

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: 04-0J5804

BID AMOUNT: \$ 1,910,545.50

BID OPENING DATE: 11/13/2014

BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc

DBE GOAL FROM CONTRACT, %: 8

DBE PRIME CONTRACTOR CERTIFICATION¹:

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
6	Prepare WPCP		TCG (Tully Consulting Group) 180 S. Frist St. Ste 9 Dixon, CA 95620 #38300 (707) 693-1926	\$ 625.00
29	Concrete Haul-off		All City Trucking PO Box 1275 Fremont, CA 94538 #36987 (510) 438-8996	\$ 7,896.00
16	Remove Concrete Deck Surface		ABSL Construction 29393 Pacific St. Hayward, CA 94544 #5270 (510) 727-0900	\$ 9,480.00
35-42; 44 (Portion)	Install Pavement Delineation; Mobilization (Portion)		Super Seal & Stripe 310 A St, PO Box 755 Fillmore, CA 93016 #2003 (805) 524-7345	\$ 72,622.50
9, 12-14; 44 (Portion)	Stripe Removals; Mobilization (Portion)		Abrasive Blasting Service 5465 24th St Riverside, CA 92509 #40447 (951) 683-4692	\$ 34,170.00
4	PCMS rentals		Western Traffic Supply 3942 Valley Ave Ste M Pleasanton, CA 94566 #40681 (925) 249-1854	\$ 8,800.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE 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

CONTINUED ON NEXT PAGE

Signature of Bidder _____

11/14/2014 _____ (949) 252-0441

Date _____ (Area Code) Tel. No.

Dick Vogels _____

Person to Contact _____ (Please Type or Print)

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

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 04-0J5804

BID AMOUNT: \$ 1,910,545.50

BID OPENING DATE: 11/13/2014

BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc

DBE GOAL FROM CONTRACT, %: 8

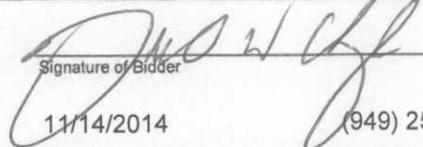
DBE PRIME CONTRACTOR CERTIFICATION¹:

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
32	Joint Seal (\$86,195.25 x 60%)		Rupert Construction Supply 3941 Park Dr Ste 20-487 el Dorado Hills CA 95762 #32785 (925) 408-3627	\$ 51,717.15

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 \$ 185,310.65
9.70 %

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


 Signature of Bidder

11/14/2014 (949) 252-0441
 Date (Area Code) Tel. No.

Dick Vogels
 Person to Contact (Please Type or Print)

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

Peterson-Chase General Engineering
 Construction, Inc.

Low Bidder

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
NONE	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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
NONE	

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
NONE			

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.

NONE

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.

NONE

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

NONE

04-0J5804

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.



Civil Engineering and Stormwater Solutions

Nov. 11, 2014

RE: Proposal for WPCP for Caltrans 04-0J5804, bidding 11/13/14

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

- A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare WPCP \$ 625

Fees will be due within 30 days of client's receipt of invoice.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2015, SBE (Micro) #60919, Exp. 1/31/2016

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

ALL CITY TRUCKING INC.

1941 Jackson St, Oakland, CA 94612
Mailing Address: P.O. Box 1275
Fremont, CA 94538
Tel: 510-438-8996, Fax: 510-657-1200
E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137

GOT DIRT??
GOT CONCRETE???

Customer Satisfaction Guaranteed

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 11/13/14

Project & location: CAL TRANS # 04-0J5804, SANTA CLARA, CA

Expire: 45 days

The detail number of loads, tons and/or hours determine the final dollar amount.

Prevailing Vagis IMPORT /EXPORT HOURLY PRICES:

\$ 85.00 per Hour (10 wheeler Trucking)	\$ 95.00 per Hour (Transfer Trucking)
\$ 94.00 per Hour (End Dump Trucking)	\$ 95.00 per Hour (Flat Bed Trucking)
\$ 94.00 per Hour (Semi Bottom Trucking)	\$ 110.00 per Hour (High Side Trucking)
\$ 94.00 per Hour (DBL. Bottom Trucking)	\$ 97.00 per Hour (Super Dump Trucking)

Add \$ 2.00 For Saturday Or Sunday.

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Four hour minimum charge applies to all jobs & Six hour minimum for all "night" jobs. All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Extra cleaning time will be charged on an hourly basis for asphalt jobs, if necessary. Customer agrees to pay the any bridge toll if applicable on job. Trucking Supply Based On Availability At Time Of Dispatch

SBE & DBE, SLEB OAKLAND, VSLBE ACTIA, EBMUB, DGS SBE, SFPUC SLBE ...CERTIFIED

LABOR AFFILIATION: UNION

FREE DUMPSITE FOR CLEAN GRINDING!!!!

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com

RACE - ASIAN

GENDER - MALE

ANNUAL GROSS RECIPIETS UNDER \$ 5,000,000.00

Note: All City Trucking Own over 77 trucks.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

UCP

FED ID - 36-4638137

All City Trucking Inc.

036987

April 01, 2016

Firm Name

FILE#

Renewal Date

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)
49 CFR, PART 26, AS MAY BE AMENDED, FOR THE FOLLOWING NAICS CODES:

- 484110 - GENERAL FREIGHT TRUCKING, LOCAL
- 484220 - SPECIALIZED FREIGHT (except Used Goods) TRUCKING, LOCAL
- * 423320 - BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALE
- 484110 - GENERAL FREIGHT TRUCKING, LOCAL



UNIFIED CERTIFICATION PROGRAM

Kevin Wilson, Management Analyst
Office of Small & Disadvantaged Businesses

(408) 321-5962



SANTA CLARA
Valley Transportation Authority

Certifying Agency: 3331 North 1st Street
San Jose, CA 95134



ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
Grinding**

Project Name: CA/DOT Treat Bridge Decks with Methacrylate
Project Number: 04-0J5804
Bid Date: 11/13/2014
Location: various locations, Santa Clara County, CA

BID – Cold Milling

Item 15: Remove Asphalt Concrete Surfacing

Quantity: 950 SF **Unit Price:** \$2.00/SF **Total:** \$ 1,900

Item 16: Remove Concrete Deck Surface

Quantity: 4,740 SF **Unit Price:** \$2.00/SF **Total:** \$ 9,480

*This price includes cut, load, initial sweep, haul and one mobilization.
All work to be completed in one shift.
This price is based on weeknight work (Sunday thru Thursday).*

ABSL Construction should be allowed to work a minimum of 12 hours per shift in a continuous operation.

ITEM 16 REMOVE CONCRETE DECK SURFACE 34%

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

A B S L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
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

- * 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors
- 238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM
C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING
C1910 GRADING
C1930 STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 5270

Genice Salas
UCP OFFICER

August 26, 2011

Exp. 1-1-2016



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS.



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro PHONE (A/C No. Ext.): (805) 585-6736 FAX (A/C No.): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com															
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B: Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
INSURER A: Travelers Indemnity Co of CT	25682																
INSURER B: Travelers Prop Cas Co of Amer	025674																
INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR/INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		DT22-CO-9324B327-TCT-14	3/1/2014	3/1/2015	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		Excludes all Wrap/OCIP Projects			MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO		DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					Medical payments \$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000
	DED RETENTION \$					AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	DTJUB-9324B315-14	1/1/2014	1/1/2015	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contracto Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit

AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary

WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER CANCELLATION

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon, DEBAI

SPECIMEN

Abrasive Blasting Service

5465 24th Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. From: Lloyd Kotab, Estimator

Pages: 2 including coversheet

Today's

Date:

11-12-14

Re:

Bid for Caltrans No.

04-0 J5804

Bid Date:

11-13-14

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

We are APPROVED by the California Unified Certification Program as defined by the U.S Dept. of Transportation as

"DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services as

"Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans No 04-0J5804

04-SCI-VAR-VAR

Bids on 11-13-14

		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030	Lead Compliance Plan	LS	Lump Sum	2,500.00 LS	2,500.00
09	141103	Remove Yellow Thermoplastic Traffic Stripe) Hazardous Waste)	LF	8,530	1.00 LF	8,530.00
12	150714	Remove Thermoplastic Traffic Stripe	LF	14,000	1.00 LF	14,000.00
13	150715	Remove Thermoplastic Pavement Marking	SQFT	270	1.00 SF	270.00
14	150722	Remove Pavement Marker	EA	110	1,370 EA	1,370.00
44	999990	Mobilization	LS	Lump Sum	10,000.00 LS	10,000.00

Total price for all items shown above \$ 36,670.00

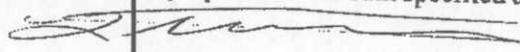
Based on ONE BIN for all haz-waste at ONE storage location ONLY, Additional locations are \$2,500.00 per.

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
This bid is for the removal of hazardous material and includes clean-up for our scope of work only

- # Bid includes ONE move with up to SEVEN shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional Shifts within the move \$2,000.00 plus removals, Additional Moves \$5,000.00
- # Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
- # **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- # Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- # Prime Contractor provides bond. Our bond rate is 3%

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.



Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date

ITEMS 9, 12-14 STRIPE REMOVAL 100%



Western Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

Fax Quote

Certified DBE/SBE
CUCP Firm ID No.: 40681
CA DGS ID No.: 35779
Contractor's License No.: 974188; C-31, C-32
FEIN: 45-5320385
SF Vendor No.: 77629

To: ESTIMATING DEPT.

From: Ed Ibanez; eibanez@westerntraffic.com

Re: Caltrans 04-0J5804; Santa Clara County

Pages: 3 (+1 DBE Certificate)

Bid Date: 11/13/14; 2:00 p.m.

Date Submitted: 11/13/14

Bid Item(s): 3 - Traffic Control System

EE: \$1,930,000; 90 WD

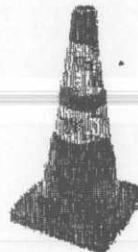
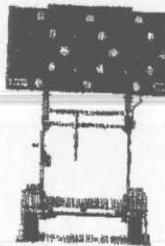
4 - Portable Changeable Message Sign

8% DBE

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
---------------------------------	--	---	---------------------------------------	---

A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones



Western
Traffic Supply, Inc.
"Your Road To Safety"
Lic. #974188, C-31, C-32

Bid Item 3: Traffic Control System

1-Man Lane Closure on Conventional Road - Daily Rate (per Caltrans Dwg T11) \$ 895/Day

- Includes: 1 Technician (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
(Labor assistance may be required for set-up and removal)
- Overtime (beyond 8 hours ST) to be billed at \$110/man per hour
- All necessary equipment to close 1 lane in 1 direction: 1 Trailer mounted arrow board, vinyl signs & stands, night cones, beacons & truck with roof mounted arrow board
- Mobilization charges may apply based on scope of work, location & schedule

2-Man Lane Closure on Highways -Daily Rate (per Caltrans Dwg T10) \$ 1350/Day

- Includes: 2 Technicians (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
- Overtime (beyond 8 hours ST) to be billed at \$195/crew per hour
- All necessary equipment to close 2 lanes in 1 direction: Up to 2 Traller mounted Arrow Boards, vinyl signs & stands, night cones, beacons & truck with roof mounted Arrow Board
- Each Additional Lane add \$85 to Rate
- Excludes: Attenuator Truck with Operator, Detour and Ramp/Closed Signage

2-Man Traffic Control Flagging Operations - Daily Rate \$ 1325/Day

- Includes: 2 Technicians (Mon-Fri); 8 hour ST; 1/2 day minimum charge; Full shift charge after 4 hours
- 75 Cones, 7 Vinyl/Stand, 2 Stop/Slow on Mast, Pickup Truck, Radio Controlled...*Operated Pilot Car available at \$525 per day
- Additional flagger daily rate add \$575 (8 hour shift)
- Excludes: Portable Transverse Rumble Strips as required by Caltrans in work zones of great 45 MPH (per Caltrans new Standard Special Provision (SSP), 12-3.19 "Portable Transverse Rumble Strips" and a Revised 2010 Standard Plan (RSP) T13 sheet.

Terms & Conditions

- No retention shall be held for our traffic control services.
- Any job related required drug testing shall be marked up and billed to customer.



Western

Traffic Supply, Inc.

"Your Road To Safety"

Lic. #974188, C-31, C-32

- Payment due Net 30 days; 1.5% interest charged for overdue payments.
- Prices do not include bond or permit costs.

Bid Item 4: Portable Changeable Message Sign

Rental Option	QTY	UOM	PRICE
Portable Changeable Message Sign (PCMS)	1	MO	2X \$1100
Purchase Option			
Portable Changeable Message Sign (PCMS)	1	EA	\$13,500
• Mini Full-Matrix			

x4 = 8800

Additional Traffic Control Equipment Rental

Description	Daily	Weekly	Monthly
Arrow Board	\$70	\$200	\$400
Temporary Traffic Signals	N/A	\$1500	\$5000
Crash Attenuator Truck (non-operated) <i>Operator add \$550 per 8 hour shift</i>	\$350	\$1400	\$4000
Traffic Control Truck	\$350	\$1200	\$3000
Radar Trailer	\$70	\$300	\$650
Crash Cushion Absorb 350 - per element <i>(rate does not include set up or filling)</i>	N/A	\$35	\$85
Light Towers	\$90	\$325	\$700
Roll-up sign with stand	\$15	\$45	\$85
Portable Flashing Beacon w/stand	\$40	\$120	\$300
Traffic Cone	\$0.55	\$2.25	\$5
Type I Barricade	\$0.50	\$2	\$6

****We are a certified SBE and DBE****

[Back To Query Form](#)

Search Returned 1 Records

Thu Nov 13 09:11:45 PST 2014

Query Criteria

Firm ID: 40681
 Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541011; 541018; 561110; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

Rupert

Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

1

Quotation (Revised)

To: Estimator
 Job Name: Santa Clara
 Job Number: 04-0J5804

Bid Date: 11/13/14
 Date: 11/13/14

Quantity	Description	Unit \$	Total \$
2,840 ft	Bid Item #32 Joint Seal (MR 1.5")	\$26.50	\$75,260.00
	WaboCompressionSeal, WA-375		
23 ea	WaboPrimaLub Adhesive, gallons	\$89.75	\$2,064.25
	Bid Item #33		
320 lf	Joint Seal Assembly	\$108.75	\$34,800.00
	WaboStripSeal Type R		
1 ea	Estimated Freight (Flatbed)	\$8,706.00	\$8,706.00
	WaboCompressionSeal includes: * seals shipped on pallets * price excludes Aron Alpha Adhesive for splices. Available on request * does not include armor steel/angle		
	WaboStripSeal Type R Inclusions: * shop drawings * shipping assemblies * joints furnished in 20' sections; field spliced by contractor * shop fabricated upturns at barriers * neoprene strip seal furnished in continuous lengths; field installed by contractor * hot dipped galvanized coatings		
	WaboStripSeal Type R Exclusions: * cover plates of any kind * any joint material for sidewalk area * any item not specifically identified as being included above		
		Total:	\$120,830.25
		Sales tax not included	

EST SHIP = 4000.00
 TAX = 6935.25
 TOTAL = 86,195.25

Delivery:
 F.O.B.: Ship Point

Terms: Net 30 days
 Pricing Valid for 15 days

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
 925.408.3627 Mobile
 925.229.5577 Office
 stacy@rupertsupply.com

FAX COVER SHEET

TO	Peterson Chase General Engineering Construction
COMPANY	Peterson Chase General Engineering Construction
FAX NUMBER	19492520266
FROM	Karen Wonnemberg
DATE	2014-11-13 19:38:14 GMT
RE	04-0J5804, Santa Clara

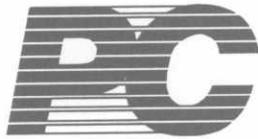
COVER MESSAGE

Please find attached a revised quote for joint seal on the above referenced project bidding today. Feel free to contact me with questions. Good luck on your bid.

Stacy Monroe

925.229.5577 ext. 3

stacy@rupertsupply.com



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

11-17-14A10:08 RCVD

Via "GSO" Overnight

Low Bidder

November 14, 2014

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

**Attn: Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR
INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **TREAT BRIDGE DECKS W/METHACRYLATE AND REPLACE JOINT SEALS**
Location: **04-SCI-VAR-VAR**
Contract #: **04-0J5804**
Bid Date: **11/13/2014**
P/C Bid #: **5081**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

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

Sincerely,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266
LICENSE NO. 615876