

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

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 Special Provisions. Failure to submit the required DBE information will be grounds for finding the proposal nonresponsive.

CONTRACT NO: 12-0H2084

BID AMOUNT:
 \$ 2,598,034.00

BID OPENING DATE: 11-07-13

BIDDER'S NAME: Powell Constructors, Inc.

DBE GOAL FROM CONTRACT, %: 11%

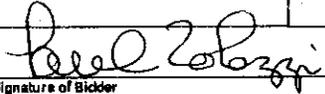
DBE PRIME CONTRACTOR CERTIFICATION¹:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
21	Export Dirt (Haul & Dispose)		Contera Construction Corp.- Certification No. 21899 28545 Old Town Front St., Ste 201, Temecula, CA 92590 (951) 695-2800	372,448.00

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 quotas are required.

Total Claimed Participation
\$ 372,448.00
14.34 %

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 titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.


 Signature of Bidder

11-12-13 (909) 356-8880
 Date (Area Code) Tel. No.

Paul Zolezzi
 Person to Contact (Please Type or Print)

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1127 30TH STREET
 SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.

CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590

(951) 695-2800 PH | (951) 695-2801 Fax

A, B, C-12 Lic#663817 | DBE#21899 | CA SB#1738361

WE ARE A CERTIFIED SBE, VSBE, UDBE AND DBE CONTRACTOR

Price Quote Confirmation

To: Powell Constructors, Inc.
Attn:

Date: November 7, 2013
Phone:
Fax: 909-356-1299
Email:

Contera Construction Corporation (CCC) agrees to **export** approximately **39,600** cubic yards of dirt from the project known as **Route 55 at Santiago Canyon and Nohl Canyon Road** located in **Anaheim, CA**.

This quote is valid through November 30, 2013 and CCC must be named at bid time.

Export Dirt – (Haul & Dispose) approx 39,600 CY Contractor to pay CCC \$110.00 / load

Material will be hauled in Bottom Dumps (approx 14cy per load). Oversized (over 6") material will be hauled in Super 10's and the same pricing will apply. Export will occur during normal business hours and not exceed 5 minute loading per load. Additional time will be billed at \$1.67 per minute. Add 10% surcharge for material hauled after 2014 and an additional 10% for material hauled after June 30, 2015. Street cleaning, loading, dust control, wet material, traffic control, tarping, permits, prevailing wage and retention is excluded.

A daily load count will be agreed upon at the end of each shift. Prices are subject to a 4% surcharge if fuel exceeds \$4.50 per gallon, 8% surcharge if fuel exceeds \$5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only. In no event shall CCC or its employees, be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries a \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate general liability insurance policy and will allow one additionally insured entity. Excess insurance requirement must be agreed to in writing before work commences. All trucking must be paid within two weeks of invoice receipt and payments must continue bi-weekly.

Agreed by:

Contera Construction Corporation

Ron Varela

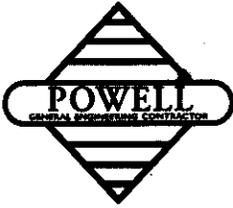
Date

Agreed by:

Company

Signature/Title

Date



POWELL CONSTRUCTORS, INC.
GENERAL ENGINEERING CONTRACTOR

8555 BANANA AVENUE ~ FONTANA, CA. 92335
PHONE (909) 356-8880 ~ FAX (909) 356-1299
LICENSE #845305A

CONSTRUCTORS INC.

LETTER OF TRANSMITTAL

To: State of California
Department of Transportation
MS-43
1727 30th Street
Sacramento, Ca. 95816-7005
Attn: Office Engineer

No: _____

Date: 11-12-13	Job #:
Job Name: Rte 55 Slope Repair And	
Rte 210 Salvage MBGR & Barrier Rail	
Job Location: Los Angeles & Orange Counties	
Re: Contract No. 07-290904 & 12-0H2084	

Gentlemen,

We are sending you the following items:

COPIES	DATED	NO.	DESCRIPTION
1	11/12/13		Caltrans Bidder DBE Commitment form for Contract No. 07-290904
1	11/12/13		Caltrans Bidder DBE Commitment form for Contract No. 12-0H2084

These are transmitted: For Approval For Your Use As Requested
 For Review & Comment For Payment

Remarks:

Copy To: _____

Signed: Sherri Evans