

11-24-15A11:24 RC

Second Bidder

CONTRACT NO: **07-287604**

BID AMOUNT: **1,739,710.40**

BID OPENING DATE: **November 18, 2015**

BIDDER'S NAME: **Peterson-Chase General Engineering Construction, Inc.**

DBE GOAL FROM CONTRACT %: **10%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	4	\$480,078.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
36-38	Rebar for concrete barrier	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 889-4470	\$67,514.00
23, 24	Haul ADL soil	C9633	Bradley Tanks, Inc. #38563 402 Hartz Ave Bldg C Danville, CA 94526 (925) 229-2900	\$71,915.25
3	PCMS rental	C8605	Full Traffic Maint. #35742 217 Lewis Ct Corona, CA 92882 (951) 520-9990	\$9,973.50
32	Furnish cover plates (60% of \$44,934.90)	C0655	G & C Equip Co #820 1875 W. Redondo Bch Blvd Ste 102 Gardena, CA 90247 (310) 515-6715	\$26,960.94

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

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

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

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

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 176,363.69

10.14 %

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

Date

Dick W. Vogels
11/23/15

(949) 252-0441
(Area Code) Tel. No.

Dick W. Vogels

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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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Bradley Tanks, Inc
 402 Hartz Avenue, Bldg C, Danville, CA 94526
 3272 Grey Hawk Ct, Carlsbad, CA 92010
 925-229-2900-phone
 WBE/MBE

30563

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Proposal

November 17, 2014

Peterson Chase General Eng.
 1792 Kaiser Avenue
 Irvine, CA 92618

Project: 07-287604
 In LA County in Los Angeles from 0.24 Miles South
 of Mulholland Drive OC to 0.3 miles North of Barham Blvd
 OC

461 CY = 12,447 CF
 @ 110 LB / CF = 1,369,170 LB
 = 685 TONS

ITEM 23 = 410 CY
 ITEM 24 = 51 CY

Description of Equipment/Service	Rate
Bradley Tanks Inc. (BTI) to provide transportation & disposal of 2-2 ADL soil to Class I landfill in California. Bid item #23 is for approximately 410 cu. yds of ADL contaminated soil. Full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred. Kettleman Landfill requires tractors that are 2007 or newer CARB compliant for entry into hazardous waste disposal cells. All drivers are in full PPE, with full face respirators and annual respiratory fit tests. BTI will meet requirements of landfill for safe and permitted disposal; requirements can impact the cost and number of trucks available for the project.	461 CY Bid Item #23 \$102.65 per ton for T&D in California at a Class I Landfill *BOE Taxes if NOT EXEMPT \$5.75 per ton

x 685 TONS
 \$70,315.25
 1600.00
 71,915.25

Pricing assumptions:

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report. $\times 4 = 1600$
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kings County Fee (KHF only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.

- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 day for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul during daytime hours
- Assumes onsite hours of operation are between 7:00 am-4:00 pm
- 23 ton per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- BTI DBE certification expires on 11/30/2015
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:30 so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: _____ PO: _____

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: sfletcher@btienvironmental.com

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011156	CONTRA COSTA	DANVILLE	06/22/2015	06/30/2016

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Bradley Tanks Inc.

Phone: 949-233-2789
Fax: 949-419-1203

Fax

To: Peterson Chase/estimating

From: Scott Fletcher

Fax: 949-252-0266

Pages: 4

Re: 07-287604

Date: November 17, 2015

quote Z-2 ADL soil

3272 Greyhawk Ct., Carlsbad, CA 92010

Millions are now using the internet to send and receive faxes. Are you? No more phone line, no more fax machine. Try it free at

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561
E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

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07-287604

Date: November 18, 2015

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two man crew one mile only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

We need one hour set up time and one hour pick up time. Please provide 10 working days notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
Full Traffic Maintenance, Inc.
217 Lewis Court, Corona, CA 92882
Office: (951) 520-9990
Toll Free: (866) 459-1245
Fax: (951) 520-9980

Signature of Acceptance

Title

Date

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

**QUOTE
SHEET**

To Estimator: Project: 07-287604	
CS-1	
LUMP SUM	\$ 3,412.65 (Includes post and install)
Note: This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.	
TYPE 1 PROJECT FUNDING SIGN	\$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	\$808.50 EACH
(Does not include post or installation)	

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882
Phone (951)520-9990 Fax (951)520-9980
FULLTRAFFIC@SBCGLOBAL.NET

35742

DBE Certified # 35742

To: Estimator

Date: November 18, 2015

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 x 2 x 5 MO. per month

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile - portal to portal)

*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile - portal to portal)

\$ 9150.00
TAX 823.50
9973.50

* All equipment rentals are subject to a delivery and pick up charge

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

217 Lewis Court
Corona, CA 92882
Office: 951.520.9990
Fax: 951.520.99809



Website: www.ftminc.net
Email: fultraff@sbglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742

Samuel Salgado
CUCP OFFICER

July 18, 2008



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

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

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Quote

Project	Date	Estimate #
	11/18/2015	QO-20662

Name / Address
Estimator

Ship To
CADOT Contract # 07-287604 Los Angeles

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	12/18/2015	JH	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	32	SF	SIGN PANEL FURNISH SINGLE SHEET ALUM. SIGN (.063 FRAMED)	ITEM #29	18.46813	590.98T
CS (T)	318	ea	SIGN STRUCTURE 560223 Furnish Sign Structure (Bridge Mounted without Walkway)	Item 27(F)	9.40679	2,991.36T
CS (T)	15,580	LB	Miscellaneous Metal - Barrier Cover Plates (31 ea) (per Sheet 7 & 8 of 62) includes: Plates, Anchors & Hdwr (Contractor to Provide Dimensions for Plate at Detail J -Traffic Side of the Barrier)	Item 32(F)	2.646	41,224.68T
CS (T)	1	ea	(If Required) Inspection Fee		5,400.00	5,400.00T
			Certifications: DVBE #5092 Exp. 9-30-2012 SBE #5092 CUCP DBE #820 SBE #WA0001-0015745			

TAX
3710.22
44934.90
60% \$26,960.94

Subtotal	\$50,207.02
Sales Tax (9.0%)	\$4,518.63
Total	\$54,725.65

Signature _____



Rouch Rebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

UDBE / DBE #39473 STATE OF CA DIR
 #1000005520

WBE #2005119491 WBENC
 UNION CONTRACTOR

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(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. 15063

TO:	BID DATE: 11/18/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 07-287604	LOCATION: LOS ANGELES, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars and pile spirals 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 62, dated 6/29/15
 Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
36	CONCRETE BARRIER (TYPE 60C)	1810 LF	@	\$23.20	\$42,354.00
37	CONCRETE BARRIER (TYPE 60C MOD)	670 LF	@	\$35.86	\$24,026.20
38	CONCRETE BARRIER (TYPE 60D MOD)	42 LF	@	\$27.00	\$1,134.00
42	MODIFY LIGHTING	LUMP SUM	@	N/A	\$7,790.00
43	MODIFY COMMUNICATION SYSTEM	LUMP SUM	@	N/A	\$2,108.00

APPROXIMATE TOTAL BID

~~\$77,412.20~~

67,514.00

#39473



REINFORCING STEEL QUOTATION NO. 15063

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. All welding.
8. 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.
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.



REINFORCING STEEL QUOTATION NO. 15063

CONDITIONS (continued):

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 18, 2015

07



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES FROM 0.24 MILE SOUTH OF MULHOLLAND DRIVE OVERCROSSING TO 0.3 MILE NORTH OF BARHAM BOULEVARD OVERCROSSING

In District 07 On Route 101

Under

Notice to Bidders and Special Provisions dated October 19, 2015

Standard Specifications dated 2010

Project plans approved June 29, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated October 19, 2015

Identified by

Contract No. 07-287604

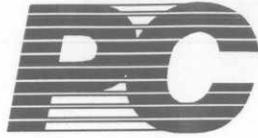
07-LA-101-8.5/9.4

Project ID 0700020928

Federal-Aid Project
ACHSNHPG-Q101(279)E

Bids open Wednesday, November 18, 2015

Dated October 19, 2015
AADD



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

November 23, 2015

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

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

Re: Project Name: **PLACE CONCRETE BARRIER RAILING AND LIGHTING**
Location: **07-LA-101-8.5/9.4**
Contract #: **07-287604**
Bid Date: **11/18/2015**
P/C Bid #: **5294**

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