

# Second Bidder

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

02-03-14A11:01 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: 08-0P3104  
 BID AMOUNT: \$ 348,746.15  
 BID OPENING DATE: 1/23/14  
 BIDDER'S NAME: SLS CONSTRUCTION INC.  
 DBE GOAL FROM CONTRACT, %: 10%  
 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
3	TRAFFIC CONTROL		MAHERI TRAFFIC DBE # 38078	6,250
4	PEMS RENTAL ONLY		MAHERI TRAFFIC DBE # 38078	4,000
	DUMP TRUCK RENTAL		CREST EQUIP INC DBE # 36251	76,640
	BACK HOE RENTAL			

Service only 13, 14, 15, 16  
 Service only 23, 24, 25

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

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

Submit to:

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

Total Claimed Participation

\$ 36,890  
 10 %

*[Signature]*  
 Signature of Bidder

1/23/14 619-448-8928  
 Date (Area Code) Tel. No.

BRINN LAUER  
 Person to Contact (Please Type or Print)

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.





**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

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

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



**SIGN AND TRAFFIC QUOTE**

*6,250 TRAFFIC CONTROL*

**PROJECT: 08-0P3104**

**TO: PLANHOLDER**

**BID DATE: 01/23/14**

**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:** (ITEM #2)

ITEM #2 \$1,990.00 **WITH USING MTC FOR ITEM #3**

**CONSTRUCTION AREA SIGNS:** (ITEM #2)

ITEM #2 \$3,000.00 **WITHOUT USING MTC FOR ITEM #3**

**OTHER ITEMS:**

ITEM #4: \$75.00 *\*18*

ITEM #21: \$16.85

ITEM #22: \$19.85

**TRAFFIC CONTROL:** (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....\$1,390.00 *18*

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 \$750.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. **MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

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**BID DATE: 01/23/14**  
**PROJECT: 08-0P3104**

( LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,390.00	x 4
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOUR).....	\$1,500.00	
2 MAN FLAGGING OPERATION (1-8 HOURS).....	\$1,450.00	
3 MAN PILOT CAR OPERATION (1-8 HOURS).....	\$1,950.00	
ONE MAN CREW W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00	
( ADDITIONAL LABORER (1-8 HOURS).....	\$690.00	x 1
<i>TOTAL = 6,250</i>		
RAMP NOTIFICATION SIGN (EACH).....	\$190.00	
<b><u>PCMS BOARDS:</u></b> <i>TOTAL = \$4,000</i>		
DAILY.....	\$185.00	
WEEKLY.....	\$350.00	
MONTHLY.....	\$950.00	x 2
<b><u>ARROW BOARDS:</u></b>		
DAILY.....	\$50.00	
WEEKLY.....	\$185.00	
MONTHLY.....	\$550.00	
<b><u>EQUIPMENT:</u></b>		
DELIVERY (EACH).....	\$50.00	x 2
PICK-UP (EACH).....	\$50.00	x 2

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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$3,100.00

**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.