

Second Bidder

CONTRACT NO: 12-0L0904

BID AMOUNT: \$ 3,424,559.00

BID OPENING DATE: 10/15/15

BIDDER'S NAME: Peterson-Chase

DBE GOAL FROM CONTRACT %: 10

10-21-15 A10:20 IN

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,132,895.00
---	---	---

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 (\$)
38-40	Maint Exist Traff Mgt Sys, Loops & Metering	C8608 C8611	California Prof Eng #31277 929 Otterbein Ave Unit E, La Puente, CA 91748 (626) 810-1338	\$35,500.00
3	Traffic Control (Prtn)	C1201	Maner Traffic Control #38078 47423 Rainbow Cyn Temecula, CA 92592 (951) 695-5104	\$147,560.00
17	Rental Trucking	C9774	Miranda Logistics Ent #39978 2214 S. Catalina St Los Angeles, CA 90007 (424) 800-3831	\$67,718.00
17	Volumetric Concrete	C0651	Crush Materials #38958 2421 E. 16th St #1, Newport Beach, CA 92663	\$169,290.00

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.

Total Claimed Participation \$ 420,068.00

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.).

12.27 %

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.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Dick Vogels
 Signature of Bidder

10/20/15 Date (949) 252-0441 (Area Code) Tel. No.

Dick Vogels
 Person to Contact (Please Type or Print)

12-0L0904

Manen Traffic Control

39978

Peterson-Chase

Dick Vogels

10/15/15

DBE number	DBE name	DBE percentage	DBE amount
3	Portion Traffic Control		\$147,560.00
Total			
			\$147,560.00

As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was contacted by the bidder or bidder's representative as shown above regarding the contract being awarded. I certify that my business was awarded the contract by the bidder or bidder's representative as shown above. I certify that my business is in compliance with the contract terms and conditions as shown above. I certify that my business is in compliance with the contract terms and conditions as shown above. I certify that my business is in compliance with the contract terms and conditions as shown above.

DATE: 10/20/15
 NAME: ADMIN ASST
 SIGNATURE: [Signature]

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
NONE			

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 (\$)
NONE	<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
NONE			

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.

NONE

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.

NONE

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.

NONE

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.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

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

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List

NAICS: 484220

Day Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	75	\$98.00
Weekends	Low-Side End Dump	75	\$98.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$98.00
M-F	Bottom-Dump	120	\$98.00
M-F	Transfer Truck	15	\$125.00
Weekends	Transfer Truck	15	\$125.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
M-F	Heavy Haul / Special Permits		\$130.00
Weekends	Heavy Haul / Special Permits		\$130.00

MIRANDA LOGISTICS

Night Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	36	\$98.00
Weekends	Low-Side End Dump	36	\$98.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$98.00
Weekends	Bottom-Dump	120	\$98.00
M-F	Transfer Truck	15	\$125.00
Weekends	Transfer Truck	15	\$125.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
M-F	Heavy Haul / Special Permits		\$130.00
Weekends	Heavy Haul / Special Permits		\$130.00

x 691 HRS
67,718

Hazardous Waste Transporter & Supplier of Aggregate Materials

CARB Compliant

DBE/SBE/MBE/LSBE

Standard Terms & Conditions Apply

Date: _____	Authorized Rep: _____ (print)
Company: _____	Signature: _____

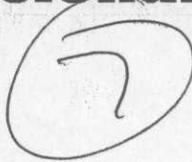
[2202 S. Figueroa St #437] [Los Angeles, CA, 90007]

Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]

Web Site: [www.miranda-logistics.com]

California Professional Engineering, Inc.

Estimate Number
15-520



929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907 Exp: 04/30/2017
Classifications: A C-10 C-20; 8A Certified
LSBE Certified LA County #54567 Exp: 10/31/2016
SBE Certified DGS #54567 Exp: 10/31/2016
SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -
DIR #1000001980 Exp. 06/30/2016
Union Signatory

Project Name: PCC Conform Grinding, Gro

Project #: 12-0L0904

Agency: CALTRANS DISTRICT 12

Bid Due Date: 10/15/2015

Bid Due Time: 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
38	Maintaining Existing Traffic Management System Elements During Construction	LS	1	500.00	500.00
39	Inductive Loop Detectors	LS	1	10,000.00	10,000.00
40	Modify Ramp Metering System	LS	1	25,000.00	25,000.00
Excludes: 3 Shifts of Traffic Control Needed for CPE's scope of work.					

100%

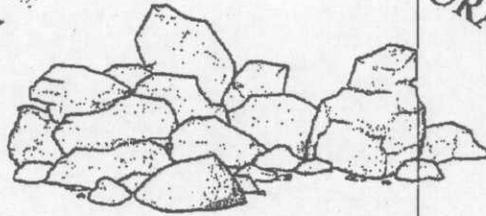
Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire of bill of material and services.

TOTAL: \$35,500.00

Acceptance _____

CRUSH MATERIALS CORPORATION



(7)

Crush Materials Corp., 2421 E. 16th St., #1, Newport Beach, CA 92663
 Fax: (949) 706-7918; Phone: (949) 887-0795

Certified Small Business # 173236
 DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date: 10/15/2015
Project: 12-0L0904
Location: Orange County, various locations
Contractor: Various
Attention: Estimating
Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: Individual Slab Replacement RSC: 400 MOR Opening 1-2 Hours. 600 MOR in 3 Days	\$ 321.00
TOTAL CUBIC YARDS	Approx. 2,490 yards

329 x 522.50
 \$ 169,290.00

Quotation Conditions:

1. Add \$3.00 per cubic yard on 4-1-2016. Prices expire on 10-1-2016.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours will be charged \$200 per notch, Concrete Patching and Joint Seal pours add an additional \$300 per shift in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
 Name and Title _____ Date _____

Quote Presented by: *Christine Rush*
 Thank you (949) 887-0795

File #: 12-0L0904

MANERI TRAFFIC CONTROL

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



7

SIGN AND TRAFFIC QUOTE

PROJECT: 12-0L0904

TO: PLANHOLDER

BID DATE: 10/15/15

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$31,990.00 **WITH USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES DETOUR SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)**NOT BIDDING OVERHEAD SIGNS**

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$36,770.00 **WITHOUT USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES DETOUR SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)**NOT BIDDING OVERHEAD SIGNS**

ADDITIONAL ITEMS:

ITEM #6- \$800.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-UP FEE APPLIES)

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00***INCLUDES 4 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$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: 10/15/15
PROJECT: 12-0L0904

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).....	\$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
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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.

Handwritten notes:
\$2,380.00
x 62 SHIFTS
\$147,560

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



2nd Bidder

Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN ORANGE,
ANAHEIM, FULLERTON, PLACENTIA AND BREA FROM 0.2 MILE SOUTH CHAPMAN
AVENUE TO LOS ANGELES COUNTY LINE

In District 12 On Route 57

Under

Notice to Bidders and Special Provisions dated September 21, 2015

Standard Specifications dated 2010

Project plans approved August 31, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated September 21, 2015

Identified by

Contract No. 12-0L0904

12-Ora-57-11.0/22.5

Project ID 1200020235

Federal-Aid Project

ACNHP-P057(060)E



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

October 20, 2015

State of California
Department of Transportation
1727 30th Street, MS -43
Sacramento, CA 95816

10-21-15 A10:20

Attn: **Office Engineer - BIDDER DBE COMMITMENT AND GOOD FAITH EFFORT DOCUMENTATION**

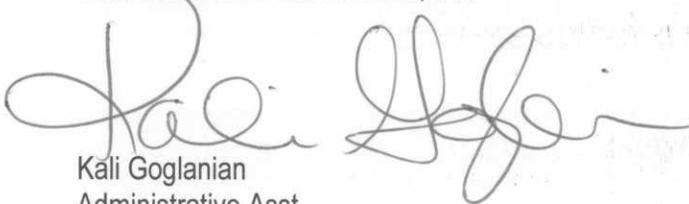
Re: Project Name: **PCC CONFORM GRINDING, GROOVING AND SLAB REPLACEMENT**
Location: **12-ORA-57-11.0/22.5**
Contract #: **12-0L0904**
Bid Date: **10/15/2015**
P/C Bid #: **5277**

Gentlemen:

Please find enclosed the DBE Commitment and Good Faith Effort documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,
Peterson-Chase Construction, Inc.



Kali Goglanian
Administrative Asst.

Enclosure