

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

# Low Bidder

CONTRACT NO: 11-416904

BID AMOUNT: \$ 34,451,071.20

BID OPENING DATE: 11/18/2015

BIDDER'S NAME: Security Paving Company, Inc. 11-24-15 A11:24 IN

DBE GOAL FROM CONTRACT %: 8.0

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	9	\$8,728,911.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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, 20, 24, 74-84, 93(P)	STRIPING AND MARKINGS	C8405, C8406, C8501	PAYCO SPECIALTIES, INC. #102 120 N SECOND AVE. P: 619) 422-9204 CHULA VISTA, CA 91910	344,050.00
50, 55-58, 93(P)	JOINT SEAL	C5100	MORALES CONTRACTING SERVICES #4481 5031 CALMVIEW ST. P: 626) 856-3646 BALDWIN PARK, CA 91760	472,260.00
43-46	PLACE ASPHALT CONCRETE DIKE AND HOT MIX ASPHALT (MISC. AREA)	C3901, C3940	A C DIKE CO #219 2788 VENTURE DR. P: 916) 645-7747 LINCOLN, CA 95648	37,827.00
85-90, 93(P)	ELECTRICAL	C8602, C8604, C8605	HIGH LIGHT ELECTRIC, INC. #28842 7000 JURUPA AVE. P: 951) 352-9646 RIVERSIDE, CA 92504	1,130,000.00
5(P)	TRAFFIC CONTROL FOR LANE CLOSURES	C1201	MANERI TRAFFIC CONTROL #38078 47423 RAINBOW CANYON RD P: 951) 695-5104 TEMECULA, CA 92592	249,600.00
PAGE 1 SUB TOTAL:				2,233,737.00

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.).

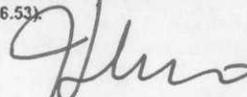
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

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

(Area Code) Tel. No.

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  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 11-416904

BID AMOUNT: \$ 34,451,071.20

BID OPENING DATE: 11/18/2015

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 8.0

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	9	\$8,728,911.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
4	CONSTRUCTION AREA SIGNS	C1200	FULL TRAFFIC MAINTENANCE, INC. #35742 217 LEWIS COURT P: 951) 520-9990 CORONA, CA 92882	96,593.45
40, 42	Furnish, Supply, and Haul Liquid Asphalt For HMA and RHMA Material	C0624	LMS TRANSPORT #38327 2751 AVALON ST P: 951) 616-3828 JURUPA VALLEY, CA 92509	1,139,534.40
			PAGE 1 SUB TOTAL:	2,233,737.00
			PAGE 2 SUB TOTAL:	1,236,127.85

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.).

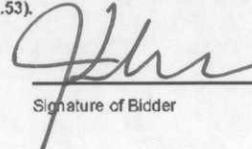
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed Participation** \$ 3,469,864.85  
10.07 %

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

818) 362-9200

Date

(Area Code) Tel. No.

JOE FERNDINO

Person to Contact

(Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 3/2015)

Contract no. 11-416904

Name of DBE business PAYCO SPECIALTIES, INC.

Name of DBE representative BILL TAYLOR

DBE verification number 102

Name of bidder \_\_\_\_\_

Name of prime contractor if different from the bidder Security Paving Company, Inc.

Name of representative of bidder or prime contractor Joe Ferdino

Date quote was provided to the bidder or prime contractor 11/18/2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	LEAD COMPLIANCE PLAN	5,000.00
20	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZ WASTE)	10,284.00
24	REMOVE PAINTED TRAFFIC STRIPE	62,400.00
74	THERMOPLASTIC PAVEMENT MARKING (EN WET N VISIBILITY)	5,490.00
75	PAINT TRAFFIC STRIPE (1-COAT)	16,920.00
76	PAINT TRAFFIC STRIPE (2-COAT)	79,240.00
77	PAINT PAVEMENT MARKING (2-COAT)	2,525.00
78	4" THERMOPLASTIC TRAFFIC STRIPE (EN WET N VISIBILITY)	7,320.00
79	4" THERMOPLASTIC TRAFFIC STRIPE (EN WET N VIS) (BRKN 17-7)	1,840.00
	***CONTINUED ON NEXT PAGE***	

<sup>1</sup>If 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.

PAGE SUB TOTAL: 191,019.00

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.

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 information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MG-99, Sacramento, CA 95814.





**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32  
CA DIR REGISTRATION #1000003515

## REVISED BID PROPOSAL FEDERAL

Project Description: 11-416904 RT 8 WINTERHAVEN (8% DBE)					Bid Date: 11/18/2015	
Contract Time Limit: 365		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: YES		
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
1	LEAD COMP PLAN (PORTION FOR ITEMS # 20, 24)	1.00	LS	\$ 5,000.00	\$ 5,000.00	
20	REMOVE YELLOW PAINT STRIPE (HAZ WASTE)	8,570.00	LF	\$ 1.20	\$ 10,284.00	
24	REMOVE PAINT STRIPE	208,000.00	LF	\$ 0.30	\$ 62,400.00	
74	THERMO PVMT MARKING (WET VIZ.)	1,830.00	SF	\$ 3.00	\$ 5,490.00	
75	PAINT STRIPE (1-COAT)	141,000.00	LF	\$ 0.12	\$ 16,920.00	
76	PAINT STRIPE (2-COAT)	566,000.00	LF	\$ 0.14	\$ 79,240.00	
77	PAINT PVMT MARKING (2-COAT)	1,010.00	SF	\$ 2.50	\$ 2,525.00	
78	4" THERMO STRIPE (WET VIZ.)	24,400.00	LF	\$ 0.30	\$ 7,320.00	
79	4" THERMO STRIPE (WET VIZ. BKN. 17-7)	1,840.00	LF	\$ 1.00	\$ 1,840.00	
80	6" THERMO STRIPE (WET VIZ.)	141,000.00	LF	\$ 0.42	\$ 59,220.00	
81	8" THERMO STRIPE (WET VIZ.)	4,780.00	LF	\$ 0.85	\$ 4,083.00	
82	6" THERMO STRIPE (WET VIZ. BKN. 36-12)	71,900.00	LF	\$ 0.32	\$ 23,008.00	
83	PVMT MKR (NON-REFL)	13,100.00	EA	\$ 1.00	\$ 13,100.00	
84	PVMT MKR (RETROREFL)	11,600.00	EA	\$ 2.90	\$ 33,640.00	
91	MOBILIZATION	1.00	LS	\$ 10,000.00	\$ 10,000.00	
					\$ -	
					\$ -	
NOTE !	PAYCO REQUESTS A PORTION OF YOUR JOB YARD				\$ -	
	FOR MATERIALS AND HAZ MAT STORAGE (20X20)				\$ -	
					\$ -	
					\$ -	

## STIPULATIONS:

**RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

- \* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

## EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - L.D.'S - STATIONING - CONTROL P.T'S - ENGINEERING - SIGNAGE - PLANS - PERMITS ..

## INCLUSIONS:

CLEANUP OF YELLOW REMOVAL DEBRIS (HAZ WASTE) ..

# of Working Days to Complete our Work: 40 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 2,300.00

BID AMOUNT: \$ 334,050.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

**Search Returned 1 Records**

Thu Nov 19 09:55:44 PST 2015

**Query Criteria**

Firm ID: 102

Firm Type: DBE

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<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
<b>Licenses</b>	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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GENERAL CONTRACTORS

# JOB QUOTATION

DATE: 11/18/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: Rt. 8 – Winterhaven

CONTRACT NO: 11-416904

BID DATE: 11/18/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
48	CRCP Longitudinal Initial Saw Only	90,000	CY	\$1.32	\$118,800.00
50	Joint Seal Compression	141,000	LF	\$1.86	\$262,260.00
55	Joint Seal MR 1/2"	250	LF	\$40	\$10,000.00
56	Joint Seal MR 1 1/2"	172	LF	\$75	\$12,900.00
57	Joint Seal MR 2"	450	LF	\$130	\$58,500.00
58	Joint Seal Type A	440	LF	\$65	\$28,600.00
93	Mobilization		LS		\$100,000.00

*\$472,260*

### Clarifications:

#### TERMS AND CONDITIONS.

1. BOND EXCLUDED.
2. JOBSITE WATER SOURCE EXCLUDED.
3. TRAFFIC CONTROL EXCLUDED.
4. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND  
 MORALES CONTRACTING SERVICES (M.C.S.)  
 CONTRACTORS LIC# 700464  
 DIR# 1000012697  
 Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

### MORALES CONTRACTING SERVICES

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648

DBE/SMBE CT-004481

**Search Returned 1 Records**

Thu Nov 19 09:58:01 PST 2015

**Query Criteria**

Firm ID: 4481

Firm Type: DBE

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<b>Firm ID</b>	4481
<b>Firm/DBA Name</b>	MORALES CONTRACTING SERVICES
<b>Address Line1</b>	5031 CALMVIEW STREET
<b>Address Line2</b>	
<b>City</b>	BALDWIN PARK
<b>State</b>	CA
<b>Zip Code1</b>	91706
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	tmorales@moralescontracting.com
<b>Contact Name</b>	ANTONIO MORALES
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	856-3646
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	856-3648
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	236210; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION;
<b>Licenses</b>	B General Building Contractor; D06 Concrete Related Services;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE



**A. C. DIKE CO.***Specialty Paving Inc.***SPECIALTY PAVING CONTRACTOR****REVISED QUOTE:****QUOTATION: CDOT RT 8 IMPERIAL CO.11-416904****BIDS: 11/18/15**#43<sup>#</sup>-46

**PLACE ONLY \*19,718 LF ASPHALT DIKE TYPES (C,E,F) @ \$1.50 LF  
 DIKE AND MISC. AREAS PLACING WILL REQUIRE 5 SHIFTS  
 PLACE ONLY 110SQYD ASPHALT MISC AREAS(DRAINS) @ \$75.00 SQYD**

\$37,827

**PLACE ONLY ASPHALT AREAS @ \$2580.00 8 HR. DAY.\***

- PRICE INCLUDES PLACING AND SCREEDING.
- TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS
- EXCLUDES RAKING AND COMPACTION
- MOBILIZATION \$800.00 FOR SHOULDER MACHINE
- PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.

**PRICE INCLUDES TACK AND THREE MOBILIZATIONS FOR DIKE CREW.  
 ASPHALT AND TRUCKING BY PRIME CONTRACTOR  
 TRAFFIC CONTROL BY PRIME CONTRACTOR**

- \* PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648****(916) 652-0159 FAX (916) 645-9618****WWW.ACDIKE.COM****DIR# 1000005929**

**Search Returned 1 Records**

Thu Nov 19 09:56:10 PST 2015

**Query Criteria**

Firm ID: 219

Firm Type: DBE

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<b>Firm ID</b>	219
<b>Firm/DBA Name</b>	A C DIKE CO
<b>Address Line1</b>	2788 VENTURE DR.
<b>Address Line2</b>	
<b>City</b>	LINCOLN
<b>State</b>	CA
<b>Zip Code1</b>	95648
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	paul@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Alt Area Code</b>	( 916 )
<b>Alt Phone Number</b>	652-0159
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	645-9618
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes**

C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;  
A General Engineering Contractor;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE



REVISION 1 - 1:10 PM.



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9648  
Main Fax: (951) 352-2498

LA Metro SBE Cert #6730  
License #806335 A, C-10  
DIR Registration #1000002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

<b>Name of Project:</b>	Construct CRCP, HMA-A, guardrail, rumble strips and approach slabs		
<b>Contract/Project No.:</b>	11-418904		
<b>Addendums(a) Noted:</b>	1	<b>Bid Date:</b>	11.18.15
		<b>Bid Time:</b>	2PM
		<b>Quote Revision No.:</b>	1

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
85	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEMS DURING CONSTRUCTION	LS	1	\$4,000.00	\$4,000.00
86	LIGHTING	LS	1	\$259,000.00	\$259,000.00
87	LIGHTING AND SIGN ILLUMINATION (LOCATION 1)	LS	1	\$210,000.00	\$210,000.00
88	LIGHTING AND SIGN ILLUMINATION (LOCATION 2)	LS	1	\$235,000.00	\$235,000.00
89	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	\$106,000.00	\$106,000.00
90	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	\$130,000.00	\$130,000.00
93	MOBILIZATION (PORTION)	LS	1	\$186,000.00	\$186,000.00
<b>GRAND TOTAL</b>					<b>\$1,130,000.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: ERWIN MENDOZA  
Phone Extension: 121



**Search Returned 1 Records**

Thu Nov 19 09:56:51 PST 2015

**Query Criteria**

Firm/DBA Name: high light electric

Firm Type: DBE

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<b>Firm ID</b>	28842
<b>Firm/DBA Name</b>	HIGH LIGHT ELECTRIC, INC.
<b>Address Line1</b>	7000 JURUPA AVE.
<b>Address Line2</b>	
<b>City</b>	RIVERSIDE
<b>State</b>	CA
<b>Zip Code1</b>	92504
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 7339
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	RIVERSIDE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92513
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	erwin.mendoza@hleincusa.com
<b>Contact Name</b>	ERWIN MENDOZA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	352-9646
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	427-2850
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	352-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	237130; 237310; 237990; 238210; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
<b>Licenses</b>	A General Engineering Contractor, C10 Electrical Contractor,
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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# MANERI TRAFFIC CONTROL

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



## TRAFFIC QUOTE

PROJECT: 11-416904  
 DATE: 11/18/15

TO: PLAN HOLDER  
 ATTN: ESTIMATOR

TO ESTIMATOR:

**TRAFFIC CONTROL:** (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-----\$1,490.00

OVERTIME-----\$115.00

*10 hour shift \$1490 + 4 @ \$115 = 1950/shift*

PLEASE SEE ATTACHED ALL OTHER PRICES

*\$1950 x 128 shifts => \$249,600*

**ADDITIONAL ITEMS:**

ITEM #9- \$790.00 EA PER MONTH (\$150.00 DELIVERY FEE AND \$150.00 PICK-UP FEE APPLIES)

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:**

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

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.

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**



**DATE: 11/18/15**  
**PROJECT: 11-416904**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
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).....	\$690.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$790.00

**ARROW BOARDS:**

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

**EQUIPMENT:**

DELIVERY (EACH).....	\$150.00
PICK-UP (EACH).....	\$150.00

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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,950.00
<b>DELIVERY FEE(FOR TRUCK USE ONLY).....</b>	<b>\$200.00</b>

**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 WILL BE SUBJECT TO ADDITIONAL CHARGES, 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  
**Email** 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

**Search Returned 1 Records**

Thu Nov 19 09:57:07 PST 2015

**Query Criteria**

Firm/DBA Name: maneri

Firm Type: DBE

---

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

**ACDBE NAICS**

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



# FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561  
 E-mail fulltraffic@sbcglobal.net



## SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-416904

Date: November 17, 2015

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two man crew one mile only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

We need one hour set up time and one hour pick up time. Please provide 10 working days notice before job begins.

**Additional provisions:**

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- 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 1/2 percent increases added every year on June 30<sup>th</sup>. 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 and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**  
**If you need a bid for the signs please fax plans to 951-520-9980.**

Thank you for the opportunity,

Sammy Salgado  
 Full Traffic Maintenance, Inc.  
 217 Lewis Court, Corona, CA 92882  
 Office: (951) 520-9990  
 Toll Free: (866) 459-1245  
 Fax: (951) 520-9980

\_\_\_\_\_  
 Signature of Acceptance

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

# Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

## QUOTE SHEET

<b>To Estimator: Project: 11-416904</b>	
<b>CS-1 &amp; SCQ-1 (Construction Area Signs Only)- For Arrow Boards see Rental Sheet) &amp; THQ-1</b>	
<b>LUMP SUM</b>	<b>\$ 96,593.45 (Includes post and install)</b>
<p><b>Note:</b> This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.</p>	
<b>TYPE 1 PROJECT FUNDING SIGN</b>	<b>\$393.75 EACH</b>
<b>TYPE 2 PROJECT FUNDING SIGN</b>	<b>\$808.50 EACH</b>
<b>(Does not include post or installation)</b>	

**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

217 Lewis Court, Corona CA 92882  
Phone (951)520-9990 Fax (951)520-9980  
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: November 17, 2015

- \*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month
- \*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month
- \*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month
- \*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)
- \*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)
- \* All equipment rentals are subject to a delivery and pick up charge
- \* All rentals are subject to availability
- \* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

217 Lewis Court  
 Corona, CA 92882  
 Office: 951.520.9990  
 Fax: 951.520.99809



Website: [www.ftminc.net](http://www.ftminc.net)  
 Email: [fulltraffic@sbcglobal.net](mailto:fulltraffic@sbcglobal.net)

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 561990 All Other Support Services

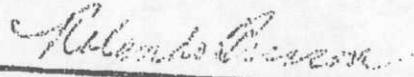
**Licenses**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000  
(213) 847-1922

UCP Firm Number : 35742

  
CUCP OFFICER

July 18, 2008

**Search Returned 1 Records**

Thu Nov 19 09:58:53 PST 2015

**Query Criteria**

Firm/DBA Name: full traffic main

Firm Type: DBE

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<b>Firm ID</b>	35742
<b>Firm/DBA Name</b>	FULL TRAFFIC MAINTENANCE, INC.
<b>Address Line1</b>	217 LEWIS COURT
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92882
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sammysalgado@sbcglobal.net
<b>Contact Name</b>	SAMUEL J. SALGADO
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	520-9990
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	520-9980
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
<b>Licenses</b>	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-5886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Security Paving ATTN: Estimating  
 PROJECT NAME: Rte 8 – Caltrans# 11-416904

BID DATE: 11-18-15

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862**

- **Item #: Oil Supply Only (per ton):** (1) 4,300 of PG70-10 @ \$346 (Index-5%).
- **Item # Freight Only (per ton):** \$68 to American Girl Rd, Winterhaven Rd, CA off the I-8.
- **Flatbeds (per load):** \$1,550 per load with one hour free @ pick-up and delivery only.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

SUPPLY OIL:  
 4,300 TN @ \$346 = \$1,487,800.-  
 8% TAX = \$119,024.-  
 HAVL @ \$68/TN = \$292,400.-  
 \$1,899,224.-  
 DBE @ 60%

DBE CREDIT  
 = \$1,139,534.40

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. TERMS ARE NET 7 (no sales taxes or environmental fees included).
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**Standard Rental Rates for 2015 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (2) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (4)	\$88 per hr +	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	\$95 per hr	\$110 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	\$135 per hr portal to portal	RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$105 per hr outside 100 mile radius
Oil Tankers (5)	\$100 per hr portal to portal	4 hr min
Dry Van Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



**LMS TRANSPORT**  
**CA # 434396**  
© 800-698-6886

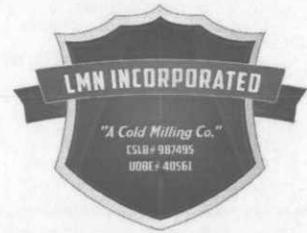
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

**Search Returned 1 Records**

Thu Nov 19 09:59:41 PST 2015

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

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<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	orders@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE



Bidder's Name: \_\_\_\_\_  
 Contract No.: \_\_\_\_\_

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations: e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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.

**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.

