

# Second Bidder

02-27-15 10:50 RCVD

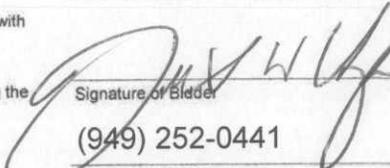
STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

DISTRICT-COUNTY-ROUTE: 06-TUL-198-R3.8/6.7  
 CONTRACT NO.: 06-0S1904  
 TOTAL BID: \$ 213,368.00  
 BID OPENING DATE: 2/25/15  
 BIDDER'S NAME: Peterson-Chase Gen Eng Const Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
5	WPCP		Sapper West #25137 (707) 317-0002	\$595.00
2 (Portion) 10-12	Traffic Control Striping		Safety Striping #14354 (559) 651-1022	\$5,560.00
8	Dowels		G&C Equipment Corp #5092 (310) 515-6715	\$4,335.28
2	Traffic Control Rentals		Enor Innovations #37084 (310) 513-6299	\$400.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>10,890.28</u>  <u>5.10 %</u>

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

 02/26/2015  
 Signature of Bidder \_\_\_\_\_ Date  
 (949) 252-0441  
 (Area Code) Telephone Number

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

**Dick Vogels**  
 Contact Person (Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** Peterson-Chase Gen Eng Const Inc**CONTRACT NO.** 06 . 051904

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
5	WPCP	Sapper West (707) 317-0002 #1390180	\$595.00
8	Dowels	G & C Equipment Corp. (310) 515-6715 #5092	\$4,335.28
2	Traffic Ctl Rentals	E-Nor Innovations (310) 513-6209 #37084	\$400.00
2 10-12	Traffic Ctl (Portion) Striping	Safety Striping Service (559) 651-1022 #14354	\$5,560.00

Dick Vogels

Person to Contact

(Please Type or Print)

\$ 10,890.28

**Total Claimed Participation**

5.1 % of Contract

(949) 252-0441

(Area Code) Telephone Number

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

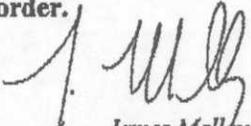


**PROJECT:** 06-0S1904, Construct Individual Slab Replacement  
**DATE:** 02/25/15

**TERMS AND CONDITIONS**

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- Safety Striping Service, Inc is a certified California DVBE (Certification # 14354).
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes one (1) move-in, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$2,500.00 each.
- There is no striping / marking / marker removal included in this quote.
- Bid excludes any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal*. If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to tabs properly placed at approximately 24' on center. *All tab maintenance is the responsibility of the contractor.*
- Message Boards are not included in this quote.
- A minimum of fifteen (15) working days advance notice is required for referencing and on each mobilization.
- The bid includes traffic control for our work. We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

**These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.**

Submitted by:   
James Malloy, Operations Manager



Date: 02 / 25 / 2015

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

**General Contractor:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Name (Print):** \_\_\_\_\_ **Date:** \_\_\_\_\_



Certified DVBE, #1390180 (expires 08/31/15)  
Qualified SWPPP Developer (QSD), Certificate # 25137

CA License # 939685  
A, B, & C-31

1927 49<sup>th</sup> Street  
Sacramento, CA 95819

TEL: (707) 317-0002  
FAX: (707) 620-7000  
[tanenson@sapperwest.com](mailto:tanenson@sapperwest.com)

**Date: 25 FEB 15**

**Contract #: 06-0S1904 – CONSTRUCT INDIVIDUAL SLAB REPLACEMENT**

**Bid Date: 25 FEB 2015**

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
4	130100	JOB SITE MANAGEMENT - PARTIAL	LS	LS	\$1,375.00	\$1,375.00
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Sapper West.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.



CALTRANS PROJECT: 06-0S1904  
BID DATE: 25 FEB 2015

**ASSUMPTIONS:**

1. Job Site Management assumes a project duration of 20 days (field work), or 5 weeks of on-site field work.

$$5 \text{ weeks} \times \$275.00/\text{week} = \$1,375.00$$

This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Sapper West will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

2. No other plans, reports, monitoring or permits are included.
3. The WPCP includes one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
4. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

**Sapper West is a certified DVBE contractor (No. 1390180)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tanenson@sapperwest.com](mailto:tanenson@sapperwest.com) if we can provide anything further.

My Very Best Regards,  
**SAPPER WEST**

Tim Anenson, QSD, CPSWQ  
Chief Operating Officer

# - Fax Transmission

**To:** Estimator

**From:** Tim Anenson

**Fax:** 19492520266

**Date:** 2/25/2015

**RE:** CALTRANS BID ITEM QUOTE - 06-0S1904

**Pages:** 3

---

**Comments:**

Please find attached our bid quote for the referenced solicitation.

I am available at your convenience if you have any questions or require additional information.

My Very Best Regards,

Tim Anenson

Tim Anenson, QSD, CPSWQ  
Chief Operating Officer  
Sapper West, Inc.

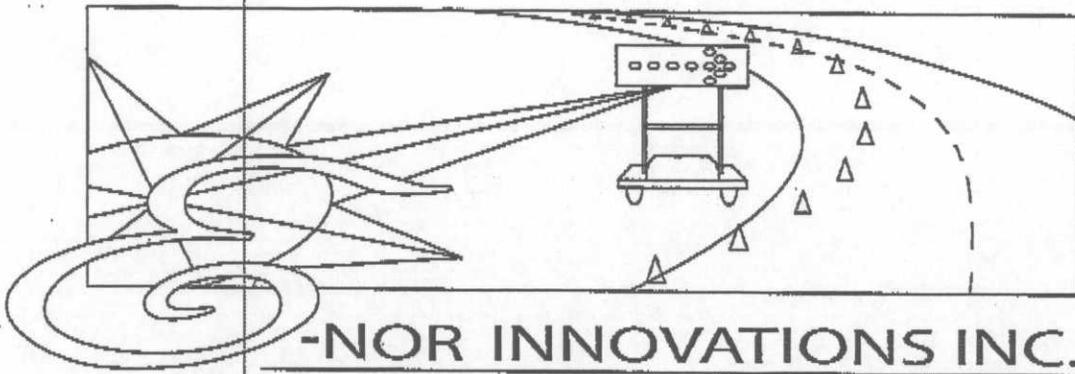
SDVOSB/DVBE

License #939685 - A, B, C31

1927 49th Street  
Sacramento, CA 95819

TEL: (707) 317-0002  
FAX: (707) 620-7000  
EMAIL: [tanenson@sapperwest.com](mailto:tanenson@sapperwest.com)

---



**-NOR INNOVATIONS INC.**

**DVBE/SBE CERTIFIED CO. LIC. #931953**

**PUBLICWORKS CONTRACTOR REGISTRATION #1000007079**

**WE ARE DBE, DVBE, MBE, SBE**

**\* DBE/MBE/SBE CUCP #37718\***

**\* DVBE/SBE #37084 \***

**(310)513-6209 Phone 310-513-6299 Fax**

**DVBE/SBE# 37084**

**\* DBE/MBE/SBE CUCP #37718\***

**C31/D42 STATE LICENSE C31 #931953**

**\*\*UNION CONTRACTOR\*\***

**2/25/15**

Bidding Estimator

**PROJECT NAME: CONSTRUCT INDIVIDUAL SLAB REPLACEMENT**

**PROJECT NUMBER: 06-0S1904**

**BID DATE: 2-25-2015**

**BID TIME: 2:00PM**

<b>ITEM</b>	<b>DESCRIPTION</b>		<b>COST</b>
<b>ITEM #1</b>			
	CONSTRUCTION AREA SIGNS FURNISHED, INSTALLED, REMOVED, INCLUDES CS-1, CONTRACTOR TO MAINTAIN. CONTRACTOR RESPONSIBLE FOR DAMAGES, COVERING REPLACEMENT COST. PROPERTY OF E-NOR INNOVATIONS INC.	LS	\$7,500.00
<b>ITEM #2</b>			
	TRAFFIC CONTROL SYSTEMS:		PER DAY
2	MEN 1 LANE, 1 DIRECTION	8HR SHIFT	\$ 1,450
	ADDITIONAL CONNECTOR LANE CLOSURE	EACH	\$ 150
	ADDITIONAL LANE OR RAMP	EACH	\$ 100
2			
	ADDITIONAL LABOR WITH TRUCK	8HR SHIFT	\$ 850
	ATTENUATOR TRUCK WITH DRIVER	8HR SHIFT	\$ 950

**ALL WORK IS BASED ON MONDAY-FRIDAY. WEEKENDS WILL BE INVOICED AT PREMIUM RENTAL RATES.**

<u>CMS UNIT</u>		
DAILY	EA	\$ 200.00
WEEKLY	EA	\$ 400.00
MONTHLY	EA	\$1,000.00
 <u>ARROWBOARD</u>		
DAILY	EA	\$ 40.00
WEEKLY	EA	\$ 200.00 X2 = 400
MONTHLY	EA	\$ 400.00
 <u>ATTENUATOR TRUCK</u>		
DAILY	EA	\$ 350.00
WEEKLY	EA	\$ 1,200.00
MONTHLY	EA	\$ 3,000.00
MILEAGE CHARGE	.45 PER MILE.	
DELIVERY/PICK UP EACH WAY	EA	\$ 100.00
		<b>TOTAL \$400.00</b>

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.  
NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

**ADDITIONAL HOURS LABOR:**

OT PER MAN, AFTER 8HR SHIFT PER HOUR \$ 99.00

DT PER MAN, AFTER 12HR SHIFT PER HOUR \$115.00

E-NOR INNOVATIONS, INC. IS A UNION CONTRACTOR.

PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.

A contract and (10) working days' notice must be given prior to any move in. This quote shall remain for (30) days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

Construction area signs include one mobilization per stage, additional mobilizations are \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-NOR INNOVATIONS Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-NOR INNOVATIONS Inc. shall fully indemnify Contractor for any liability arising out of E-NOR INNOVATIONS Inc., work or products, but only to extent of E-NOR INNOVATIONS Inc. liability and not that of anyone else. E-NOR INNOVATIONS Inc. maintains insurance coverage for their work.

If there are any issues or concerns regarding E-NOR INNOVATIONS Inc. products or work, Contractor shall promptly notify and give E-NOR INNOVATIONS Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-NOR INNOVATIONS Inc. starting work. E-NOR INNOVATIONS Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-NOR INNOVATIONS Inc. earlier than 15 working days prior to scheduled installation. No storage. (45) working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each (45) working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project, Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-NOR INNOVATIONS Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

No retention is to be held on Traffic Control Equipment Rental.

Code Section 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

E-NOR INNOVATIONS Inc.,  
16213 ILLINOIS AVE.  
PARAMOUNT, CA 90723

Should you have any questions or concerns, please feel free to contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd  
Ste 102  
Gardena, CA 90247

# Quote

Project	Date	Estimate #
	2/25/2015	QO-20344

Phone: (310)515-6715 Fax: (310)515-5046

<b>Name / Address</b>
PETERSON CHASE CONSTRUCTION 1792 Kaiser Avenue Irvine, CA 92714

<b>Ship To</b>
Contract # 06-0S1904

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	3/27/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	60	LF	WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 8.4" (.7') PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER		13.5975	815.85T
CS (T)	420	ea	1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER- 9 # EA.		6.615	2,778.30T
CS (T)	1	ea	APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment)		420.00	420.00T

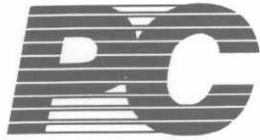
Certifications:  
DVBE #5092 Exp. 11-30-2016  
SBE #5092  
CUCP DEB #820  
SDB #WA0001-0015745

**Subtotal** \$4,014.15

**Sales Tax (8.0%)** \$321.13

**Total** \$4,335.28

Signature \_\_\_\_\_



**PETERSON/CHASE**  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

# Second Bidder

Via "GSO" Overnight

February 26, 2015

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

Attn: **Office Engineer - BIDDER DVBE & SMALL BUSINESS SUBCONTRACTOR INFORMATION**

Re: Project Name: **CONSTRUCT INDIVIDUAL SLAB REPLACEMENT**  
Location: **06-TUL-198-R3.8/6.7**  
Contract #: **06-0S1904**  
Bid Date: **2/25/2015**  
P/C Bid #: **5116**

Gentlemen:

Please find enclosed the DVBE/ SMALL BUSINESS SUBCONTRACTOR information 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