

03-05-14A929450-PM1
 03-05-14A09:58 RCVD

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

THIRD BIDDER

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:
 11-265014

BID AMOUNT:
 \$ 3,821,893.30

BID OPENING DATE:
 2/27/14

BIDDER'S NAME:
 Pacific Restoration Group, Inc.

DBE GOAL FROM CONTRACT, %:
 6

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 DBE ³ (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
2, 3, 4	Const Signs, Traffic Control, CMB		Full Traffic Maint Inc 217 Lewis Ct, Corona, CA	\$148,140
12, 78-80	Remove Fence, CL Fence CL Gates		951.314.9100 Cert 10186 Ace Fence Co. 727 N. Glendora Av La Puente, CA	\$33,350
19	Rock Blanket Cobble		626.333.0727 Cert 34153 Rock Structures Const. 1126 Silverton Ct. Corona, CA	\$65,860
				951.371.1112 Cert 10082
				\$ 247,350

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 95818-7005

Total Claimed Participation

6.47 %

Signature of Bidder

3/4/14

Date

951.940.6069
 (Area Code) Tel. No.

John Richards

Person to Contact

(Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (B16) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-05-14A09:57 RCVD



Proposal / Quote
Tommy Puett
Full Traffic
Maintenance Inc.
 License # 780910
 PH 951-314-9100
 Fx 951-520-9980
DBE / SBE / MBE

BID DATE 02/27/2014
AMENDED QUOTE
CONTRACT INFO
 CAL TRANS 11-265014
PROPOSAL 01-2014
ESTIMATOR
TOM PUETT JR.
 11:37 AM
 2/27/2014

(SIGNS & MATERIAL ONLY)

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
2	CONSTRUCTION AREA SIGNS (CONSTRUCTION AREA SIGNS INCLUDE) (CS-1, TH-1, TH-2)	LUMP SUM		\$13,525.00
3	TRAFFIC CONTROL (PLEASE REVIEW PRICING SHEET) CUSTOMIZE YOUR TRAFFIC NEEDS FOR BEST PRICE	(See attached)		\$ 121,805.00
4	CHANGEABLE MESSAGE BOARDS RENTAL FOR 30 MONTHS 7 months PURCHASE IS MORE COST EFFECTIVE PURCHASE ON 4 NEW NATIONAL SIGNAL CMS BOARDS	1 2 4	\$915 EACH	\$109,800 \$ 12810.00 \$54,684

Total \$ 148,140.00



FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

CONTACT : TOMMY PUETT
951-314-9100
tpuett@sbcglobal.com

217 Lewis Court, Corona CA 92882
Fax (951)520-9980
DBE Certified # 35742

LIGHT TOWER RENTAL

\$75.00 per day - \$235.00 week - \$645.00 per month
\$55.00 Delivery and pick up charge per unit

***- SOLAR ARROW BOARD RENTAL**

\$30.00 day - \$130.00 week - \$400.00 month
\$55.00 Delivery and pick up charge per unit

Item 4 ***- Changeable Message Sign Rental**

\$85.00 day - \$340.00 week - \$915.00 month
\$55.00 delivery and pick up charge per unit

2 EA x 7 months = \$12,810.00

Item 3 **IMPACT ATTENUATOR VEHICAL RENTAL**

\$265.00 day - \$985.00 week - \$2890.00 month
\$105.00 Delivery and pick up charge per truck
(mileage fee of \$.40 per mile -portal to portal)

x 7 month = \$20,230.00

ALL RENTALS ARE SUBJECT TO AVAILABILITY

SUBMITTED BY TOMMY PUETT DATE: _____

Company: _____ Accepted by: _____



FULL TRAFFIC MAINTENANCE, INC.

WE ARE DBE

State License #780910 DBE/MBE CCA-10186

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Item Description Amount

Option 1	One man crew with truck and equipment-----	\$845.00
→ Option 2	One lane, one direction, (two man crew), one location-----	\$1195.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew-----	\$400.00
Option 4	For each additional lane add-----	\$103.50
Option 5	For each additional mile add-----	\$103.50
Option 6	On ramp closure with lane closure 1-3 ramps add-----	\$103.50
Option 7	City street lane closure / detour-----	\$1195.00
Option 8	Ramp Closure, 1-4 ramps-----	\$1195.00
Option 9	Shoulder closures-----	\$1195.00
Option 1a	Two man flagging for 8 hour shift-----	\$1345.00
Option 1b	Pilot car occurrence, 3 people 8hour shift-----	\$1995.00
Attenuator	Attenuator crash truck with driver 8 hours shift-----	\$795.00

$\times 85 = \$101575$

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$98.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. No retention for traffic control.
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.

Signature of Acceptance
TOMMY PUETT



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services

We Are An Equal Opportunity Employer

FAX QUOTE

TO : General Contractors FAX # : FROM : Michael Abanilla PROJECT : CADOT Install Highway Planting and Automatic Irrigation Systems (Contract No. 11-265014) On Route 5 From 0.1 Mile South of Park Boulevard Overcrossing to 6th Avenue Overcrossing and On Route 163 From "A" Street to 0.2 Mile North of 6th Avenue On-Ramp Undercrossing, In San Diego, In San Diego Co., CA BID DATE : 2/27/14 2:00 P.M. SPECS : per 2010 CALTRANS Plans & Specs	ATTN : Estimator DATE : 2/26/14 PAGES : 1 ADDENDUM: 1
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ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
12	REMOVE CHAIN LINK FENCE	LF	520	\$ 7.00	\$ 3,640.00
78	CHAIN LINK FENCE (TYPE CL-8, VINYL-CLAD)	LF	520	\$ 38.00	\$ 19,760.00
79	4' CHAIN LINK GATE (TYPE CL-8, VINYL-CLAD)	EA	5	\$ 1,650.00	\$ 8,250.00
80	4' CHAIN LINK GATE (TYPE CL-8, VINYL-CLAD)	EA	1	\$ 1,700.00	\$ 1,700.00
TOTAL BID AMOUNT:					\$ 33,350.00

- * ITEM # 78 to 80 - PER CALTRANS STD. PLAN A85 WITH "BLACK" VINYL-CLAD (NO BARBED WIRE).
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: GATE LOCKS; MOW STRIPS, CURBS, MINOR CONCRETE OR ANY CONCRETE WORKS (except for post footings); VEGETATION CONTROL; RE-BARS & FORMWORKS; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COSTS; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS & ANY FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.
 OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

ROCK STRUCTURES[951] 371-1112
[951] 278-2802 FAX**Construction Company**FOR THE CONSTRUCTION OF: **Rock Blanket**LOCATED AT: **San Diego Route 5 & Route 163****No. 1144**IN ACCORDANCE WITH: **Caltrans 11-265014**BID DATE: **February 27, 2014 @ 2:00 p.m.****THIS PROPOSAL INCLUDES:**

Furnish and install cobble-rock blanket per Caltrans detail on subgrade by prime contractor.

Exclusions: Saw cutting, traffic control and supply of water

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
19	Rock Blanket Cobbles includes dry mortar	740	SY	\$ 89	\$ 65,860

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

Page 2 of 3

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1144

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
 - 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.
1. This agreement contemplates the performance of work as stipulated on the reverse side.
 2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
 3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
 4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
 5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
 6. Deliveries under this proposal or contract are subject to al applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
 7. It is the responsibility of the buyer to inform seller of project completion date.
 8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____
TITLE: _____

DATE: _____

ROCK STRUCTURES CONSTRUCTION CO. No. 1144

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

ROCK BLANKET

TO: PACIFIC RESTORATION GROUP, INC
325 E. Ellis Avenue
Perris, CA 92570

ATTENTION: John Richards

PHONE NUMBER: (951) 940 6069

FAX NUMBER: (951) 940 6501

PROJECT: Caltrans 11-265014 – San Diego Route 5 & 163

BID DATE: Thursday – February 27, 2014 @ 2:00 p.m.

**ROCK STRUCTURES CONSTRUCTION CO.
DBE/MBE CERTIFIED CUCP- #CCA-10082**



March 4, 2014

State of California
Department of Transportation
Attn: Office Engineer
1727 30th Street, MSC#43
Sacramento, CA 95816

RE: Contract No. 11-265014
Bid Date 2/27/14

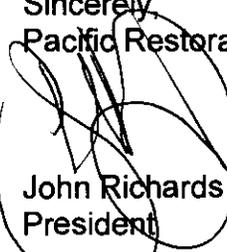
Subject: DBE Participation

To Whom It May Concern:

Per Section 2-1.12B(2)DBE Commitment Submittal of the standard provisions, we are submitting our DBE participation.

Should you have any questions or concerns, please contact John Richards at (951) 940-6069.

Sincerely,
Pacific Restoration Group, Inc.



John Richards
President