

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

Third Bidder

CONTRACT NO: 07-297704

BID AMOUNT: \$ 1,928,321.00

BID OPENING DATE: 9/7/16

BIDDER'S NAME: FERREIRA CONSTRUCTION CO INC DBA FERREIRA COASTAL CONSTRUCTION CO.

DBE GOAL FROM CONTRACT %: 16%

| | | |
|----------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 2 | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$267,655.00 |
|----------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------|

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1 | Lead Comp Plant | | | |
| 2 | Coast Area Signs | | MANERI TRAFFIC #38078 | \$4,650.00 |
| 3 | TRAFFIC CONTROL | | 47423 RAIN BOW CYN TOMEWILA, CA 92592 951-695-5104 | \$250,000.00 |
| 11 | FURNISH ELEC MATERIALS | | LOUISIANA ENTERPRISES #39438 CLOVIS, CA 554-797-4034 | \$56,000.00 |
| Total Claimed Participation | | | | \$ 310,650.00 |
| | | | | 16 % |

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

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

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

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

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

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

Signature of Bidder

Date: 9/7/16

(Area Code) Tel. No. 714-928-7573

Person to Contact: Rusty Moore (Please Type or Print)

ADA Notice

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

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



SIGN AND TRAFFIC QUOTE

PROJECT: 07-297704

TO: PLANHOLDER

BID DATE: 9/7/16

ATTN: ESTIMATOR

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

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$4,650.00 WITH USE OF MTC FOR 100% OF ITEM #3

(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$6,900.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3

(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

ADDITIONAL ITEMS:

PCMS- \$890.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEE (SEE PG 2)

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,485.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

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

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

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER. ALL SERVICES PROVIDED UPON AVAILABILITY

**47423 RAINBOW CANYON
 TEMECULA, CA 92592**

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

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
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BID DATE: 9/7/16
PROJECT: 07-297704

| | |
|---------------------------------------------------------------------|------------|
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)..... | \$1,485.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)..... | \$1,485.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS..... | \$1,785.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)..... | \$2,150.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS..... | \$2,450.00 |
| ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)..... | \$990.00 |
| ADDITIONAL LABORER (1-8 HOURS)..... | \$650.00 |
| RAMP NOTIFICATION SIGN (EACH)..... | \$190.00 |

PCMS BOARDS: (UPON AVAILABILITY)

| | |
|--------------|----------|
| DAILY..... | \$185.00 |
| WEEKLY..... | \$400.00 |
| MONTHLY..... | \$890.00 |

LIGHT TOWERS (PORTABLE FOR FLAGGING ONLY): (UPON AVAILABILITY)

| | | | | | | | |
|------------|---------|-------------|----------|--------------|----------|-------------------|----------|
| DAILY..... | \$75.00 | WEEKLY..... | \$200.00 | MONTHLY..... | \$500.00 | DELIVERY FEE..... | \$100.00 |
|------------|---------|-------------|----------|--------------|----------|-------------------|----------|

ARROW BOARDS: (UPON AVAILABILITY)

| | |
|--------------|----------|
| DAILY..... | \$50.00 |
| 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 USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

| | |
|---------------------------------------------|----------|
| ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)..... | \$990.00 |
|---------------------------------------------|----------|

ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY)

| | |
|--------------------------------------------|------------|
| DAILY..... | \$325.00 |
| WEEKLY..... | \$990.00 |
| MONTHLY..... | \$2,850.00 |
| DELIVERY/PICK-UP FEE (TRUCK USE ONLY)..... | \$200.00 |

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

| | |
|----------------------------------------|-----------|
| 4 HOURS PRIOR TO SHOW UP..... | NO CHARGE |
| SHOW UP TIME PER LABORER..... | 2 HOURS |
| DIRECTLY AFTER SET UP PER LABORER..... | 4 HOURS |

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
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DBE CERTIFIED (FIRM #38078)
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| | |
|------------------------------|-----------------------------------------|
| Firm ID | 38078 |
| Firm/DBA Name | MANERI TRAFFIC CONTROL |
| Address Line1 | 47423 RAINBOW CANYON |
| Address Line2 | |
| City | TEMECULA |
| State | CA |
| Zip Code1 | 92028 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | mariamaneri@yahoo.com |
| Contact Name | MARIA MANERI |
| Area Code | (951) |
| Phone Number | 695-5104 |
| Fax Area Code | (951) |
| Fax Phone Number | 695-5105 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; |
| Districts | 04; 05; 07; 08; 11; 12; |
| DBE NAICS | 561990; |

ACDBE NAICS

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

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

| Description of Outreach | Dates | Location (if applicable) | Results |
|-------------------------|-------|--------------------------|---------|
| | | | |
| | | | |
| | | | |
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5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES ON ROUTE 110 FROM ROUTE 101 TO ROUTE 5

In District 07 On Route 110

Under

Notice to Bidders and Special Provisions dated August 15, 2016

Standard Specifications dated 2010

Project plans approved May 2, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 15, 2016

Identified by

Contract No. 07-297704

07-LA-110-23.6/25.5

Project ID 0713000224

Federal-Aid Project

ACNH-P110(018)E