

Second Bidder

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

01-25-16 A11:46 IN

CONTRACT NO: 08-0Q2304

BID AMOUNT: \$ \$ 797,800

BID OPENING DATE: 1-20-16

BIDDER'S NAME: YAKAR

DBE GOAL FROM CONTRACT %: 15 %

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
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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 (\$)
17	Transportation of oil		Calmex Engineering Incorp. 2764 S. Vista Ave Bloomington, CA 92316 909-546-1311	\$ 9,000
15,17,24,25	Class 2 aggregate base (cy), Hot mix asphalt (Type A), minor concrete (misc areas), Minor concrete (curb and gutter)		Logans Marketing, 121 Broadway Ave Ste.220, San Diego, CA 92101 619-233-3766	\$81,540
Continue on pg 2				

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	\$ _____
	% _____

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 1/21/16

909-549-1612
(Area Code) Tel. No.

Makarj Amer President
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) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ²	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 (\$)
8-10.	Remove painted traffic stripe, Remove thermoplastic pavement markings, Remove pavement marker, Thermoplastic Traffic Stripe, Thermoplastic pavement marking,		Super Seal & Stripe 310 A Street, P.O. Box 755 Fillmore, CA 93016 805-524-7345	\$10,620
26-28	Thermoplastic traffic stripe (sprayable), Pavement marker (retroreflective)			
2-4	Construction area signs, Traffic control, Portable changeable message sign		Maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 Total Claimed Participation	\$49,530 \$150,690
				18 %

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.

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Signature of Bidder

1/21/16
Date

909-599-1612
(Area Code) Tel. No.

Mark J. [Signature]
Person to Contact

President
(Please Type or Print)

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LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 - CalTrans/UCP DBE # 4595

121 Broadway Ave - Suite 220 - San Diego, CA. 92101

Tel: 619-233-3766 - Fax: 619-233-3768

UDBE, MBE, SBE CALTRANS STATES NO COMMERCIALLY USEFULL FUNCTION

Job Name:	CALTRANS				
Job Location:	PHELAN, CA				
Bid Number:	08-0Q2304	Map:		Bid Date:	1-20-16
Customer:		Quote Exp Date:	2-20-16		
Contact:		Price Exp Date:	See notes		
Address:					
City State Zip					
Phone:					
Fax:					

<u>Sand and Gravel</u>	<u>Qty</u>	<u>Plant Location</u>	<u>Gross price</u>	<u>Haul</u>	<u>Truck Type</u>	<u>Total Price</u>
3/4 IN CL 2 BASE	TON	SAN BERNARDINO	18.00			18.00
				370 Tons x 18 = \$		6660

<u>Asphalt</u>	<u>Qty</u>	<u>Plant Location</u>	<u>Gross price</u>	<u>Haul</u>	<u>Truck Type</u>	<u>Total Price</u>
3/4 TYPE A PG64-28PM	TON	ORO GRANDE	75.00			75.00
				960 Tons x 75 =		72,000

<u>Ready Mix</u>	<u>Qty</u>	<u>Mix Design</u>	<u>Gross price</u>	<u>Total Delivered Price</u>
MINOR CONCRETE -505LBS	YD	SC505B38	85.00	85.00
MINOR CONCRETE-463LBS	YD	SC463B38	85.00	85.00

30cy x \$96 / 100 sq ft = 2880

TOTAL

881540

11/11

2154

89694 x 60 / 53816

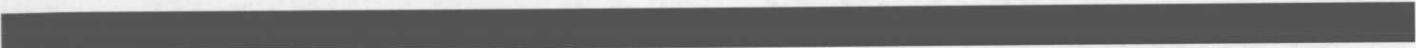
LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101

Tel; 619-233-3766 – Fax: 619-233-3768



Submitted By: *[Signature]*
Title: VP Date:

Accepted By:
Title: Date:

Notes:

Terms: Net

Sand, Gravel, and Asphalt:

PRICING GOOD THRU 6-30-16

Applicable taxes not included in quoted price.

Ready Mix:

PRICING GOOD UNTIL 4-1-16 THEN ADD 5.00\$ THRU 3-1-17

APPLICABLE TAXES NOT INCLUDED IN QUOTE . ENERGY SURCHARGES \$30.00PER LOAD , ENVIORMENTAL FEE \$30.00 PER LOAD . STANDING TIME : 4 MINUTES PER YARD ADDITIONAL TIME WILL BE BILLED AT \$3.00 PER MINUTE . SHORT LOADS : ONE SHORT LOAD ALLOWED AFTER 1 FULL LOADS HAVE BEEN DELIVERED. SAT & SUN DELIVERIES ADD 12.00\$ PER YARD . PLANT OPENING: A \$750.00 FEE WILL BE CHARGED TO ANY ORDERS TO BE DELIVERED BEYOND NORMAL BUSINESS HOURS OF 5:00 AM TO 3:00PM MON THRU FRI .

General Notes:

Prices quoted are applicable during normal working hours (7am to 3pm Mon thru Fri). Additional charges will apply for deliveries during non operating hours.

48 HOUR NOTICE REQUIRED FOR PLANT OPENINGS AND DELIVERIES DURING NON OPERATING HOURS.

CANCELLATION OF A PLANT OPENING WITH LESS THAN 48 HOUR NOTICE WILL BE BILLED TO THE CUSTOMER AT THE QUOTED PRICE.

ALL PRICES NOT ACCEPTED WITHIN THIRTY (30) DAYS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THIS QUOTATION BECOMES BINDING ONLY IF ACCEPTED BY THE BUYER OR END USER WITHIN THIRTY (30) DAYS OF THE QUOTE(S) DATE. PAYMENT TERMS: NET 25 , BUYER SHALL PAY SELLER A SERVICE CHARGE ON ALL AMOUNTS NOT PAID WHEN DUE COMPUTED AT THE RATE OF 2.5 PERCENT PER MONTH (WHICH BUYER AGGREGES IS A FAIR AND REASONABLE ESTIMATE OF THE COSTS SELLER WILL INCUR AS A RESULT OF BUYERS LATE PAYMENTS). IN ADDITION BUYER SHALL PAY SELLER INTEREST ON ALL AMOUNTS NOT PAID WHEN DUE AT THE LESSER OF THE RATE OF 30 PERCENT PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW . BUYER PAYMENTS SHALL BE APPLIED FIRST TO THE ACCURED LATE CHARGES , NEXT TO SERVICE CHARGES , AND THEN TO PRIINCIPAL .

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101

Tel; 619-233-3766 – Fax: 619-233-3768



Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 08-0Q2304 - CONSTRUCTION ON ROUTE 18**

ADDRESS: **AT SHEEP CREEK ROAD**

CITY : PHELAN, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
1/20/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,200.00	\$1,200.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
8	REMOVE PAINTED TRAFFIC STRIPE	200	LF	\$1.50	\$300.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	150	SF	\$3.00	\$450.00
10	REMOVE PAVEMENT MARKER	190	EA	\$1.00	\$190.00
25	THERMOPLASTIC TRAFFIC STRIPE	260	LF	\$2.00	\$520.00
26	THERMOPLASTIC PAVEMENT MARKING	800	SF	\$4.00	\$3,200.00
27	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	6000	LF	\$0.45	\$2,700.00
28	PAVEMENT MARKER (RETROREFLECTIVE)	190	EA	\$4.00	\$760.00
31	MOBILIZATION	1	LS	\$2,500.00	\$2,500.00
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$3,000/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
				PAGE 1 OF 3	TOTAL \$13,320.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/
\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING
EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES
ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			**EXCLUDES ALL WRAP/OCIP PROJECTS**		
A	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER *SPECIMEN*	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lyon/ELENA

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

Contract no.: 08-0Q2304

Name of DBE business: Maneri Traffic Control

Name of DBE representative: OTILY AVILA

DBE certification number: 38078

Name of bidder: YAKAR

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2-4	Construction area signs, Traffic Control, Portable changeable message sign	\$49,530

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	\$49,530
-------	----------

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:

1/22/14
 Date:

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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: 08-0Q2304
BID DATE: 1/20/16

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$4,980.00 WITH USE OF MTC FOR ITEM #3 → *4980*
 (ITEM #2 NOT BIDDING ROADSIDE SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$6,738.00 WITHOUT USE OF MTC FOR ITEM #3
 (ITEM #2-NOT BIDDING ROADSIDE SIGNS)

ADDITIONAL ITEMS:
 ITEM #4- \$800.00 EA PER MONTH (\$100.00 DELIVERY FEE & \$100.00 PICK-UP FEE APPLIES) → *120.00*
4 x 3 months x 1000 = 12000

TRAFFIC CONTROL: (ITEM #3)
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,550.00 → *32550*
estimated 21 shifts x 1550 = 32550

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.

Total 49530

SINCERELY,

Johnny Maneri

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

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

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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



BID DATE: 1/20/16
PROJECT: 08-0Q2304

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,850.00
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).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$800.00

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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ATTENUATOR TRUCK W/ OUT DRIVER:

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.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

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)
DIR # 1000011349
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
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

UNION CONTRACTOR: (YES)
 LICENSE NO. 685954 (A)
 ESTIMATOR: TRAVIS BOMHOFF
 CELL PHONE: 951-712-3949
 EMAIL ADDRESS: travisbomhoff@yahoo.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 546-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED
 CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2015 - 2304

TO: YAKAR
 ATTN: ESTIMATING

DID DATE: 1/20/2016
 PROJECT: 08-0Q2304
 LOCATION: HWY 18 AND SHEEP CREEK ROAD PHELAN

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
16	6.00	TON	PRIME COAT	935.00	\$5,610.00
17	960.00	TON	HOT MIX ASPHALT (TYPE A)	110.98	\$106,540.80

\$112,150.80

QUOTE INCLUDES ONE MOBILIZATIONS / 1 SHIFTS ONLY. ADD \$12,500.00 FOR EACH ADDITIONAL MOBILIZATION/SHIFT FOR ITEM # 17
 QUOTE INCLUDES ALL REQUIRED QC TESTING FOR HMA

FOR DBE PARTICIPATION ADD \$.60 PER TON + TAX TO ITEM 17 FOR APPROXIMATELY \$9,000.00 IN DBE PARTICIPATION.

*DBE. Participation \$9000
 SEE ATTACHED*

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 6-30-2016**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date
to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be
provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ...
and exclusions per this proposal unless authorized changes occur
prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our
opinion are going to affect ride will be addressed. If the deviations are not addressed the
general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply.....
per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive..
performed by Calmex Engineering, Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All bonding requirements shall be provided by General Contractor
- 14 Calmex Engineering is not responsible for any penalties, fee's, interest charges,
imposed by the supplier for failure by the Agency or General Contractor to..
pay Calmex all Quantities performed in any given pay period that are not..
in dispute. All and any charges shall be forwarded and paid for by the General ...
Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access
to the area to be paved. Shall be the sole responsibility of the general contractor, to
provide, protect and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically
stated in this quote. Any structures for example (drains, inlets, valve boxes, etc.) will be
left below grade until paving has been completed
- 18 For Caltrans work, Calmex includes profilograph and abrasive grinding for finished surface
wearing course pavement only. Crossovers , Temp pavement , shoulders, areas with HMA
length of less than 1000 lf, and HMA pavement under pcc pavement are specifically excluded.

INCLUSIONS & EXCLUSIONS:

ASPHALT CONCRETE PAVING

BID ITEM NO. 17
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$12,500 EACH

	YES	NO
WEEK-DAY SHIFTS 2 ONLY	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE A) ASPHALT	[X]	[]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (#000C11)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH SEE TERMS AND CONDITIONS	[]	[X]
ABRASIVE GRINDING SEE TERMS / CONDITIONS	[X]	[]
QCQA TESTING	[]	[X]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
CRACK SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]
SAWCUTTING	[]	[X]

PRIME COAT

BID ITEM NO. 16
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$4,500 EACH
 TO BE DONE WITH ITEM 16 SAME SHIFT

	YES	NO
WEEK-DAY SHIFT	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
SSIH PRIME COAT	[X]	[]
ASPHALT MATERIAL	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SLURRY/FINING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

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

Contract no.: 08-0Q2304

Name of DBE business: LMS Transport

Name of DBE representative:

DBE certification number: 38327

Name of bidder: YAKAR

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	Transportation of oil - CALMEX ENGINEERING	\$9,000

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	\$9,000
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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.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

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-89, Sacramento, CA 95814.

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

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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Second Bidder⁰⁸



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

01-25-16 A11:46 IN

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN
PHELAN AT SHEEP CREEK ROAD**

In District 08 On Route 18

Under

Notice to Bidders and Special Provisions dated December 21, 2015

Standard Specifications dated 2010

Project plans approved June 30, 2015

Standard Plans dated 2010

To be submitted jointly with
Electronic *Bid* book dated December 21, 2015

Identified by

Contract No. 08-0Q2304

08-SBd-18-110.8

Project ID 0800020308

Federal-Aid Project
ACHSNHPG-P018(050)E

Bids open Wednesday, January 20, 2016

Dated December 21, 2015
AADD