extent made necessary by others or Force Majeure.
11. Increased Labor and material cost and/or damage in the event of project suspension or delay.
12. General Liability credits for any wrap-up insurance programs.
13. Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.
14. Reports, submittals and data requirements not applicable to our trade, reasonably required mutually agreed; Release of proprietary or other confidential information and record govern by the U.S. Security and Exchange Commission rules for publically traded company.
15. Any portion of fines or penalties exceeding the extent of cause by seller. Any increased, surcharged or escalated portion of fines incurred by Buyer.
16. Enrollment/Contributions to Unions which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.
17. Guarantors.
18. Site Security.

SECTION III - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men, including hoisting for unloading trucks, setting cages or assemblies. Approx (12) hours Hook time. Provide level, debris free build area for onsite structure assembling.
 - 1a. Provide hoisting for unloading and building of approach mats.
2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.
3. Cost of Inspections, testing, bonds, permits, penalties or Liquidating Damages.
4. Inserts, sleeves, rubatax, water stops, smooth dowels and/or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
5. Cleaning cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast.
6. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.
7. Burning, cutting or drilling of structural steel/miscellaneous iron to pass reinforcing steel.
8. Protection and/or cleaning of others work, covering, painting, greasing or wrapping of reinforcing steel or smooth dowels.
9. Rebar safety caps or devices for covering rebar ends.
10. All welding and rebar welded to structural/miscellaneous iron.
11. Blocking, chairing, wrapping and/or pulling of welded wire fabric.
12. Firm, level, sub-grade at elevation shown on drawings.
13. All dead men, cables, labor and engineering of system for guying of rebar, if required.
14. Cleaning tie wire clippings, tags and other spoils from work areas, cost of dumpster and composite crew cleanup, excepts as mutually agreed.
15. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, sanitary facilities and jobsite access to drinking water.
16. Removal of staples and/or other device used to hold placing aids to forms.
17. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete, Precast, Closure Pours, Precast Connections and Prestressing items.
18. Sand Plated Chairs.
19. Test Bars and test couplers (except those specifically called out in specs)
20. Adequate power and lighting when necessary.
21. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
22. Blocks, Inspections tubes, wheel spacers for clearances in drilled shafts, caissons or pre-tied approach mats.
23. Tie wire, accessories and field placing aids for F.O.B materials.
24. Design Engineering, Engineering stamping of drawings, Field measurements and As-Built drawings.
25. Site work, Masonry Rebar, Mock ups, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Encasement and/or Supports. (Unless specifically stated as included)
26. Supply and installation for reinforcing stair landings and treads.
27. Layout of TOW, TOF, EOW, expansion/construction joints, corners, doorways, blockouts and/or openings of any kind and Masonry Dowels.
28. Separate Pour Watchmen, Fire Watchman, Safety Manager, QC Mgr, Traffic Control or Onsite Security.
29. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.
30. Parking area and/or cost of parking for field crews and provide area for jobsite office including utility hookup.
31. Double handlings costs, including costs to transport material from an unreasonably located area.
32. Unloading, handling and/or setting of F.O.B. materials (including Prebuilt Drilled Shaft Cages).
33. Dust Control, Storm Water management and/or similar environmental programs.
34. Third party invoicing processing fees or enrollment in third party invoicing services.
35. Excludes Cost of Bond - Bond Rate Approx 2%

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Peterson Chase General Engineering Construction Inc.	Contact: Estimating
Address: 1792 Kaiser Avenue Irvine, CA 92714	Phone: (949) 252-0441 Fax: (949) 252-0266
Project Name: 07-295704 (Revision 2-Night Work)	Bid Number: 2489
Project Location: 10/605 Separation, Los Angeles, CA	Bid Date: 6/26/2014
Addendum #: 3	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
30	Rock Blanket (Night Work)	15,100.00	SF	\$18.30	\$276,330.00

Total Bid Price: \$276,330.00

Notes:

- Our DBE status will not apply to this proposal.
- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Lane closure will be required for Studebanker Road and 183rd Street, 19 days total.
- Light towers will be required.
- Staging area is required within 1 mile of jobsite for rock blanket work.
- Excavation and compaction is excluded.
- Weed or debris removal is excluded.
- 30 working day(s) required and includes 1 move-in(s) for construction. Additional move-ins=\$900 each.
- Staging area and water supply is required at jobsite.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- Proposal good for 30 days.

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

State License # 652956 • Class C-10 & C-32 • UDBE # 38033

Email: Mailan@tlcinc-ca.com

Date: 6/25/2014

Attn: Estimator

Owner: Caltrans

Project: Contract No. 07-295704, Route 605 (from Orange County Line to Route 10/605 Separation)

Bid Date: 6/26/2014 @ 2:00 PM

Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
88	Maintaining Existing TMS Elements During Construction	1	LS	1,000.00	1,000.00
89	Inductive Loop Detector (EA)	580	EA	395.00	229,100.00
90	Modify Changeable Message Sign	1	LS	22,500.00	22,500.00
91	System Testing & Documentation	1	LS	5,000.00	5,000.00

TOTAL BID AMOUNT \$ **257,600.00**

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:

- 1- All materials associated with item described above
- 2- One move-on
- 3- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$5 million

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control (Need 46 nights)
- 3- Weekend work
- 4- Conduit, stub-out

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen

FAX

Date 06/26/2014

Number of pages including cover sheet: 2

To:

+19492520266

Phone

Fax Phone +19492520266

From:

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

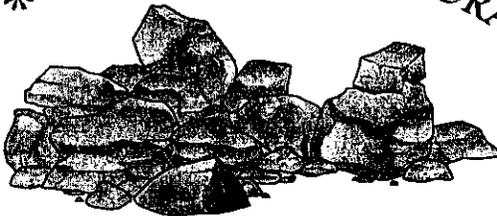
Phone +1 (714) 520-4026

Fax Phone (714) 462-9922

REMARKS:

Quote - Caltrans 07-295704, Route 605

CRUSH * MATERIALS * CORPORATION



Crush Materials Corp., 1009 Campanile, Newport Beach, CA 92660
Phone/Fax: (949) 706-7918; Cell: (949) 887-0795

Certified Small Business # 1732361
Certified DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date: 6/26/2014

Project: 07-295704 – Individual Slab Replacement RSC, JPCP RSC, LCB and Approach Slab Replacement

Location: Los Angeles, 605 FWY / 10 FWY

Contractor: Peterson Chase Gen. Eng. Construction

Attention: Greg Stevens

Fax or E-Mail: 949-252-0266

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: 1250 PSI COMPRESSIVE AT ONE TO TWO HOURS – Approach Slabs 573 cy	\$ 293.00 + TAX
V70RSC: 400 MOR @ Opening, 600 MOR @ 3 Days, Slab Replacement, LCB and JPCP 1530 cy	\$ 285.00 + TAX
TOTAL CUBIC YARDS	Approx. 2,103

182,999.00
 475,244.50

 658,243.50

Quotation Conditions:

1. Escalation \$6.00 per cubic yard 2-1-2015. Prices expire on 6-5-2015.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed).
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 ½% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours will be charged \$175 per notch in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: *Christine Rush*
Thank you (949) 887-0795

File #:07-295704



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd, Ste 102
Gardena, CA 90247

Attn:

Phone# 424-233-1814

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	6/26/2014	QO-20000

Name / Address
ESTIMATOR

Ship To
CADOT # 07-295704

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	7/26/2014	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	25,400	SF	FORMED PANEL (OVERHEAD)	ITEM # 52	7.931	201,447.40T
CS (T)	8,130	SF	1" TYPE A LAMINATED	ITEM # 53	15.3985	125,189.81T
CS (T)	610	SF	1" TYPE B LAMINATED	ITEM # 54	14.935	9,110.35T
CS (T)	840	SF	2-1/2" TYPE B LAMINATED	ITEM # 55	15.965	13,410.60T
CS (T)	130	SF	0.063" UNFRAMED	ITEM # 56	7.21	937.30T
CS (T)	200	SF	0.080" UNFRAMED	ITEM # 57	7.725	1,545.00T
CS (T)	270	SF	0.080" FRAMED	ITEM # 58	9.27	2,502.90T

Certifications:
DVBE #5092 Exp. 11-30-2014
SBE #5092
CUCF DEB #820
SDB #WA0001-0015745

Subtotal	\$354,143.36
Sales Tax (9.0%)	\$31,872.90
Total	\$386,016.26

Overhead Signs

Signature _____

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Item	Note/Explanation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description	G & C's Role/Position (Contract)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247

Tel: (310) 515-6715

Fax: (310) 515-5046

www.GandCcorp.com

Fax Transmission

Date: June 26, 2014

To: Estimator

From: John Brawdy

Company:

Phone:

Pages (Includes Cover): 4

Fax:

Subject:

SIGN STRUCTURE & OVERHEAD SIGNs QUOTE

CALTRANS (CUF) Approval Letter

CADOT # 07-295704



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

71773

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Peterson Chase General Enigneering
1792 Kaiser Ave.
Irvine, CA 92614
949-252-0441

Bid/Project Date: Thursday, 06/26/2014
Project Name: Route 605 from Orange County Line to I-10
Project Location: , CA
Project Zip:
Bid/Project #: 07-295704

Fax: 949-252-0266

Email:

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

Est.Qty	Units	Item #	Description	Price	Units	
1,000	LF	Fiber Roll Bio-8*725	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.990	LF	990.00
				\$24.756	Roll	
5		Bund Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Bund Ea	68.75
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$150.000		150.00
12,133	SY	1450BBC	Mirafl 1450BBC, non-woven bond breaker fabric. Caltrans approved.	\$1.980	SY	24,023.34
				\$924.000		
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$300.000		300.00
						25,532.09
						2,297.89
						<u>27,829.98</u>

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.

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2014317

Date Submitted: JUNE 4, 2014

To:
 Attn: Estimating Department

Project: 07-295704
 ORANGE CO
 LA CO. TO ORANGE
 CO. RT 10/605

Phone:
 Fax:

Bid Date: JUNE 4, 2014

Item	Quantity	Description	Unit	Total
63	AS REQUIRED	EA DETECTABLE WARNING SURFACE ARMOR CAST: 3'X4' SURFACE MOUNTED (BOLTS, GLUE) INCLUDED		\$176.00
	AS REQUIRED	EA 3'X4' CAST IN PLACE		\$176.00
	AS REQUIRED	EA DETECTABLE WARNING SURFACE 3'X5' SURFACE MOUNTED (BOLTS, GLUE) INCLUDED		\$220.00
	AS REQUIRED	EA 3'X5' CAST IN PLACE		\$220.00

$\times 90 \text{ EA.} = 19,800.00$
 TAX = 1782.00
21,582.00

ITEM 63

SAM'S EQUIPMENT & SUPPLIES

JOB 07-295704

PAGE 2

TAX IS NOT CALCULATED IN THIS QUOTE
 QUOTE IS FOR SUPPLY ONLY
 THE ABOVE QUANTITY IS ESTIMATED ONLY.
 UNLOADING IS BY OTHERS
 INSTALLATION IS BY OTHERS
 ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 7-4-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 07/04/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2014316

Date Submitted: JUNE 4, 2014

To:
 Attn: Estimating Department

Project: 07-295704
 ORANGE CO
 LA CO. TO ORANGE
 CO. RT 10/608

Phone:
 Fax:

Bid Date: JUNE 4, 2014

Item	Quantity	Description	Unit	Total
11	25 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 375 EA GRAVEL BAGS (UNFILLED)	\$49.50	\$1,237.50
12	1,000 LF	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	\$1.43	\$1,430.00
	550 EA	1" X 1" X 24" WOOD STAKES	\$0.44	\$242.00
13	AS REQUIRED EA	TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAGS: 42"X42"X43"	\$302.50	
	AS REQUIRED EA	EXTRA READY MIX WASHOUT BAGS 42"X42"X43"	\$104.50	

TAX IS NOT CALCULATED IN THIS QUOTE
 QUOTE IS FOR SUPPLY ONLY
 THE ABOVE QUANTITY IS ESTIMATED ONLY.
 UNLOADING IS BY OTHERS
 INSTALLATION IS BY OTHERS
 ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 7-4-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 07/04/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2014316

Date Submitted: JUNE 4, 2014

To:
 Attn: Estimating Department

Project: 07-295704
 ORANGE CO
 LA CO. TO ORANGE
 CO. RT 10/605

Phone:
 Fax:

Bid Date: JUNE 4, 2014

Item	Quantity	Description	Unit	Total
6		ORANGE OR WHITE (NO TAPE) CHANNELIZERS BLACK BASE 3" X 12' REFLECTIVE TAPE GLUE PAD		\$7.69 \$5.19 \$2.94 \$2.57
	36 EA	TOTAL		\$18.39
5	AS REQUIRED	PORTABLE MESSAGE BOARD		\$16,390.25
	EA	{Purchase Only!!}		
	AS REQUIRED	EA CRASH CUSHION (UNFILLED) "CALL OFFICE FOR UP TO DATE PRICING AND SPECS"		\$231.00
	AS REQUIRED	EA DELINEATORS 42" ORANGE GRABBER TUBES W/WHITE REFLECTIVE BANDS		\$9.75
	AS REQUIRED	EA 12# HEX RUBBER BASE		\$8.75
		TOTAL COST/DELINEATER		\$18.50
	AS REQUIRED	EA ARROWBOARD (SOLAR POWDERD 30 WATT 25 LIGHT) {Purchase Only!!!}		\$4,567.07
	AS REQUIRED	RA 10 # REFELCTIVE 28" CONE, ORANGE		\$17.69
	AS REQUIRED	LF PAVEMENT TAPE (CONST GRADE) 4" X 300'		\$69.23
	AS REQUIRED	EA PAVEMENT MARKERS		\$0.78
	AS REQUIRED	EA CLASS THREE VESTS Sm, Med, LG, X-LG, 2-Xlg, 3-XLG		\$16.05
	AS REQUIRED	EA 36"X36" TRAFFIC SIGNS		\$103.95
	AS REQUIRED	EA LIL BUSTER TRAFFIC SIGN HOLDERS		\$133.47
	AS REQUIRED	EA KITE FLAG SIGNS		\$90.88
	AS REQUIRED	EA CROSSBRACE WITH CLAMP		\$16.09
	AS REQUIRED	EA VINYL ORANGE FLAGS		\$3.04
	AS REQUIRED	EA 36"X36" TRAFFIC SIGNS		99.00
	AS REQUIRED	EA 36" X 18" TRAFFIC SIGNS		49.50
	AS REQUIRED	EA 30"X30" TRAFFIC SIGNS		68.75

TAX IS NOT CALCULATED IN THIS QUOTE
QUOTE IS FOR SUPPLY ONLY
THE ABOVE QUANTITY IS ESTIMATED ONLY.
UNLOADING IS BY OTHERS
INSTALLATION IS BY OTHERS
ADDITIONAL FREIGHT CHARGES WILL APPLY ON
PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 7-4-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 07/04/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____



BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.

FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

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

- 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
- * 423390 Other Construction Material Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

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

Firm Number : 34479

Renewal Date : July 1, 2015


Janice Salinas, CERTIFYING AGENCY REPRESENTATIVE

June 14, 2014

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

Legal Business Name: SAMUEL CALLISON
 Doing Business As: SAM'S EQUIPMENT & SUPPLIES
 Address: PO BOX 7797
 FRESNO, CA 93747
 Phone: (559) 252-0354
 Fax: (559) 251-1119

Email: samsequipment@comcast.net

Web Page:

Active Certifications: SB (micro) Sep 24, 2012 - Sep 30, 2014

DVBE Oct 30, 2012 - Sep 30, 2014

Business Types: Non-Manufacturer;

Classifications:

[101615] Trees and shrubs
 [101616] Floral plants
 [101618] Non flowering plants
 [101715] Organic fertilizers and plant nutrients
 [101716] Chemical fertilizers and plant nutrients
 [101717] Herbicides
 [211015] Agricultural machinery for soil preparation
 [221015] Earth moving machinery
 [221016] Paving equipment
 [221017] Heavy equipment components
 [221018] Aerial lifts
 [221019] Building construction machinery and accessories
 [221020] Building demolition machinery and equipment
 [251817] Product and material trailers
 [261215] Electrical wire
 [261216] Electrical cable and accessories
 [261217] Wiring harness
 [271127] Power tools
 [301016] Bar
 [301017] Beams
 [301022] Plate
 [301024] Rod
 [301028] Piling
 [301029] Post
 [301031] Rails
 [301036] Structural products
 [301115] Concrete and mortars
 [301116] Cement and lime
 [301215] Bituminous derivatives
 [301216] Asphalts
 [301217] Road and railroad construction materials
 [301515] Roofing materials
 [301518] Finishing materials and products
 [391211] Distribution and control centers and accessories
 [391213] Electrical boxes and enclosures and fittings and accessories

- [391214] Electrical lugs, plugs and connectors
- [391215] Switches and controls and relays and accessories
- [391216] Circuit protection devices and accessories
- [391217] Electrical hardware and supplies
- [391317] Wire Raceways, Conduit and Busways
- [401416] Valves
- [401421] Pipe
- [401423] Pipe fittings
- [401424] Pipe flanges
- [401426] Tube fittings
- [481615] Traffic control
- [471015] Water treatment and supply equipment
- [471217] Waste containers and accessories
- [471319] Absorbents
- [491615] Field sports equipment

Keywords:

construction equipment K-rail material landscape material BMP material concrete pipe manhole material
geotextiles electrical asphalt traffic control equipment structural steel

Sam's Equipment & Supplies

P.O. Box 7797

Fresno, California 93747-7797

Phone (559) 252-0354

Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

Sam's Equipment & Supplies

P.O. Box 7797

Fresno, California 93747-7797

Phone (559) 252-0354

Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



FAX COVER SHEET

DATE: 6-5-14

FAX NUMBER: _____

TO: Estimating Dept

PAGES: 9

REGARDING: Job 07-295704

Good Luck!

URGENT: _____

Sam's Equipment & Supplies
LeeRay Robertson
559-252-0354 Office
559-408-4128 Call
l.r.samsequipment@comcast.net

MANERI TRAFFIC CONTROL

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



SIGN AND TRAFFIC QUOTE

**PROJECT: 07-295704
BID DATE: 06/26/14**

**TO: PLANHOLDER
ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$8,950.00 WITH USING MTC FOR ITEM #5
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)**

**CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$10,995.00 WITHOUT USING MTC FOR ITEM #5
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)**

ADDITIONAL ITEMS:

ITEM #6- \$42.00 ITEM #8- \$179.00 ITEM #19- \$115.00 ITEM #27- \$100.00 ITEM #56- \$13.85
ITEM #57- \$15.85 ITEM #58- \$18.85 ITEM #59- \$290.00 ITEM #61- \$90.00

TRAFFIC CONTROL: (ITEM #5)

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

X 10 SHIFTS

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

*2ND TIER SUB FOR = 14,900.00
STRIPING SUB*

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 \$750.00, 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.

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: 06/26/14
PROJECT: 07-295704

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS(1-8 HOURS).....	\$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$690.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$950.00

ARROW BOARDS:

DAILY.....	\$50.00 = 7600
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

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

ATTENUATOR TRUCK W/ OUT DRIVER:

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 \$105.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 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.

Handwritten notes:
 X 8
 = 7600
 X 16
 = 45,600
 53,200.00
 4,788.00
 57,988.00

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

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/26/2014	10751

Name / Address
ATTN: ESTIMATING CT# 07-295704

Project	FOB	Expiration D...	Terms	Freight
07-295704	ONTARIO, CA	8/25/2014	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items CT# 07-295704 10/605 SEPARATION 11% DBE Bid Date 6/26/14 Paving Schedule Start Feb '15 End '15 ATTN: ESTIMATING 1-1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN W/ BONDBREAKER INCLUDED 9 # EA. APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) EL MONTE, CA. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width QUOTED BY: BENITA BLANCHARD	18,200	EA	4.95	90,090.00T
	4	EA	350.00	1,400.00
				91,490.00 TAX 8,234.10 99,724.10
Subtotal				
Sales Tax (9.0%)				
Total				

JC Supply & Manufacturing

1612 S Cucamonga Avenue

Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
6/26/2014	10751

Name / Address
ATTN: ESTIMATING CT# 07-295704

Project	FOB	Expiration D...	Terms		Freight
07-295704	ONTARIO, CA	8/25/2014	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p>					
QUOTED BY: BENITA BLANCHARD			Subtotal		\$91,490.00
			Sales Tax (9.0%)		\$8,108.10
			Total		\$99,598.10



OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
3810 Wacker Dr. Mira Loma, CA 91752



BID DATE: 6-26-14

COMPANY: All American ATTN: Estimating
PROJECT NAME: Caltrans # 07-295704 | 605 Frwy I-10 to Willow

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 36 -

- **Item # Oil Supply Only:** (1) 1875 Tons of PG 64-10 at \$551.00 per Ton (Indexed). LTR in South Gate.
- **Item # Freight:** (1) 1875 Tons of PG 64-10 at \$17.15 per Ton to Irwindale & \$13.65 per Ton to South Gate.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and 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".

(SEE TOTAL \$ ON NEXT PAGE) →

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

1. TERMS ARE NET 7. (no sales taxes or environmental fees included)
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LAG STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
4. PRICE GOOD THROUGH Q3 2014. QUOTE IS NULL & VOID AFTER 7-26-14.
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. 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: _____

LMS TRANSPORT QUOTE SUMMARY

Price per ELT	\$ 551.00
Transport per ELT	\$ 17.15
Tax	\$ 46.83
Total per ELT	\$ 614.98
Total ELT's on Project	1660
Total	\$ 1,020,866.80
Total towards DBE Goal (60% OF TOTAL)	\$ 612,520.08

[Back To Query Form](#)

Search Returned 4 Records

Mon Jun 30 11:28:03 PDT 2014

Query Criteria

Firm/DBA Name: LMS

Firm Type: DBE

Firm ID 40510
Firm/DBA Name ANTI-VILLAIN, LLC DBA HERITAGE TREE FILMS
Address Line1 5917 LAUREL CANYON BLVD. #4
Address Line2
City VALLEY VILLAGE
State CA
Zip Code1 91807
Zip Code2
Mailing Address Line1 9520 DENKER AVENUE
Mailing Address Line2
Mailing City LOS ANGELES
Mailing State CA
Mailing Zip Code1 90047
Mailing Zip Code2
Certification Type DBE
E-Mail brent@heritagetreefilms.com
Contact Name BRENT TROTTER
Area Code (818)
Phone Number 726-2684
Fax Area Code ()
Fax Phone Number
Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 00;
Districts 00;
DBE NAICS 512110; 512191; 512198; 512240; 512290; 541613;

ACDBE NAICS

Work Codes C8700 CONSULTANT, NON ENGINEERING; I7B10 MOTION PICTURE & VIDEO TAPE PRODUCTION;

Licenses
Trucks
Gender M
Ethnicity BLACK
Firm Type DBE

Firm ID 41005
Firm/DBA Name DREAMSEEKER MEDIA DBA SEEKER FILMS
Address Line1 65 GRACE TERRACE
Address Line2
City PASADENA
State CA
Zip Code1 91105
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
E-Mail create@dreamseekermedia.com
Contact Name MOBOLAJI OLAMBIVONNU
Area Code (213)
Phone Number 841-4693
Fax Area Code ()
Fax Phone Number
Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 00;
Districts 00;
DBE NAICS 512110; 512191;

ACDBE NAICS

Work Codes I7B10 MOTION PICTURE & VIDEO TAPE PRODUCTION;

Licenses
Trucks
Gender M
Ethnicity BLACK
Firm Type DBE

Firm ID 38327
Firm/DBA Name LMS TRANSPORT
Address Line1 3810 WACKER DRIVE
Address Line2
City MIRA LOMA
State CA
Zip Code1 91752

Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
EMail afs@lms-transport.com
Contact Name ANTHONY STEEN
Area Code (951)
Phone Number 616-3828
Fax Area Code (951)
Fax Phone Number 695-1882
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 19; 30; 33; 36; 37; 42; 43; 58;
Districts 04; 05; 07; 08; 11; 12;
DBE NAICS 484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes C0824 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 - 5;
Gender M
Ethnicity ASIAN PACIFIC
Firm Type DBE

Firm ID 34725
Firm/DBA Name SELECT SERVICES FILMS
Address Line1 6404 WILSHIRE BLVD, SUITE 105
Address Line2
City LOS ANGELES
State CA
Zip Code1 90048
Zip Code2
Mailing Address Line1 2355 WESTWOOD BLVD #381
Mailing Address Line2
Mailing City LOS ANGELES
Mailing State CA
Mailing Zip Code1 90064
Mailing Zip Code2
Certification Type DBE
EMail susan@selectservicesfilms.com
Contact Name SUSAN JOHNSTON
Area Code (310)
Phone Number 288-1100
Fax Area Code (
Fax Phone Number
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 00;
Districts 00;
DBE NAICS 541890; 711130; 711510;

ACDBE NAICS

Work Codes 17850 MISCELLANEOUS AUDIO VISUAL SERVICES; 17910 DANCE STUDIOS, SCHOOLS, & HALLS; 17920 PRODUCERS, ORCHESTRAS, ENTERTAINERS; 17990 MSC AMUSEMENT; RECREATION SERVICE;
Licenses
Trucks
Gender F
Ethnicity CAUCASIAN
Firm Type DBE

[Back To Query Form](#)



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Second Bidder

07-01-14A10:36 RCVD

VP "SSO" Overnight

June 27, 2014

State of California
Department of Transportation
1727 30th Street, MS -43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **REPLACE CONCRETE PAVEMENT, COLD PLANE AND PLACE HMA PAVEMENT**
Location: **07-LA-605-R0.0/20.5**
Contract #: **07-295704**
Bid Date: **6/26/2014**
P/C Bid #: **5017**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Very truly yours,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876