

Third Bidder

08-02-16P03:53 RCVD

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

CONTRACT NO: 07-2W6604

BID AMOUNT: \$ 1,028,242.88

BID OPENING DATE: 7-27-16

BIDDER'S NAME: Myers and Sons Construction, LP

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : <u>N/A</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>7</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): <u>\$ 195,152.61</u>
--	--	---

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 (\$)
	<u>See Attached</u>			

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

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

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

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

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

Total Claimed Participation \$ 114,356.56
11.12 %

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
8/2/16 Date 916-283-9950 (Area Code) Tel. No.
Joe Goehring
 Person to Contact (Please Type or Print)

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No.	07-2W6604
Bid Amount	\$1,028,242.88
Bid Opening Date	7/27/16
Bidders Name	Myers and Sons Construction, LP
DBE Goal	11%
Total # of Subs	7
Total Sub Value	\$195,152.61

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	WORK CATEGORY CODES	NAME OF DBE(S)	AMOUNT
19, 43	Prepare Concrete Bridge Deck Surface, Mobilization for Heir & Son work	C5110	Heir & Son Construction Inc. 1040 Lincoln Rd #160, Yuba City, CA 95991 #42780 / 530-415-4777	\$15,346.39
26 - 29	Furnish Joint Seal Material	C0900	Rupert Construction Supply 3941 Park Dr, Suite 20-487, El Dorado Hills, CA 95762 #32785 / 925-229-5577	\$28,225.95
23, 24, 32	Rebar	C5201	Rouch Rebar 5220 Clark Ave, Suite 205, Lakewood, CA 90712 #2003 / 805-524-7345	\$13,121.22
2, 3, 4	Construction Area Signs, Channelizers, Traffic Control	C1200, C1201	Maneri Traffic Control 47423 Rainbow Canyon, Temecula, CA 92592 #38078 / 951-695-5104	\$57,663.00

TOTAL CLAIMED PARTICIPATION:

\$114,356.56

11.12%

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

Contract no.: 07-2W6604
 Name of DBE business: SUKHDEV HEIR
 Name of DBE representative: Heir and Son Construction Inc.
 DBE certification number: #42780
 Name of bidder: Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder: N/A
 Name of representative of bidder or prime contractor: Joe Goehring
 Date: 7-27-16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19,43	Prepare Concrete Bridge Deck Surface, Mobilization for Heir & Son work	\$15,346.39

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$15,346.39

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Sukhdev Heir
 Signature of DBE's authorized representative:

SUKHDEV HEIR
 Printed name of DBE's authorized representative:

President/CEO
 Title of DBE's authorized representative:

7/26/16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-96, Sacramento, CA 95814.

Heir & Son Construction Inc
(Formerly) T&G Construction Inc.
1040 Lincoln Road #160
Yuba City, CA. 95991
Phone: 530-415-4777
Fax: 916-463-9041

Sub-bid Quote
Contractor License #920906
Small Business #57477

CA DIR # 1000013234
DBE Firm # 42780

Current Date: 7/19/2016

Bid Date: 7/20/2016

Project: Bid # 07-2W6604

In Los Angeles County In Rosemead And El Monte

Item #19 Prepare Concrete Deck 104,203 sqft @ 0.13 \$ 13,546.39

*43 Mobilization Cost \$ 1,800.00

~~\$~~ 15,346.39

Heir & Son reserves the right to withdraw proposal if written acceptance is not received within 75 days of bid installation or removal of temporary delineation.

Quote Prepared By,

Peter Heir – 530-415-4777

Clarifications

H&S Construction is not responsible for off-hauling or removing any trash, material or waste generated from normal construction activities. Prime Contractor is to provide a dumpster for waste generated onsite.

Above bid includes a single mobilization. Any additional mobilizations will be \$1600.00.

H&S Construction requires a 14 day notification prior to mobilization onsite.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jul 28 13:54:23 PDT 2016

Query Criteria

Firm ID: 42780

Firm Type: DBE

Firm ID	42780
Firm/DBA Name	HEIR & SON CONSTRUCTION, INC
Address Line1	1180 SANBORN ROAD
Address Line2	
City	YUBA CITY
State	CA
Zip Code1	95993
Zip Code2	
Mailing Address Line1	1040 LINCOLN ROAD #160
Mailing Address Line2	
Mailing City	YUBA CITY
Mailing State	CA
Mailing Zip Code1	95991
Mailing Zip Code2	
Certification Type	DBE
EMail	Heirandson@comcast.net
Contact Name	SUKHDEV SINGH HEIR
Area Code	(530)
Phone Number	415-4777
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	463-9041
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 488490;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1211 TRAFFIC FLAGGERS; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4201 GROOVE & GRIND PAVEMENT; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

[Back To Query Form](#)

FAX COVER SHEET

TO	Myers & Sons
COMPANY	Myers & Sons
FAXNUMBER	19166149520
FROM	KarenWonnemberg
DATE	2016-07-27 00:14:30 GMT
RE	07-2W6604

COVER MESSAGE

See attached quote for joint seal material for the above project bidding tomorrow. Please let me know if you have any questions. Good luck on your bid!

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
7/26/2016	7/27/2016	16096

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #100008293

Job: 07-2W6604

Location: Los Angeles

Description	Qty	Unit	Unit Price	Total
BI #26, JOINT SEAL (MR 1/2") ~ 2807 lf WaboSiliconeSeal, 50.72 oz cartridge kit	294	ea	59.40	✓ 17,463.60T
BI #27, JOINT SEAL (MR 1") ~ 336 lf WaboSiliconeSeal, 50.72 oz cartridge kit	44	ea	59.40	✓ 2,613.60T
BI #28, JOINT SEAL TYPE AL ~ 1582 lf WaboSiliconeSeal, 50.72 oz cartridge kit	58	ea	59.40	✓ 3,445.20T
BI #29, BONDED JOINT SEAL (MR 1.5") WaboSPS System-225	1,152	lf	14.30	✓ 16,473.60T
Nozzles	132	ea	16.50	✓ 2,178.00T
Estimated Shipping and Handling	1	ea	1,073.60	✓ 1,073.60
Optional AG-400 Pneumatic Gun for silicone seal installation - \$499.00				
Lead times with approved submittals: 2-5 weeks (includes travel)				
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	Subtotal			\$43,247.60
	Sales Tax (9.0%)			\$3,795.66
	Total			\$47,043.26

x 60%
 \$28,225.95

Rupert

Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

[Back To Query Form](#)**Search Returned 1 Records**

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain	Spherical Bearings
Silicone Grease: for Bearing Pads	Contact Adhesive: Caltrans approved
Conduit: Galvanized Rigid/PVC	Steel Beams/Steel Pipe Pile
Welded Steel Pipe: Coated, Lined or Plain	Polyester Concrete/Methacrylate
Casing Pipe	Misc. Construction Materials
Ductile Iron Pipe	Dowels, Epoxy
Bridge Deck Drainage Systems	Timber Lagging
Misc. Metals/Cable Restrainers	HDPE Shims
Soffit Access Covers/Grates/Barrier Rail	Water Meters
Expansion Joint Seals	Welded Wire Mesh, Post Tension Wire
Grated Line Drains	Pipe Key-Shear Key
Waterproofing Materials	Anchor bolts, Headed Studs, Nails
Drainage & Irrigation Materials	Formliner
Site Furnishings	Reinforced Concrete Pipe and Manholes
NPS Water Supply Line: 2"-6" system	Metal Beam Guard Rail
Electrical Supplies	Chain Link Fence
Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.	

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
Website: www.rupertsupply.com

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jul 28 13:55:24 PDT 2016

Query Criteria

Firm ID: 32785

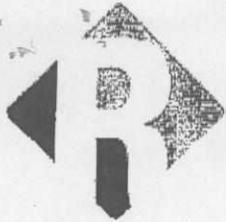
Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
E Mail	estimating.rupert@gmail.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	269-2861
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



RouchRebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

UDBE / DBE #39473 DIR #1000005520	STATE OF CA
WBE #2005119491 UNION CONTRACTOR	WBENC

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 rouchrebar@gmail.com
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16014

TO:	BID DATE: 7/20/16	TIME: 2:00 PM
PROJECT: <u>CONTRACT No. 07-2W6604</u>	LOCATION: EL MONTE & ROSEMEAD, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 38, dated 12/21/15
 Including addenda 1, 2

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	36 CY	@	\$344.00	\$12,384.00
24	PAVING NOTCH EXTENSION	27 CF	@	\$10.26	\$277.02
32	CONCRETE BARRIER (TYPE 50) (RSC)	12 LF	@	\$38.35	\$460.20

APPROXIMATE TOTAL BID

\$13,121.22



REINFORCING STEEL QUOTATION NO. 16014

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. All welding.
8. Welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.



REINFORCING STEEL QUOTATION NO. 16014

CONDITIONS (continued):

7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after December 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: Stephanie Dunyon
 Stephanie Dunyon, President

Date: July 20, 2016

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jul 28 13:55:51 PDT 2016

Query Criteria

Firm ID: 39473

Firm Type: DBE

Firm ID	39473
Firm/DBA Name	ROUGH REBAR, INC.
Address Line1	5220 CLARK AVE, SUITE 205
Address Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	rouchrebar@gmail.com
Contact Name	STEPHANIE R. DUNYON
Area Code	(562)
Phone Number	788-0401
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	631-0137
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

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

Contract no.: 07-2W6604
 Name of DBE business: Maneri Traffic Control
 Name of DBE representative: OTILY AVILA
 DBE certification number: # 38078
 Name of bidder: Myers and Sons Construction, LP
 Name of prime contractor if different from the bidder: N/A
 Name of representative of bidder or prime contractor: Joe Goehring
 Date: 7-27-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2, 3, 4	Construction Area Signs, Traffic Control, Channelizers	\$ 57,663. ⁰⁰

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total	\$ 57,663. ⁰⁰
--	-------	--------------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Otily Avila
 Signature of DBE's authorized representative:

OTILY AVILA
 Printed name of DBE's authorized representative:

ADMIN ASST.
 Title of DBE's authorized representative:

8/1/16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, 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: 07-2W6604

TO: PLANHOLDER

BID DATE: 7/27/16

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****

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$21,700.00 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 \$26,293.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3
(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

ADDITIONAL ITEMS:

ITEM #4- \$45.00 EA

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,690.00*INCLUDES 4 ARROW BOARDS*****

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

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

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

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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

**47423 RAINBOW CANYON
 TEMECULA, CA 92592**

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

maneri@maneritc.com

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



BID DATE: 7/27/16

PROJECT: 07-2W6604

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,690.00 ✓
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,690.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,990.00
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

1,690 SH
 990 AT
 690 OT

 \$3,370
 x 8

 \$26,960 -

PCMS BOARDS: (UPON AVAILABILITY)

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

LIGHT TOWERS (PORTABLE): (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).....	\$100.00
PICK-UP (EACH).....	\$100.00

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

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

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).

6 hrs x \$115 =

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.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jul 28 13:56:26 PDT 2016

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

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

[Back To Query Form](#)