

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

Third Bidder

CONTRACT NO:
11-409704

BID AMOUNT:
\$ 1,584,963.75

BID OPENING DATE:
7/7/2016

BIDDER'S NAME:
PAL GENERAL ENGINEERING, INC.

DBE GOAL FROM CONTRACT %:
16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	5	\$342,530.00

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 (\$)
#2 #3	CONSTRUCTION AREA SIGNS TRAFFIC CONTROL SYSTEM	C1200 C1201	MANERI TRAFFIC CONTROL - DBE 38078 951-695-5105	\$127,500.00
#60 #70 #71	MODIFY TRAFFIC MONITORING STATION MODIFY RAMP METERING SYSTEM MODIFY LIGHTING	C10	TRAFFIC LOOPS CRACKFILLING, INC. DBE 38033 - 714-520-4026	\$112,100.00
#1 #4 #5 #7 #21 #22 #63 #64 #65 #66 #67 #68 #72	LEAD COMP PLAN PORTION FOR #21 #22 STRIPING / STRIPING REMOVAL / MOBILIZATION PORTION	C1201,C8201, C8405,C8406,C8501	PAYCO SPECIALTIES, INC. - DBE 102	\$30,330.00

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 Claimed
Participation

\$ 269,930.00

17.03%
%

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

07/08/2016

Date

858-638-7100

(Area Code) Tel. No.

MARLA JAHSHAN - PRESIDENT

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.

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: 11-409704
BID DATE: 7/07/16

TO: PLANHOLDER
ATTN: ESTIMATOR

****PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE****

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$62,500.00 WITH USE OF MTC FOR 100% OF ITEM #3
(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

\$62500

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$71,206.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3
(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)

ADDITIONAL ITEMS:

ITEM #6- \$39.00 EA
UP FEE APPLIES)

ITEM #8- \$790.00 EA PER MONTH (\$75.00 DELIVERY FEE & \$75.00 PICK-
ITEM #10- \$175.00 EA

ITEM #11- \$4,250.00 EA (INCLUDES DELIVERY, INSTALL & PICK-UP)**\$3,950.00 IF CONTRACTOR
SUPPLIES WATER**

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

\$65000

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.

SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.

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. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2017
 Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Quotation

Date: 7/7/2016
 Attn: Estimator
 Owner: Caltrans
 Project: Contract No. 11-409704, Route 8, 15, 163
 Bid Date: 07/07/2016 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
69	Modify Traffic Monitoring Station	1	LS	102,500.00	102,500.00
70	Modify Ramp Metering System	1	LS	6,400.00	6,400.00
71	Modify Lighting	1	LS	3,200.00	3,200.00

TOTAL BID AMOUNT:	\$ 112,100.00
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- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million
- 3- One move-on

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Weekend work
- 3- Traffic control (Need 12 nights)
- 4- Concrete & asphalt patch

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Ramiro Rivero



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

7-7

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

**BID PROPOSAL
 FEDERAL**

Project Description:		11-409704 RT 8, 15, 163 VAR (16% DBE)			Bid Date: 7/7/2016	
Contract Time Limit: 110 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 # 21, 22	1.00	LS	\$ 1,500.00	\$ 1,500.00	
4	TEMP PVMT MARKING (PAINT)	130.00	SF	\$ 6.00	\$ 780.00	
5	TEMP STRIPE (PAINT)	4,090.00	LF	\$ 0.80	\$ 3,272.00	
7	TEMP PVMT MARKER	300.00	EA	\$ 5.00	\$ 1,500.00	
21	REMOVE PAINT STRIPE	3,420.00	LF	\$ 2.00	\$ 6,840.00	
22	REMOVE PAINT MARKINGS	84.00	SF	\$ 6.00	\$ 504.00	
63	THERMO PVMT MARKING (WET VIZ)	84.00	SF	\$ 15.00	\$ 1,260.00	
64	4" THERMO STRIPE (WET VIZ)	1,390.00	LF	\$ 1.70	\$ 2,363.00	
65	4" THERMO STRIPE (WET VIZ BKN 17-7)	490.00	LF	\$ 1.50	\$ 735.00	
66	6" THERMO STRIPE (WET VIZ)	1,070.00	LF	\$ 2.00	\$ 2,140.00	
67	PVMT MARKER (NON-REFL)	66.00	EA	\$ 6.00	\$ 396.00	
68	PVMT MARKER (RETROREFL)	130.00	EA	\$ 8.00	\$ 1,040.00	
72	MOBILIZATION (PORTION)	1.00	LS	\$ 8,000.00	\$ 8,000.00	
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STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to 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.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard Insurance available up to \$6,000,000.00 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.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS: TRAFFIC CONTROL - STATIONING - L.D.'S - SWEEPING - PLANS - PERMITS - ENGINEERING ..

INCLUSIONS: _____

of Working Days to Complete our Work: 6 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 30,330.00 **ESTIMATOR:** BILL TAYLOR

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

PAL
Third Bidder
GENERAL ENGINEERING INC

07-11-16A11:38 RCVD

DBE CONFIRMATION 11-409704

**PAL GENERAL ENGINEERING, INC.
5374 EASTGATE MALL SAN DIEGO CA 92121
DIR 1000004280
CSLB 916931**