

# Low Bidder

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

11-16-15A10:49 RCVD

CONTRACT NO:	07-287104
BID AMOUNT:	\$2,308,410.95
BID OPENING DATE:	11/10/15
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	18%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$484,208.50
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
23, 33-56	Landscaping & Irrigation	C2065, C9867	Landscape Support Svc #40620 14300 Davenport Rd Santa Clarita, CA 91390 (818) 475-0680	\$170,479.40
88-90	Maint TMS, Flashing Beacon, Mod Lighting/Illum.	C8605	G & G Electric #41700 4229 Giles Ct Riverside, CA 92503 (951) 572-0196	\$43,593.00
62, 63	Prefomed Pavement Seals	C4040	Global Road Sealing #31176 10832 Dorothy Ave Garden Grove, CA 92843 (714) 893-0845	\$9,546.00
66, 71-81	Fabricate & Install Rebar	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 889-4470	\$75,984.50
4, 16, 19, 20, 82-87, 91 (Prtn)	Channelizer, Remove/Install Pvmnt Delineation, Prtn Mobilization	C8201, C8405	Payco Specialties #102 120 N. 2nd Ave Chula Vista CA 91910 (619) 422-9204	\$68,369.60
3 (Prtn)	Traffic Control Equip Rentals, Portion Traffic Control Sys.	C1201	Quality Traffic Control #42283 13940 Rose Ave Fontana, CA 92337 (909) 276-5582	\$89,130.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

<b>Total Claimed Participation</b>	\$ 457,102.50
	19.80 %

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

Signature of Bidder

11/12/15

Date

(949) 252-0441

(Area Code) Tel. No.

Dick Vogels

Person to Contact

(Please Type or Print)

**ADA Notice**

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Peterson-Chase General Engineering

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Construction, Inc.  
 Contract No.: 07-287104

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
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					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Peterson-Chase General Engineering  
Construction, Inc.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: \_\_\_\_\_  
Contract No.: 07-287104

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

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

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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14300 Davenport Rd | Santa Clarita, CA 91390  
PO Box 55307 | Sherman Oaks, CA 91413  
PH: 818.475.0680 | FAX: 661.554.0109  
www.landscapesupportservices.com

# PROPOSAL *77E 40620*

November 10, 2015

To: Prime Bidder  
Attn.:  
Ph. #:  
Fax #:

Project: Caltrans 07-287104  
Location: Los Angeles, CA

The following proposal is for the above referenced project:

Bid per plans and specifications prepared by:

Sheets:	Date:
Specifications:	Date:
Addenda:	Date:

## Qualifications:

- Bid is for work listed on the schedule of bid prices.
- Bid is for work described on sheets and specifications listed above.
- This proposal is good for 90 days.
- Site to be received at finish grade, plus or minus one-tenth of an inch.
- Monthly progress payments based on percent or units complete are due in full each period, no retention withholding unless required by project owner.
- This proposal is based on prevailing wages.
- Cost for payment and performance bonds is not included.

## Exclusions (unless otherwise noted):

- No work not included in the schedule of bid prices.
- No work not described on sheets and specifications listed above.
- No import or export.
- No liability or repairs for damage due to acts of nature.
- No plan check, permits, utility connection fees, surveying or engineering.

- f) No traffic control or pedestrian control.
- g) No temporary or permanent water meter.
- h) No 110/120-volt electrical, electrical meter or pedestal.
- i) No hardscape (i.e., asphalt, concrete, masonry).
- j) Not responsible for existing site conditions.
- k) No electrical power to controllers (by others).
- l) No temporary fencing.
- m) No site furnishings.
- n) No demo work.
- o) No night or overtime work.

Schedule of bid prices:

Item	Description	UOM	Qty	Unit	Total
23	Salvage Irrigation Facility	LS			2,292.00
33	Roadside Clearing	LS			13,450.00
34	Prune Existing Plants	LS			12,877.00
35	Slow-Release Fertilizer	LB	15	18.00	270.00
36	Plant (Group A)	EA	270	14.00	3,780.00
37	Plant (Group U)	EA	14	175.00	2,450.00
38	Plant Establishment Work	LS			43,707.00
39	Wood Mulch	CY	300	120.00	36,000.00
40	Check and Test Existing Irrigation Facilities	LS			2,292.00
41	Operate Existing Irrigation Facilities	LS			9,167.00
42	Control and Neutral Conductors • Wiring for new valves only	LS			850.00
43	1" Remote Control Valve	EA	1	548.00	548.00
44	1 1/2" Remote Control Valve	EA	2	570.00	470.00
45	24-32 Station Irrigation Controller (Wall Mounted)	EA	1	6,719.00	6,719.00
46	2" Galvanized Steel Pipe (Supply Line)	LF	30	71.50	2,145.00
47	Irrigation Controller Enclosure Cabinet	EA	1	5,798.00	5,798.00
48	2" Backflow Preventer Assembly	EA	1	5,076.00	5,076.00
49	Riser Sprinkler Assembly	EA	290	42.00	12,180.00
50	3/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,384	4.75	6,574.00
51	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	345	4.95	1,707.75
52	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	40	5.15	206.00
53	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	41	5.65	231.65

54	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	35	7.20	252.00
55	2 ½" Plastic Pipe (Schedule 40) (Supply Line)	LF	10	9.50	95.00
56	Ball Valve	EA	1	672.00	672.00
	<b>Total</b>				<b>170,479.40</b>

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**Search Returned 1 Records**

Tue Nov 10 08:32:31 PST 2015

**Query Criteria**

Firm/DBA Name: landscape support services  
 Firm Type: DBE

<b>Firm ID</b>	40620
<b>Firm/DBA Name</b>	LANDSCAPE SUPPORT SERVICES, INC
<b>AddressLine1</b>	14300 DAVENPORT RD
<b>AddressLine2</b>	
<b>City</b>	SANTA CLARITA
<b>State</b>	CA
<b>Zip Code1</b>	91390
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 55307
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SHERMAN OAKS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91413
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	scheila@landscapesupportservices.com
<b>Contact Name</b>	SOHEILA STURM
<b>Area Code</b>	( 818 )
<b>Phone Number</b>	475-0680
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENTOFTRANSPORTATION
<b>Counties</b>	19;
<b>Districts</b>	07;
<b>DBE NAICS</b>	424910; 561730;

**ACDBENAICS**

**Work Codes** A0780 LANDSCAPE & HORTICULTURAL SERVICES; A0781 Landscaping, Tree Services; C0621 LANDSCAPING MATERIAL SUPPLIER; C1925 SHAPED BEDDING; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR; C27 Landscaping Contractor;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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## FAX

To: Estimating	From: Rogelio Rodriguez
Company: Peterson Chase	Pages: 5
Fax: 19492520266	Date: 11/10/15 8:34 AM
Re: Caltrans 07-287104	

Please call us with any questions, 818-475-0680.

# G & G ELECTRIC INC.

4229 GILES CT. RIVERSIDE, CA 92503  
TEL. (951) 572-0196, FAX (951) 689-2694  
CONTRACTORS LICENSE #850504, CLASS C-10  
CALTRANS DBE CERTIFICATION No. 41700, DIR #1000007565

ATTENTION: ESTIMATING DEPARTMENT

DATE: 11/10/15

PROJECT: IN LOS ANGELES COUNTY IN LOS ANGELES AT ROUTE 10/101 SEPARATION  
IN DISTRIC 07 ON ROUTE 10, 101  
CALTRANS CONTRACT No. 07-287104

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
88	Maintaining Existing Traffic Management System Elements.	LS	1	500.00	\$500.00
89	Flashing Beacon System	LS	1	29,897.00	\$29,897.00
90	Modify Lighting And Sign Illumination	LS	1	13,196.00	\$13,196.00

**TOTAL PRICE** \$43,593.00

**INCLUDE IN OUR PRICE:**

- 1 NO ADDENDUM NOTED
- 2 ELECTRICAL WORK SHOWN ELECTRICAL PLANS E-1 THROUGH E-3 AND SPEC'S.

**EXCLUDED FROM OUR PRICE:**

- 1 PERMITS, FEES, & BONDS.
- 2 REMOVAL OF EXISTING CONCRETE POLE FOUNDATIONS NOT INDICATED IN PROJECT PLANS
- 3 PAVEMENT MARKINGS AND STRIPING SHOWN ON ELECTRICAL PLAN SHEETS
- 4 NON-ELECTRICAL SIGNAGE SHOWN ON ELECTRICAL PLANS SHEETS
- 5 SURVEY COST FOR LOCATING POLE AND/OR OTHER ELECTRICAL EQUIPMENT
- 6 REMOVE AND RELOCATE EXISTING UNDERGROUND/OVERHEAD UTILITIES NOT SHOWN ON PROJECT PLANS.
- 7 EXCAVATION AND REMOVAL OF HAZARDOUS WASTE
- 8 TEMPORARY ELECTRICAL FACILITIES FOR OWNER, GENERAL CONTRACTOR OR OTHERS NOT SPECIFICALLY INCLUDED ABOVE

SINCERELY  
GILBERT CHAVEZ

# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR# 1000007714

## Subcontract Quotation

**Project:** Route 10/101 seperation , contract # 07-287104  
**Location:** Los Angeles  
**Bid Date/Time:** 11-10-15 @ 2pm

Item	Description	Quantity	Unit Price	Extension
62	Joint SEal (preformed)	1,070	3.00	3,210.00
63	Isolation Joint Seal (Preformed)	1,920	3.30	6,336.00
PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL				9546

### INCLUSIONS:

- 1 Widen Joints using power saw
- 2 Clean joint and install Compression seal
- 3 One mobilization. Additional move in at \$ 1000.00

### EXCLUSIONS:

- Insurance premium in excess of \$2 million coverage, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and apshalt restoration
- traffic control
- Green saw
- concrete washout for slurry removal. (GC need to provide washout within 10 miles from job site)

Estimator : Tri La

Two weeks notice required for scheduling



**Rouch Rebar**  
 REINFORCING STEEL INSTALLATION  
 Lic. 954751

UDBE / DBE #39473  
 DIR #1000005520

STATE OF CA

WBE #2005119491  
 UNION CONTRACTOR

WBENC

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 889-4470 (310) 631-0137 (fax) rouchrebar@gmail.com

**REINFORCING STEEL QUOTATION NO. 15060**

TO:	BID DATE: 11/10/15 TIME: 2:00 PM
PROJECT: CONTRACT No. 07-287104	LOCATION: L. A. CO., CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

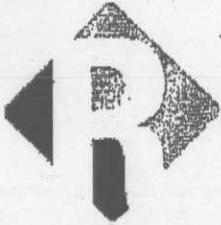
**QUANTITIES:** As shown on the plans, sheets 1 through 80, dated 6/1/15  
 Including addenda **NONE NOTED OR ACKNOWLEDGED**

**PRICE:** Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
66 (F)	BAR REINFORCING STEEL (RETAINING WALL)	3655 LB	@	\$1.20	\$4,386.00
71	CONCRETE BARRIER (TYPE 60)	640 LF	@	\$10.875	\$6,960.00
72	CONCRETE BARRIER (TRANSITION)	10 LF	@	\$76.10	\$761.00
73...	CONCRETE BARRIER (TYPE 60F MODIFIED)	81 LF	@	\$28.21	\$2,285.01
74	CONCRETE BARRIER (TYPE 60C MODIFIED)	179 LF	@	\$28.90	\$5,173.10
75	CONCRETE BARRIER (TYPE 60A MODIFIED)	35 LF	@	\$26.00	\$910.00
76	CONCRETE BARRIER (TYPE 60D MODIFIED)	310 LF	@	\$9.30	\$2,883.00
77 (F)	CONCRETE BARRIER (TYPE 736 MODIFIED)	44 LF	@	\$45.00	\$1,980.00
78	CONCRETE BARRIER (TYPE 60G MODIFIED)	76 LF	@	\$26.00	\$1,976.00
79 (F)	CONCRETE BARRIER (TYPE 736B)	773 LF	@	\$42.43	\$32,798.39
80 (F)	CONCRETE BARRIER (TYPE 736A MODIFIED)	312 LF	@	\$36.50	\$11,388.00
81 (F)	CONCRETE BARRIER (TYPE 736B MODIFIED)	152 LF	@	\$29.50	\$4,484.00

**APPROXIMATE TOTAL BID**

**\$75,984.50**



## REINFORCING STEEL QUOTATION NO. 15060

### EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

### CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.



**REINFORCING STEEL QUOTATION NO. 15060**

CONDITIONS (continued):

5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after July 31, 2016. Material escalation will be based on published mill increases.

**PURCHASER**

**ROUCH REBAR, INC.**

By: \_\_\_\_\_

By: Stephanie Dunyon  
 Stephanie Dunyon, President

Date: \_\_\_\_\_

Date: November 10, 2015



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

11-10

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

**BID PROPOSAL  
FEDERAL**

Project Description: 07-287104 RT 10/101 (LOS ANGELES) (18% DBE)				Bid Date: 11/10/2015	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
					\$ -
1	LEAD COMP PLAN (PORTION) (FOR ITEMS # 18, 19)	1.00	LS	\$ 5,000.00	\$ <del>5,000.00</del>
4	CHANNELIZERS (SURFACE MOUNTED)	45.00	EA	\$ 55.00	\$ 2,475.00
16	REMOVE YELLOW THERMO STRIPE (HAZ. WASTE)	5,850.00	LS	\$ 1.30	\$ 7,345.00
19	REMOVE THERMO STRIPE	18,500.00	LF	\$ 0.50	\$ 9,250.00
20	REMOVE PVMT MARKER	1,950.00	EA	\$ 1.50	\$ 2,925.00
82	4" THERMO STRIPE	20,400.00	LF	\$ 0.34	\$ 6,936.00
83	8" THERMO. STRIPE	2,160.00	LF	\$ 0.80	\$ 1,728.00
84	8" THERMO STRIPE (BKN.12-3)	630.00	LF	\$ 0.42	\$ 264.60
85	4" THERMO STRIPE (BKN.38-12)	15,500.00	LF	\$ 0.50	\$ 7,750.00
86	PVMT MARKER (NON-REFL)	1,340.00	EA	\$ 1.40	\$ 1,876.00
87	PVMT MARKER (RETROREFL)	940.00	EA	\$ 3.00	\$ 2,820.00
91	MOBILIZATION	1.00	LS	\$ 25,000.00	\$ 25,000.00
					\$ -
					\$ -
					\$ -
					\$ -
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**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 additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

**EXCLUSIONS:**

TRAFFIC CONTROL - PLANS - PERMITS - STATIONING - SWEEPING - CONTROL PTS - ENGINEERING - LD.'S ..

**INCLUSIONS:**

CLEANUP OF YELLOW REMOVAL DEBRIS (HAZ WASTE)

# of Working Days to Complete our Work: 8 # of Move-In's Allotted: 3 Add'l Move-In's: \$ 2,300.00

BID AMOUNT: \$ 73,369.60 ESTIMATOR: BILL TAYLOR

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

# Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337  
Phone (909) 276-5582 Fax (888)839-9857  
www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory  
DIR#1000014062

To: Estimator  
Job#: Caltrans 07-287104  
Bid Date: 11/10/15

ITEM	DESCRIPTION	COST
------	-------------	------

**\*\*Rental Only-Subject to availability\*\***

Portable CMS	\$125 daily, \$380 weekly, <b>\$790 monthly</b>
Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
Portable Light Towers	\$80 daily, 240 weekly, <b>575 monthly</b>
Attenuator Truck w/out driver	\$300 daily, 995 weekly, <b>2790 monthly</b>
<u>1 FREE Delivery/Pickup Included</u> \$60 charge each direction per unit (delivery/pickup),	

*19,530*

**\*\*Traffic Control System\*\***

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F  
1 Impact attenuator vehicle with driver per 8 hr shift, M-F  
Each additional Lane or mile added  
Additional laborer, per 8 hr shift, M-F

\$1380 }  
\$840 } *2320*  
\$100 } *x 30*  
\$635 } ***69,600.00***

**\*\*Traffic Control Notes\*\***

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

**TOTAL 89,130.00**

## Quality Traffic Control

### ATTACHMENT A

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Traffic Control prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans, obtain required permits, or provide light source for pilot car/flagging operations.
9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
10. Additional 3-½ percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-job conferences.
16. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
17. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

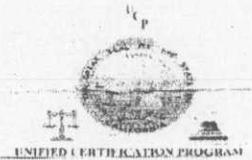
Submitted by: Jose L Segura II  
Jose L Segura-Estimator

Date: 11-9-15

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>th</sup> STREET  
SACRAMENTO, CA 95811  
Phone: (916) 324-1700  
Fax: (916) 324-1862  
TTY 711

September 11, 2014

Jose L. Segura  
Segu, Inc. Dba Quality Traffic Control  
13940 Rose Avenue  
Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura  
September 11, 2014  
Page 2

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

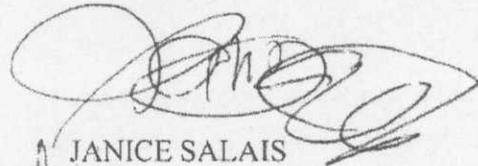
Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

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

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,



JANICE SALAIS  
Chief  
Certification Branch

# Low Bidder

# 07



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AT ROUTE 10/101 SEPARATION

In District 07 On Route 10, 101

Under

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*Notice to Bidders and Special Provisions* dated September 28, 2015

*Standard Specifications* dated 2010

Project plans approved June 1, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated September 28, 2015

Identified by

Contract No. 07-287104

07-LA-10, 101-S0.0/S0.1, 0.0/0.1

Project ID 0700020899

Federal-Aid Project  
ACHSNHPG-Q101(280)E



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

Via "GSO" Overnight

# Low Bidder

November 13, 2015

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

Attn: **Office Engineer - BIDDER DBE COMMITMENT AND GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **CONSTRUCT CONCRETE BARRIER**  
Location: **07-LA-10, 101-S0.0/S0.1, 0.0/0.1**  
Contract #: **07-287104**  
Bid Date: **11/10/2015**  
P/C Bid #: **5282**

Gentlemen:

Please find enclosed the DBE Commitment 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

21.11.11  
Kali Goglanian  
302