

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

Low Bidder

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 specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-002704

BID AMOUNT: \$ 6,073,482

BID OPENING DATE: 1-30-14

BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC

DBE GOAL FROM CONTRACT, %: 8%

DBE PRIME CONTRACTOR CERTIFICATION: N/A

BID 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
91-94	PLACE AC DIKE & MISC AREAS		A.C. DIKE CO. 2788 VENTURE DR. LINCOLN, CA 95648 916-652-0159 DBE # 000219	10,068
96	SEAL ISOLATION JOINT		AUSTIN ENTERPRISE P.O. BOX 81926 BAKERSFIELD, CA 93380 661-589-1001 DBE # 013602	91,487

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(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 quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$

%

Signature of Bidder

SEE LAST PAGE

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) 654-6410 or TDD (916) 654-3860 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-002704 *Rec'd CT OE 2.5.14 Ky*

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
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CONTRACT NO: 11-002704
 BID AMOUNT: \$ 6,073,492
 BIDDING DATE: 1-30-14
 BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC
 DBE GOAL FROM CONTRACT, %: 8%
 DBE PRIME CONTRACTOR CERTIFICATION: N/A

BID 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
<u>6,8,25-27, 148-156</u>	<u>STRIPING</u>		<u>PAYCO SPECIALTIES 120 N. 2ND AVE. CHULA VISTA, CA 91910 619-422-9204 DBE # 102</u>	<u>106,535</u>
<u>13,14 (PORTION)</u>	<u>SWPP PLAN ? REPORTS</u>		<u>TERRA WEST, INC 1001 TIERRA DELA REY CHULA VISTA, CA #104 91910 619-591-1007 DBE # 36931</u>	<u>3500</u>

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 quotes are required.

Total Claimed Participation \$ _____ %

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms

Signature of Bidder

SEE LAST PAGE

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

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CONTRACT NO: 11-002704
 BID AMOUNT: \$ 6,073,482
 BID OPENING DATE: 1-30-14
 BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC
 DBE GOAL FROM CONTRACT, %: 8%
 DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID 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
17, 20, 120 123, 124, 127 (PORTION)	SUPPLY FIBER ROLL, ESA FENCE, 24" ALT PIPE FES, FABRIC		TRIUMPH GEOSYNTHETICS 1235 N. GROVEST. ANAHEIM, CA 92806 988-775-7645 DBE # 9076	13,044 (TOTAL) 7926 (@ 60%)
108, 110- 113	FURNISH SIGN STRUCTURE SIGN PANELS		GIC EQUIPMENT CORP. 1875 W. REDONDO BEACH BLVD# 102 GARDENA, CA 90247 310-515-6715 DBE # 920	143,169 (TOTAL) 85,901 (@ 60%)

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 quotes are required.

Total Claimed Participation \$ _____ %

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Signature of Bidder
SEE LAST PAGE
 Date _____ (Area Code) Tel. No. _____
 Person to Contact _____ (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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BIDDER'S NAME: LB CIVIL CONSTRUCTION, INC

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DBE PRIME CONTRACTOR CERTIFICATION: N/A

BID 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
4,5,9 (SUB) 7,11 (SUPPLY) 5 (RENTAL) (PORTION EXCEPT #9)	TRAFFIC CONTROL, AREA SIGNS, DRUMS, CMS, CRASH CUSHIONS, ATTENUATOR VEHICLE		FULL TRAFFIC MAINT. 29 BAISA FRESCA RANCHO SANTA MARGARITA CA 92688 951-314-9100 DBE # 35742	173,460
39,45,47,48 120,122 (PORTION)	10 WHEEL TRUCKS		CREST EQUIPMENT 161 SCOTTFORD DR. EL CAJON, CA 92021 619-444-5061 DBE # 36251	47,000

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 quotes are required.

Total Claimed Participation: \$ 525,777
8.66 %

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms

Jim Lumm
Signature of Bidder

2/4/14
Date

858-481-5222
(Area Code) Tel. No.

Jim Lumm
Person to Contact (Please Type or Print)

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

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N/A
 MET GOAL

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

REVISED QUOTE 2:

QUOTATION: CDOT SAN DIEGO CO. RT 8 11-002704

BIDS : 1/30/14

"PLACE ONLY"* 1850 LF ASPHALT DIKE (TYPES C,E,F) @ \$4.75 LF.

PLACE 20 SQ YDS ASPHALT MISC. AREAS @ \$64.00 SQ YD.

\$ 10,000

**PRICE INCLUDES TACK AND ONE MOBILIZATION .
ADDITIONAL MOBILIZATION \$1400.00.**

LT 1/2 of 1%

**ASPHALT MATERIAL AND HAULING 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

[Back To Query Form](#)

Search Returned 1 Records

Mon Feb 03 16:10:07 PST 2014

Query Criteria

Firm ID: 000219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	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;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

BID PROPOSAL

**Project: CDOT # 11-022704
I-5, San Diego**

BID DATE: January 30, 2014

BID ITEM # 0 / Misc Sawcutting and vacuuming (portion):

Various depth AC sawcutting.....\$.30 / inft

Various depth PCC sawcutting.....\$.45 / inft

Minimum call out\$500.00 / ea



BID ITEM # 95 / Jointed plain concrete pavement (portion):

Daily Sawcut & vacuum contraction joints only.....\$1,450.00 / day

BID ITEM # 96 / Seal Isolation Joint (portion):

7,740 lf 12" PCC Sawcut.....\$5.25 / ft.....\$40,635.00

7,740 lf Prep, furnish and install joint sealant.....\$6.57 / ft.....\$50,851.80

Note: Silicone sealant to be used

* 11.82/lf

Conditions:

1. Contractor to supply traffic control as required. **As needed**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site and pay all fees.
5. Three move ins included for item # 96. Additional at \$800.00 / each.
6. A copy of this quotation to be used as an attachment in force in subcontract.

INPUT

DBE

* 91,487

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926**Bakersfield, CA, 93380****661-589-1001 FAX 589-9509****Certified DBE/MBE/WBE/UDBE****CT #013602**

Send To: LB Civil Constructors, Inc.	From: Ty Conner/Darold Buskirk
Attention: Jim	Date: 1/29/14
Fax Number: 858-481-5010	Phone Number: 858-481-5222

Total pages, including cover: 2**Comments:**

Project: CDOT # 11-002704
I-5, San Diego

Date: January 30, 2014

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

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Search Returned 1 Records

Mon Feb 03 16:10:38 PST 2014

Query Criteria

Firm ID: 013602

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CDNSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PDRTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 RDADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

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Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

1-30-14

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

BID PROPOSAL FEDERAL-AID PROJECT

Project Description: ROUTE 5 / 8 SEPERATION / CALTRANS 11-002704				Bid Date: 1-30-14	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: X	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
6	TEMP STRIPE (PAINT)	79,700.00	LF	\$ 0.28	\$ 22,316.00
8	TEMP PAVEMENT MARKER <i>ADD</i>	5,290.00	EA	\$ 3.20	\$ 16,928.00
25	REMOVE PAINT STRIPE <i>MOB</i>	45,300.00	LF	\$ 0.50	\$ 22,650.00
26	REMOVE THERMO STRIPE	5,720.00	LF	\$ 0.65	\$ 3,718.00
27	REMOVE THERMO MARKINGS	130.00	SF	\$ 5.00	\$ 650.00
148	THERMO PAVEMENT MARKING (WET VIZ)	200.00	SF	\$ 7.00	\$ 1,400.00
149	PAINT STRIPE (1-COAT)	14,600.00	LF	\$ 0.22	\$ 3,212.00
150	4" THERMO STRIPE (WET VIZ)	18,500.00	LF	\$ 0.32	\$ 5,920.00
151	4" THERMO STRIPE (WET VIZ 17-7)	650.00	LF	\$ 1.00	\$ 650.00
152	4" THERMO STRIPE (WET VIZ 36-12)	30,200.00	LF	\$ 0.30	\$ 9,060.00
153	8" THERMO STRIPE (WET VIZ)	3,750.00	LF	\$ 0.94	\$ 3,525.00
154	8" THERMO STRIPE (WET VIZ 12-3)	1,640.00	LF	\$ 0.90	\$ 1,476.00
155	PAVEMENT MARKER (NON-REFL)	2,570.00	EA	\$ 1.30	\$ 3,341.00
156	PAVEMENT MARKER (RETROREFL)	1,190.00	EA	\$ 3.10	\$ 3,689.00
174	MOBILIZATION (PORTION)	1.00	LS	\$ 8,000.00	\$ 8,000.00

MOB
.059
.059
.059
.059

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, special / additional insurance will be charged a flat rate of \$400.00. Some specialized wording may not be available. Please call.
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

INPUT
DBE
LOW

EXCLUSIONS:

TRAFFIC CONTROL - PLANS - PERMITS - L.D.'s - SWEEPING - ENGINEERING - SIGNAGE

INCLUSIONS:

of Working Days to Complete our Work: 10 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1200.00

BID AMOUNT: \$ 106,535.00

ESTIMATOR: BILL TAYLOR

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

[Back To Query Form](#)

Search Returned 1 Records

Mon Feb 03 16:11:11 PST 2014

Query Criteria

Firm ID: 102

Firm Type: DBE

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

ACDBE NAICS

Work Codes

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;

Licenses

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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Prop #: 14-009
January 30, 2014

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**
Contract: **11-002704**
Location: **Routes 8 & 5 in San Diego**
Bid Date: **1/30/2014**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
13	Storm Water Pollution Prevention Program (RL1)	1	LS	\$1,900.00	\$1,900.00
14	Storm Water Annual Report	2	EA	\$800.00	\$1,600.00
-	WPCM/QSP services (310 working days not including plant establishment period)	62	WEEK	\$350.00	\$21,700.00
-	Rain Event Inspections or Additional Site Visits		EA	\$350.00	\$350.00
-	Sampling and Analysis (if required)		DAY	\$1,000.00	\$1,000.00

SWPPP inclusions:

- Preparation of SWPPP Risk Level 1 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at \$100.00 each. Request for changes to SWPPP after initial acceptance by owner *3500* will be billed at the rate of \$85.00/hr with minimum 1 hr charge.

WPCM/QSP Services inclusions:

- Weekly storm water site BMP inspections to be submitted within 24 hours of inspection.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Informal overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.

Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

Storm Water Annual Report:

- Contingent on contracting for QSP monitoring services.

Sampling and Analysis (required in case of bmp breach, non-stormwater or non-visible pollutant discharge):

- Sampling and analysis for pH, turbidity, total dissolved solids, chlorine, and temperature to be performed onsite. Analysis of samples for parameters other than the ones specified to be analyzed onsite will be sent a laboratory for results.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

[Back To Query Form](#)

Search Returned 1 Records

Mon Feb 03 16:11:36 PST 2014

Query Criteria

Firm ID: 36931
 Firm Type: DBE

Firm ID	36931
Firm/DBA Name	TERRA WEST, INC
Address Line1	1061 TIERRA DEL REY, STE 204
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	1061 TIERRA DEL REY, STE 204
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91910
Mailing Zip Code2	
Certification Type	DBE
E-Mail	roberto@terrawestinc.com
Contact Name	ROBERTO TESSADA
Area Code	(619)
Phone Number	591-1007
Fax Area Code	(619)
Fax Phone Number	568-3475
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 37;
Districts	07; 11; 12;
DBE NAICS	541340; 541380; 541620;

ACDBE NAICS

Work Codes C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

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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

66592

PLEASE REFERENCE THIS QUOTE #

To: **Geoffrey Bohne**
 LB Civil Construction Inc.
 11585 Sorrento Valley Rd. Suite 104
 San Diego, CA 92121
 858-481-5222

Bid/Project Date: Thursday, 01/30/2014
 Project Name: JPCP, WIDEN CONN, CONSTRUCT MBGR, RW, CCTV, AND LIGHTING
 Project Location: san diego, CA
 Project Zip: 92101
 Bid/Project #: 11-002704

Fax: 858-481-5010 Email: gbohne@lbcivil.com

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

Est Qty	Units	Item #	Description	Price	Units	
3,375	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	\$0.978 \$24.438	LF Roll	3300
17	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Bund Ea	234
2,000	LF	ESA Fence	Orange ESA Fence 4' X 100'	\$0.322 \$32.200	LF roll	644
250	each	T-Posts 72	T-Posts 72" Standard	\$4.000	each each	1000 / 5178 TX 414
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$225.000		225 / 58
500	SY	99-180NC-15	Mirafi 180NC, 7.9 oz. Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.978 \$488.995	SY roll	499 TX 39
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$70.000		70 / 596
3,780	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, Belled End	\$0.320	LF	- NO
1,360	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, Belled End	\$0.416	LF	- NO
960	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, Belled End	\$0.500	LF	- NO
960	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, Belled End	\$0.670	LF	- NO
2,300	LF	3" PVC Sch40 Solid	3"x20' PVC Schedule 40 Solid Pipe, Belled End	\$1.380	LF	-
1			Freight to Job site in San Diego, CA. Contractor is responsible to offload all materials.	\$325.000		

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.

Quote Number
66592

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-002704

Page 2

Est Qty	Units	Item #	Description	Price	Units
500	LF	24" HDPE Solid	24"x20" Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert & Alternative Pipe Downrain. **Straight lengths only. Fittings available upon request.	\$17.700	LF
290					5133
5	Ea	24" HDPE Flared End Section	24" HDPE Flared End Section *Quoted as alternative to Metal Flared End Section. Must be submitted and approved by owner and engineer prior to purchase.	\$188.760	Ea
					943.50
1			Freight allowed to job site for HDPE. Add fuel surcharge. Must ship full quantity single delivery. Contractor is responsible to offload all materials.	\$66.770	
					6076
					486
					66.7
			****OR****		* 6629
5	Ea	30" CSP Flared End Section	30" Polymeric Coated Corrugated Steel Pipe Flared End Section **To fit 24" HDPE Pipe**	\$382.230	Ea
					NO
1			Freight for Poly Coated CSP Flared End Section approx \$325. Can be combined to ship with PVC Pipe for \$50 to save on freight cost.	\$325.000	

TOTAL 13,044

DBE 60% = * 7926

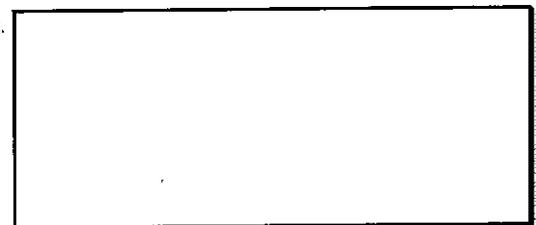
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

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Search Returned 1 Records

Mon Feb 03 16:12:30 PST 2014

Query Criteria

Firm/DBA Name: triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes

C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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Estimate Proposal

Project Information	
Contract #	11-002704
Title	San Diego Route 5
City, State, Zip	San Diego, Ca.

Estimate Information	
Estimate #	090
Description	Contract # 11-002704

From	
Contact	John Brawdy
Company	G&C Equipment Corp
Address	1875 W REDONDO BEACH BLVD STE 102
City, State, Zip	GARDENA, CA 90247-3627
Country	UNITED STATES
Phone	(310) 515-6715
Fax	(310) 515-5046

To	
Contact	Estimator
Company	
Address	
City, State, Zip	
Country	
Phone	
Fax	

Scope of work for the project to be constructed as depicted in the plans and details as described herein:

Proposal Details						
Code	Description	Quantity	Unit	Unit Price	Total	
CS (T)	Furnish Sign Structure - Truss (Bid Item # 108)	42,075	LB	\$2.82	\$118,840.83	- LOW
CS (T)	1" Type A Laminated	530	SF	\$21.89	\$11,603.03	
CS (T)	0.080" Unframed	130	SF	\$11.55	\$1,501.50	
CS (T)	0.063" Framed	22	SF	\$12.60	\$277.20	
CS (T)	0.080" Framed	25	SF	\$13.65	\$341.25	
	Subtotal				\$132,563.81	
	Sales Tax (San Diego, Ca.) 8.00%				\$10,605.10	
					Estimate Total: \$143,168.91	

13,722
LOW

Certifications:
 DVBE #5092 Exp. 11-30-2014
 SBE #5092
 CUCP DEB #820
 SDB #WA0001-0015745

DBE

60% CREDIT

INPUT
LOW

NOTES:
 Type "A" Hardware Included for Overhead Laminated Signs. Excludes beveled washer for type A-2.
 Type "A-3" Hardware Included for Overhead Formed Signs
 NO Other Hardware Included.

- Job Specific Sign Structure Exclusions:
- a. All items not specifically included above
 - b. Installation
 - c. All Taxes
 - d. All Signage and their attachment
 - e. Wood Block
 - f. Formed Sign Panel
 - g. All Mounting Hardware
 - h. Clean and paint sign structures
 - i. Clean and paint ungalvanized surfaces
 - j. Clean and paint galvanized surfaces
 - k. Field measurement or verification
 - l. Engineering calculations and stamps
 - m. Shop drawings will not be stamped by a registered professional engineer
 - n. Placement of all anchor bolts, embed plates and post sleeves
 - o. Grout and grouting under base plates
 - p. Down time and loss of productivity due to interference caused by others
 - q. Liquidated damages unless specifically due to our negligence
 - r. Any Nema 3R enclosures
 - s. Any Photoelectric Units
 - t. All Aluminum parts



Estimate Proposal

Additional Clarifications:

- u. Payment Terms: Net 30 days with monthly progress payments from date of invoice on material received in our yard and labor performed with no retention held,
- v. G&C intends to purchase and store all materials for full scope of work at the beginning of the project to avoid future material price escalations.
- w. In the event G&C Is the successful low bidder, this scope of work and items herein shall be made an appendix to the subcontract agreement. Unless otherwise agreed upon by G&C.
- x. Material is based on the best unit pricing available at bid time and is not necessarily of domestic manufacture.
- y. All proposed schedules are contingent upon timely and cooperative action by all contractors.
- z. All work to be performed during a standard workweek. No overtime is allowed in our proposal.
- aa. Standard Insurance requirements. Any Insurance requirements beyond standard limits will be reviewed and charged accordingly.
- bb. FOB Oroville, CA with freight allowed to San Diego, CA. An onsite forklift (with operator) must be available for offloading. Coordination for offloading must be accomplished to allow truck to get approximately one hour for offload.

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date of Acceptance: _____

Print Name: _____

G & C Equipment
November 29, 2012
Page 2

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

DEPARTMENT OF TRANSPORTATION
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

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Search Returned 1 Records

Mon Feb 03 16:13:07 PST 2014

Query Criteria

Firm ID: 820

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
E-Mail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423720; 423730;

ACDBE NAICS

Work Codes C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

Licenses

Trucks

Gender

M

Ethnicity

BLACK

Firm Type

DBE

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ROAD AREA CONSTRUCTION SIGN & MATERIAL QUOTE

CAL TRANS11-002704

CS-1, TH-2,
SCQ-1 (partial), traffic drums & crash cushions
PORTABLE CHANGEABLE MESSAGE SIGNS

CONSTRUCTION AREA SIGNS CS-1 & TH-2
(SIGNS AND MATERIAL ONLY)

LUMP SUM

\$9378.00 YES

PORTABLES FOR SIGNS CS-1 & TH-2

LOW LIST

TYPE II BARRACADE

\$25.50EA

99 NEEDED

TOTAL

\$2524.00

LARGE SKIDS

\$395.00EA

19 NEEDED

TOTAL

\$7,505.00 *

TRAFFIC PLASTIC DRUMS

\$74.00EA

NEED 25 @ 74

= 1850

46 NEEDED

TOTAL

\$3700.00

TEMERARY CRASH CUSHION (BARRELS)

\$191.50EA

NEED 56 @ 191⁵⁰

= 10724

110 NEEDED

TOTAL

\$22,788.00

(Item 9 - RENTAL)

PORTABLE CHANGEABLE MESSAGE SIGN RENTAL ONLY

\$915.00 PER MONTH

80 x 915 = 73,200

10 NEEDED

TOTAL

\$9150.00 PER MONTH

NEED 10 For 8 mo.

(TOTAL LUMP SUM ON ITEM NUMBERS 4,7,11)

TOTAL \$49,566.00 tax included

SUB 73,200

9,378

73,008

RENT/PURCHASE \$ 17,874

155,586

DER
SAMMY

CLOSE I5, I8 1395 + 4(103.50) x 2
2 TIMES

= 3618



CLOSE CONNECTOR 1395 x 34
34 TIMES

= 47,430

FULL TRAFFIC MAINTENANCE, INC. 5 SEA WORLD RAMP 1395 x 5 = 6975

WE ARE DBE SNB LANE CLOSURES

State License #780910 DBE/MRE CCA-10186

(2 LANE) 1395 x 103⁵⁰ = 14,985
10 TIMES

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

73,008

SUB-CONTRACTOR QUOTATION

PRICING FOR JOBS 100 MILES OR OVER FROM FULL TRAFFIC MAINTENANCE

Item Description	Amount
Option 1	One man crew with truck and equipment-----\$1045.00
Option 2	One lane, one direction, two man crew, one location-----\$1395.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew-----\$400.00
Option 4	For each additional lane add-----\$103.50
Option 5	For each additional mile add-----\$103.50
Option 6	On ramp closure with lane closure 1-3 ramps add-----\$103.50
Option 7	City street lane closure / detour-----\$1395.00
Option 8	Ramp Closure, 1-4 ramps-----\$1395.00
Option 9	Shoulder closures-----\$1395.00
Option 1a	Two man flagging for 8 hour shift-----\$1445.00
Option 1b	Pilot car occurrence, 3 people 8hour shift-----\$2195.00
Attenuator	Attenuator crash truck with driver 8 hours shift-----\$995.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$98.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- 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 30th. 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 until FTM picks up closure.
- L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.

Thank you for the opportunity,

Signature of Acceptance

TOMMY PUETT

Full Traffic Maintenance, Inc. 217 Lewis Court, Corona, Ca 92882 Office Fax: (951) 520-9980



FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

CONTACT : TOMMY PUETT

951-314-9100

tpuett@sbcglobal.com

217 Lewis Court, Corona CA 92882

Fax (951)520-9980

DBE Certified # 35742

LIGHT TOWER RENTAL

\$75.00 per day - \$235.00 week - \$645.00 per month

\$55.00 Delivery and pick up charge per unit

SOLAR ARROW BOARD RENTAL

\$30.00 day - \$130.00 week - \$400.00 month

\$55.00 Delivery and pick up charge per unit

Changeable Message Sign Rental

\$85.00 day - \$340.00 week - \$915.00 month

\$55.00 delivery and pick up charge per unit

IMPACT ATTENUATOR VEHICAL RENTAL

\$265.00 day - \$985.00 week - \$2890.00 month

\$100.00 Delivery and pick up charge per truck

(mileage fee of \$.40 per mile -portal to portal)

RENT

20 Days @ 265 = 5300

ALL RENTALS ARE SUBJECT TO AVAILABILITY

SUBMITTED BY TOMMY PUETT DATE: _____

Company: _____ Accepted by: _____



WE ARE- (D.B.E.)

**FULL TRAFFIC MAINTENANCE INC.
MASTER PRICE LIST**

**CONTACT: TOMMY PUETT
951-314-9100
tpuett@sbcglobal.net**

CONES	
18" _____	\$5.10
28" _____	\$8.75
28" _____	\$13.00
28" 10LB 6/4 CONE (freeway) _____	\$15.50
DELINEATORS	
(POST ONLY) _____	\$8.10
W/12LBS BASE _____	\$15.50
TYPE I BARRICADE _____	\$20.40
TYPE II BARRICADE _____	\$25.50
TYPE III BARRICADE W/FEET _____	\$72.10
BARRICADE LIGHTS LED _____	\$14.50
CRASH BARRELS #'S -200, 400, 700, 1400, 2100 ALL _____	\$191.50
WATER FILLED KRAIL BARRIER 6FTX32" WITH 18" BASE _____	\$284.00
REFLECTIVE ROLL UP SIGNS 48X48 _____	\$90.00
REFLECTIVE LEFT PATCH _____	\$18.10
STAY & BRACKET 48" _____	\$16.00
SPRING STAND _____	\$112.00
CHANNELIZERS 36" _____	\$15.96
BUTYL PADS 8"X8" _____	\$2.25
VEST ANSI CLASS II (ADD \$2.00 FOR EACH X AFTER 2XL) _____	\$12.50
VEST ANSI CLASS III (ADD \$3.00 FOR EACH X AFTER 2XL) _____	\$16.35
VEST CLASS II (STATIC) _____	\$13.00
VEST PRINTING	
2 COLOR ONE TIME SET UP FEE _____	\$55.00
2 COLOR PRINTED VESTS WITH LOGO ADDITIONAL) _____	\$1.95
3 COLOR ONE TIME SET UP FEE _____	\$65.00
3 COLOR PRINTED VESTS WITH LOGO ADDITIONAL) _____	\$2.25
REFLECTIVE ANSI MESH PANTS _____	\$16.00
REFLECTIVE ANSI WATERPROOF PANTS _____	\$19.50
(\$3.00 FOR EACH X AFTER 2XL) ON ALL ANSI PANTS	

**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

CONTINUED...

PARKA ANSI CLASS II (ADD \$3.00 FOR EACH X AFTER 2XL)----- \$38.25

CUSTOM ALUMINUM SIGNS

HIGH INTENSITY ORANGE PER SQFT----- \$5.00
 FLOURECENT ORANGE PER SQFT----- \$6.00
 ANY SIGN FRAMED PER SQFT----- \$9.00

HARD HATS----- \$12.50
 SAFETY GLASSES (PER PAIR)----- \$1.75

YELLOW CAUTION TAPE 1000FT----- \$6.95

STRIPING PAINTS PER 5 GALLON

WHITE----- \$64.00
 YELLOW----- \$64.00
 BLACK----- \$64.00
 RED----- \$78.00
 BLUE----- \$78.00
 STRIPING PAINT 12 PER CASE (ONE CASE IS)----- \$54.00
 MARKING PAINT 12 PER CASE (ONE CASE IS)----- \$42.00

TRAFFIC PLANS

24"X36" SCALED PLAN WITH ENGINEER'S STAMP----- \$900.00
 24"X36" SCALED PLAN WITHOUT ENGINEER'S STAMP----- \$700.00
 24"X36" NON-SCALED WITH ENGINEER'S STAMP----- \$600.00
 24"X36" NON-SCALED WITHOUT ENGINEER'S STAMP----- \$450.00

LARGE ITEMS

NEW NATIONAL SIGNAL CMS BOARD----- \$12650.00
 NEW NATIONAL SIGNAL ARROW BOARD----- \$3500.00
 NEW BUILD ATTENUATOR TRUCK
 TRUCK TO BE SUPPLIED BY CUSTOMER
 1-TL-3 SCORPION----- \$15985.00
 ARROW BOARD (LOW PROFILE)----- \$2442.00
 1- BEACON (HIGHLIGHTER)----- \$130.70
 1-BACKUP ALARM----- \$27.00
 1-C-30 SIGN----- \$95.00
 INSTALLATION----- \$7280.00
 TRUCK NEEDS TO BE OF WEIGHT 16,000-20,000
 PLUS TAX
 PLEASE CALL FOR ALL RENTAL PRICING

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 07-25-2016

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***Full Traffic Maintenance, Inc.
of Caroua, California as a MBE***

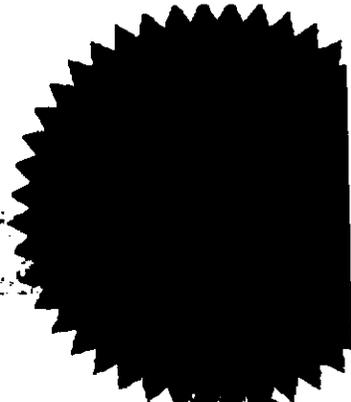
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 13060120

Determination Date: 07-25-2013



009/009

01/01/2008 00:22 FAX

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Search Returned 1 Records

Mon Feb 03 16:13:55 PST 2014

Query Criteria

Firm/DBA Name: full traffic

Firm Type: DBE

Firm ID	35742
Firm/DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	29 BRISA FRESCA
Address Line2	
City	R. SANTA MARGARITA
State	CA
Zip Code1	92688
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	fulltraffic@cox.net
Contact Name	DIANNE SALGADO
Area Code	(949)
Phone Number	459-1245
Fax Area Code	(949)
Fax Phone Number	459-1245
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Mon Feb 03 16:14:31 PST 2014

Query Criteria

Firm ID: 36251

Firm Type: DBE

Firm ID	36251
Firm/DBA Name	CREST EQUIPMENT, INC
Address Line1	13783 HWY 8 BUS.
Address Line2	
City	LAKESIDE
State	CA
Zip Code1	92040
Zip Code2	
Mailing Address Line1	161 SCOTTFORD DR
Mailing Address Line2	
Mailing City	EL CAJON
Mailing State	CA
Mailing Zip Code1	92021
Mailing Zip Code2	
Certification Type	DBE
EMail	belio@sbcglobal.net
Contact Name	WENOI BELIO
Area Code	(619)
Phone Number	444-5061
Fax Area Code	(619)
Fax Phone Number	447-6540
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 33; 37;
Districts	08; 11;
DBE NAICS	237110; 237310; 237990; 238110; 238120; 238140; 484110;

ACDBE NAICS

Work Codes	C5110 CONCRETE SURFACE FINISH; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	STANDARD DUMP TRUCK - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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FROM:
CARR: UPS
TRK#: 1Z8W5E110199765869
RCVD: 2/5/2014 10:35

TO: OFFICE ENGINEER
PH:
MSC: 43
PCS: 1



ES90 1038 14550

PERIOL FORM 9616 DL19

MSC: 43
OFFICE ENGINEER
OFFICE ENGINEER FMP3

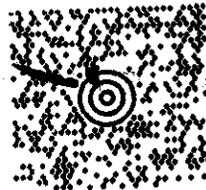
world of commerce

THE UPS STORE #0866
3525 DEL MAR HEIGHTS RD
SAN DIEGO CA 92130-2122

0.5 LBS LTR 1 OF 1
SHP WT: LTR
DATE: 04 FEB 2014

SHIP OFFICE ENGINEER MSC 43
TO: CALTRANS
1727 30TH ST

SACRAMENTO CA 95816-7005



CA 958 9-03



UPS NEXT DAY AIR

TRACKING #: 1Z 8W5 E11 01 9976 5869

1



velope



February 4, 2014

Via Overnight

Office Engineer MSC 43
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Contract 11-002704
DBE Commitment

To Whom It May Concern:

In accordance with the Caltrans Specifications, LB Civil Constructors, Inc hereby submits the DBE Commitment form for Contract 11-002704. In addition to Form DES-OE-0102.10c, we have included a copy of the subcontractor's or supplier's quote, and the DBE report.

If you have any questions or require any additional information feel free to contact us at (858) 481-5222.

Sincerely,
L.B. Civil Construction, Inc.

A handwritten signature in black ink that reads 'James Lumm'.

James Lumm
President

Enclosures