

Page #1 of DBE Commitment
DES-OE-0102.100 (REV 12/2014)

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

Second Bidder

CONTRACT NO:
08-OR5104

BID AMOUNT:
\$ 977,780.00

BID OPENING DATE:
03/23/2016

BIDDER'S NAME:
WestCoast Public Works, Inc.

DBE GOAL FROM CONTRACT %:
17%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 242,320.02
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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 (\$)
14	GRAVEL MULCH, Truck and Supply 3/4" Rock 6,000 Ton	562111, 484220 484110, 488510+	Miranda Logistics Enterprise LLC, 2202 Figueroa St., #437, Los Angeles, CA, 90007 Cert #39978	165,000.00
10	Temp Const Entrance, Truck and Supply 3" Rock, 50 Tons	562111, 484220 484110, 488510	Miranda Logistics Enterprise LLC, 2202 Figueroa St., #437, Los Angeles, CA, 90007 Phone: Cert #39978	1,500.00
20	Mobilization, Deliver and Pickup WCPW const equip, 3 move in / out	562111, 484220 484110, 488510	Miranda Logistics Enterprise LLC, 2202 Figueroa St., #437, Los Angeles, CA, 90007 Cert #39978	12,000.00
2	CONSTRUCTION AREA SIGNS	C1200, C1201	Maneri Traffic Control 47423 Rainbow Rd, Temecula, CA, 92592 Phone: 951-695-65104, Cert# 38078	1,980.00
4	FLASHING BEACON (PORTABLE)	C1200, C1201	Maneri Traffic Control, 47423 Rainbow Rd, Temecula, CA, 92592 Phone: 951-695-65104, Cert# 38078	9,600.00
5	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	C1200, C1201	Maneri Traffic Control, 47423 Rainbow Rd, Temecula, CA, 92592 Phone: 951-695-65104, Cert# 38078	7,200.00

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.).

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 This Page

Total Claimed Participation

\$ 197,280.00

Continued

19.9 %

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

Marion D. Jehens
Signature of Bidder

03/23/2016
Date

818-256-9401
(Area Code) Tel. No.

Marin D Jehens, P.E., WCPW

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-88, Sacramento, CA 95814.

Page #2 of DBE Commitment
DES-OE-0102.100 (REV 12/2014)

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

CONTRACT NO:
08-0R5104

BID AMOUNT:
\$ 977,780.00

BID OPENING DATE:
03/23/2016

BIDDER'S NAME:
WestCoast Public Works, Inc.

DBE GOAL FROM CONTRACT %:
17%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 242,320.02
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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 (\$)
3	Traffic Control System, 10 shifts at 1,475.00 per shift <input checked="" type="checkbox"/>	C1200, C1201	Maneri Traffic Control, 47423 Rainbow Rd, Temecula, CA, 92592 Phone: 951-695-65104, Cert# 38078	14,475.00
1	Lead Compliance Plan	541620; 562910 C8713, C885, C8852	Adanta, Inc, 828 School St. St. Napa, CA, 94559, (707) 709-8894, Cert #37357	1,500.00
7	SWPPP	541620; 562910 C8713, C885, C8852	Adanta, Inc, 828 School St. St. Napa, CA, 94559, (707) 709-8894, Cert #37357	2,500.00
8	Storm Water Annual Report	541620; 562910 C8713, C885, C8852	Adanta, Inc, 828 School St. St. Napa, CA, 94559, (707) 709-8894, Cert #37357	2,000.00
10, 16, 17, 18	Material Supply see Proposal, LI 19, 16, 17 and 18	423390; 444190; 454390; C0621 C0670	TRIUMPH GEO-SYNTHETICS, INC., 1235 N Grove St., Anaheim, CA, 92806, (714) 237-1550, Cert # 9076	5,557.02
18	Concrete Supply for Vegetation control, 20% credit = 3,801 <input checked="" type="checkbox"/>	G1000, G1004, 236220; 423310; 423320; 423330; 423390; 423610; 444190;	Ayus, Inc., PO Box 361111, Los Angeles, Ca 90036, 323.474.4040, Cert #1789725	19,008.00

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.).

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 dollar Amount Applied Toward
DBE Commitment = 194,665.60

Total Pages 1 & 2 including
DBE Material Suppliers
Total Claimed
Participation

\$ 242,320.02

19.9%
%

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

Marion D. Jehens
Signature of Bidder

03/23/2016

Date

818-256-9401

(Area Code) Tel. No.

Marion D Jehens, P.E. WCPW

Person to Contact

(Please Type or Print)

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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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Miranda Logistics Enterprise LLC -
DBE/SBE/MBE Certified

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



MIRANDA LOGISTICS

Estimate 2145

(424) 800-3831
accounting@miranda-logistics.com
http://miranda-logistics.com

ADDRESS

Caltrans DOT
Caltrans DOT
100 S Main St
Los Angeles, CA 90012

DATE
03/22/2016

PLEASE PAY
\$178,500.00

EXPIRATION
DATE
0-4/30/2016

PROJECT

08-OR5104

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
TBD	LI #14 - 3/4" CRUSHED ROCK, Freight = 15.00 / Ton, incl.	16,000 Tons	27.50	165,000.00
TBD	LI #20 - Mobilization for WCPW Equipment, Delivery and Pickup = 12,000.00 3 moves in and out maximum.	140 Hours Truck Time		12,000.00
TBD	Line Item 10, Temp Const. Entrance, Supply and Tuck 3" Rock Frieght 16.00 / Ton , Material 14.00 / Ton	50 Tons	30.00	1,500.00

TOTAL

\$178,500.00

*Inclusions: End Dump Transportation (22 ton capacity)
Super Ten Equipment Hailing for Mobilization, LI #20
Full DBE Credit For Trucking
60% DBE Credit on Materials*

THANK YOU.

Exclusions: Loading, street sweeper, BOE FEE (+5.72/ton if no letter is on file)

*Additional Terms: Light Loads are billed a 22 ton minimum & shifts cancelled
2 hours prior to job start are billed a 6hr minimum @ \$120/hr*

Rates contingent upon final quantities

****Standard Terms & Conditions Apply****

APPROVED

Accepted By

Accepted Date

Marion D. Jenkins

03/22/2016

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List

NAICS: 484220

Project: 08-0R5104

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	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
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	\$115.00
Weekends	Transfer Truck	15	\$115.00
M-F	Flat Beds	30	\$110.00
M-F	Flat Beds	30	\$110.00
Hourly Trucking Equipment			

Hazardous Waste Transporter & Supplier of Aggregate Materials

CARB Compliant

DBE/SBE/MBE/LSBE

Line Item 10, Temp Const Entrance, Supply and Truck 3" Rock @ 30.00 Ton, Freight @ 16.00 / Ton

Standard Terms & Conditions Apply

Owner Operated & Prevailing Wage Rates Included

Line Item 20, Mobilization for WCPW Equipment, Delivery and Pickup = 12,000.00, 3 moves in and out maximum.

Line Item 14, Gravel Mulch Trucking for 6,000 Tons @ 15.00 / Ton = 90,000.00 Material @ 12.50 / Ton = 75,000.00

Date: 03/22/2016	Authorized Rep: (print) Marion D. Jehens, P.E., WCPW
Company: WCPW	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]

Standard Terms & Conditions

- 1) **Validity of Quote:** This estimate is valid for 90 (Days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Rates are subject to increase/decrease after the allotted time expires.
- 2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
- 3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 5 minutes on-site loading. Any time in excess of 5 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 5 minute off site loading, any time in excess of 5 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
- 4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
- 5) **Canceled Trucks:** If trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (Including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a **5-hour minimum** per truck at the applicable rate.
- 6) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc.) are responsibility of contractor.
- 7) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 8) **Disposal / Analytical:** it is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) If no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification.
- 9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e., asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
- 10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims, and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12) **Payment Terms:** Payment for transport shall be due **NET 20** upon net receipt of invoice. ALL materials purchased and or disposed are **NET 20** from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within **20 days** are subject to a **2.5%** finance fee per month.
- 13) **Relevant law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 14) **Non Compete Agreement:** Client agrees to not approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitles for a period of 15 months after the commencement of the project, to a commission from the client of **20%** of the revenue received from the project.
- 15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
- 16) **Entire Agreement:** The entire agreement / estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Miranda logistics Enterprise LLC and customer/contractor.

Offer by: _____
Company: Miranda Logistics Enterprise LLC
Date: _____

Accepted by: Marion D. Jehens, P.E. WCPW
Company: WestCoast Public Works
Date: 03/22/2016



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



February 19, 2013

CUCP #39978
Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at [213-922-2600](tel:213-922-2600). For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,


Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

February 19, 2013

Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MIRANDA LOGISTICS ENTERPRISE, LLC

2202 S. FIGUEROA ST. #437
LOS ANGELES, CA 90007

Owner: MARCO MIRANDA

Business Structure: LIMITED LIABILITY COMPANY

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

- * 488510 Freight Transportation Arrangement
- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 562112 Hazardous Waste Collection

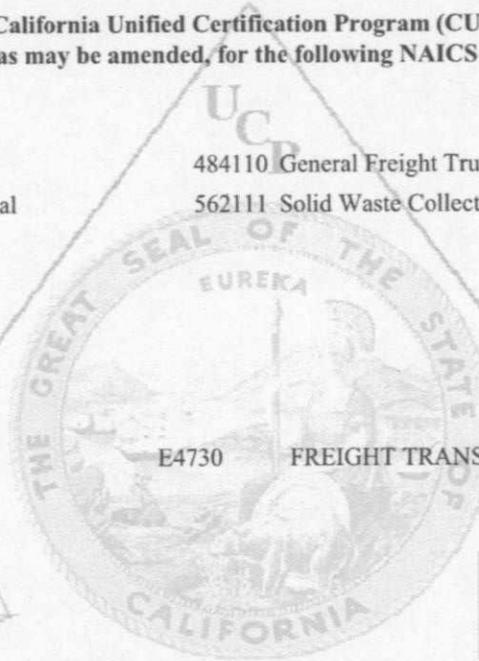
- 484110 General Freight Trucking, Local
- 562111 Solid Waste Collection

Work Category Code(s)

- C9774 TRUCKER
- E4953 WASTE COLLECTION AND DISPOSAL

E4730 FREIGHT TRANSPORTATION ARRANGEMENT

Licenses



UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 39978


CUCP OFFICER

February 27, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

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: 08-0R5104
BID DATE: 3/23/16

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$1,980.00 **WITH USE OF MTC FOR ITEM #3**

CONSTRUCTION AREA SIGNS: (ITEM #2)
ITEM #2 \$3,101.00 **WITHOUT USE OF MTC FOR ITEM #3**

ADDITIONAL ITEMS:
ITEM #4- \$325.00 EA ITEM #5- \$775.00 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)-\$1,475.00****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

Accepted 03/23/2016
Total Commitment of 33,530.00
Minna J. Jellens

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.

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



BID DATE: 3/23/16
PROJECT: 08-0R5104

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,775.00
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.....	\$775.00

LIGHT TOWERS (PORTABLE):

DAILY.....\$75.00	WEEKLY.....\$200.00	MONTHLY.....\$500.00	DELIVERY FEE.....\$100.00
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ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

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

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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

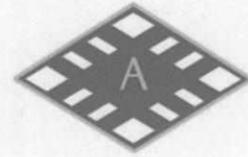
47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

8(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442



A d a n t a

March 21, 2016

Attn: Marion Jehens, WestCoast Public Works, Inc.

Subject: Caltrans Contract 08-0R5104

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,500
STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$2,500
STORM WATER ANNUAL REPORT	1	EA	\$2,000
		Total	\$6,000

Dear Mr. Jehens:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz

Kimberly Patz, President

Accepted March 23, 2016

Total commitment of 6,000.00

*Marion D. Jehens
P.E., WADW*



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

83618

PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Estimating**

Westcoast Public Works Inc.
20058 Ventura Blvd, #318
Woodland Hills, CA 91364
818-256-9401

Bid/Project Date: Wednesday 03/23/2016
Project Name: Route 15 From Victoria St
Undercrossing To Cherry Ave Undercrossing And Route
210 From East Ave Overcrossing To San Sevaine rd
Undercrossing
Project Location: Rancho Cucamonga And Fontana, CA
Project Zip:
Bid/Project #: 08-0R5104

Fax: 818-332-4323

Email:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est Qty	Units	Part #	Description	Price	Units	
	4,500	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.105 \$470.995	SF roll	\$470.99
	540	LF	2" PVC Sch 40 Solid	2"x20' PVC Sch 40 Solid Pipe	\$0.696	LF	\$376.03
	4,100	LF	2 1/2" PVC Sch 40	2 1/2" PVC Sch 40 Solid Pipe, Belled End	\$1.100	LF	\$4,510.00
	.1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$200.000		\$200.00
Freight for all items shipping together, single delivery only. Additional deliveries will have additional freight charges.							

Accepted March 23, 2016
For A Total commitment of ~~5557.02~~
\$ 5,557.02
Marion D. Jenkins, P. E.
WP PW

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Ayus & Co, Inc

CSLB# 1011804 - DIR #1000036122 - DBE & MBE # 42425 - CA SBE # 1789725 - Section 3 Business

Wholesale Supplier (Ready Mix Concrete - Aggregate - Pipe)

Batch Plants & Distribution Outlets:

Los Angeles - Orange - Riverside - San Bernardino - Ventura - San Diego Counties

P - 323.474.4040 & F - 323.879.4848 ayusandco@gmail.com

Mailing Address: PO Box 361111, Los Angeles, Ca 90036

20908 Itasca St Chatworths, CA 91311

Project: 08-OR5104

Project Address: Fontana, Ca

Bid Date: 3/23/2016

Quote Date: 3/18/2016

Items #	Description	Naics	U/M	Unit \$
1	*Ready Mix Caltrans Minor Concrete	423320	CY	\$100.00
2	Fibermesh 150(1LB)	423320	CY	\$6.00
3	Fibermesh 300 (1.5LB)	423320	CY	\$9.00
4	Crushed Aggregate Base	423320	Ton	\$42.00

*Accepted on March 23, 2016
For A Total commitment of 19,908.00*

* After hours M-F (\$1200/Order) Sat - Sun((\$1700/Order) & Surcharge \$8/CY

Sand and Gravel Terms:

Bottom Dump and minimum 24 ton per load plus environment fee of \$3/ load

Prices escalation of \$1.70/Ton on 1/1/2016 good till 12/31/2016

20 minutes free unloading per load, excess time of \$2.00 per minute will be added to ticket.

Ready Mix Concrete Terms:

Fuel Surcharge \$30 /Load. Environmental Maintenance Fee \$20 /Load.

Price increase of \$4/Cy on the following dates: 1 April 2016, 1 July 2016, 1 October 2016

Price increase of \$4/Cy on the following dates: 1 January 2017 & 1 July 2017 through 31 December 2017

Saturday delivery & weekday delivery after 2pm is additional \$5 per cubic yard.

Standing time in excess of 4 mins per cubic yard will be charged \$2.25 per minute.

Short loads charge of \$22 per cubic yard if less than 2 full load of each mix design per day.

General Terms:

Haul charges are based on a normal Monday - Friday delivery.

Incase of litigation, the prevailing party is entitled to reasonable attorney's fees and court costs.

Net 30 & additional charges may apply if not paid as agreed & we serve the right to assign lien rights.

Exclusions: Sales tax, 3rd party inspections, liquated damages, retentions, disposal, trial batch & field service.

Quote is limited to only Items listed.

*Understanding only 20%
will apply.*

*Marion D. Jenkins
P.E., WAFW*

03-29-16 15:48 RCVD

Second Bidder⁰⁸



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

NOTICE TO BIDDERS AND SPECIAL PROVISIONS

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY
SAN BERNARDINO COUNTY IN AND NEAR RANCHO CUCAMONGA AND
FONTANA ON ROUTE 15 FROM VICTORIA STREET UNDERCROSSING TO 0.6
MILE SOUTH OF CHERRY AVENUE UNDERCROSSING AND ON ROUTE 210
FROM 0.3 MILE EAST OF EAST AVENUE OVERCROSSING TO SAN SEVAINE
ROAD UNDERCROSSING

In District 08 On Route 15/210

Under

Bid book dated February 29, 2016

Standard Specifications dated 2010

Project plans approved October 23, 2015

Standard Plans dated 2010

Identified by

Contract No. 08-0R5104

08-SBd-15/210-7.5/8.7, 10.8/12.4

Project ID 0812000092

Federal-Aid Project

ACSTP-X071(067)E

Electronic Bidding Contract

AADD

Bids open Wednesday, March 23, 2016

Dated February 29, 2016