

Second Bidder

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

08-02-16A10:33 RCVD

CONTRACT NO:	07-2W6604
BID AMOUNT: \$	\$913,731.48
BID OPENING DATE:	7/27/16
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$152,644.15
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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 (\$)
23, 24, 32	Rebar	C5201	Rouch Rebar #39473 5220 Clark Ave, Ste 205 Lakewood, CA 90721 (562) 788-0401	\$9,541.02
3 (Portion)	Traffic Control	C1201	Full Traffic Maintenance #35742 217 Lewis Ct Corona, CA 92882 (951) 520-9990	\$62,222.15
26-29	Furnish Joint Seal (60%)	C5190	Rupert Construction Supply #32785 3941 Park Drive, Suite 20-487 Rancho Cordova, CA 95741 (925) 229-5577	\$28,225.96
6	WPCP	C8852	Tully Consulting Group #38300 1650 N. Lincoln St Ste A Dixon, CA 95620 (707) 693-1926	\$625.00

<p>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.</p> <p>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.).</p>	<p>Total Claimed Participation</p> <p>\$ 100,614.13</p> <p>11.01 %</p>
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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.

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

Dick Vogels
 Signature of Bidder

8/1/16
 Date

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

Dick Vogels
 Person to Contact (Please Type or Print)

08-02-16A10:33 RCVD

Contract no.:
 Caltrans 07-2W6604

Name of DBE business:
 Tully Inc. DBA Tully Consulting Group

Name of DBE representative:
 Robin Tully

DBE certification number:
 38300

Name of bidder:
 Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Dick W. Vogels

Date:
 7/21/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625

¹If 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.

Total	625
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Katelyn Anderson
 Signature of DBE's authorized representative:
 Katelyn Anderson

Printed name of DBE's authorized representative:
 Office Manager

Title of DBE's authorized representative:
 7/21/16

Date:

B-02-16A10 R1VD

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.: 07-2W6604

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					
	<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.

08-02-16A10:34 RCVD

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

Bidder's Name _____
Contract No.: 07-2W76604

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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UDBE / DBE #39473	STATE OF CA
DIR #1000005520	
WBE #2005119491	WBENC
UNION CONTRACTOR	

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 rouchrebar@gmail.com
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16014

TO:	BID DATE: 7/20/16	TIME: 2:00 PM
PROJECT: CONTRACT No. 07-2W6604	LOCATION: EL MONTE & ROSEMEAD, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications 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 38, dated 12/21/15
 Including addenda 1, 2

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
23	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	36 CY	@	\$244.55	\$8,803.80
24	PAVING NOTCH EXTENSION	27 CF	@	\$10.26	\$277.02
32	CONCRETE BARRIER (TYPE 50) (RSC)	12 LF	@	\$38.35	\$460.20

APPROXIMATE TOTAL BID

\$9,541.02



REINFORCING STEEL QUOTATION NO. 16014

CONDITIONS (continued):

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 December 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: *Stephanie Dunyon*
Stephanie Dunyon, President

Date: July 20, 2016



Civil Engineering and Stormwater Solutions

July 21, 2016

RE: Proposal for WPCP for Caltrans 07-2W6604, bidding 7/27/16

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 Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

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. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,
Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
7/26/2016	7/27/2016	16096

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 07-2W6604

Location: Los Angeles

Description	Qty	Unit	Unit Price	Total
BI #26, JOINT SEAL (MR 1/2") ~ 2807 lf WaboSiliconeSeal, 50.72 oz cartridge kit	294	ea	59.40	17,463.60T
BI #27, JOINT SEAL (MR 1") ~ 336 lf WaboSiliconeSeal, 50.72 oz cartridge kit	44	ea	59.40	2,613.60T
BI #28, JOINT SEAL TYPE AL ~ 1582 lf WaboSiliconeSeal, 50.72 oz cartridge kit	58	ea	59.40	3,445.20T
BI #29, BONDED JOINT SEAL (MR 1.5") WaboSPS System-225	1,152	lf	14.30	16,473.60T
Nozzles	132	ea	16.50	2,178.00T
Esrimated Shipping and Handling	1	ea	1,073.60	1,073.60
Optional AG-400 Pneumatic Gun for silicone seal installation - \$499.00				
Lead times with approved submittals: 2-5 weeks (includes travel)				
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in 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 the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal	\$43,247.60
Sales Tax (9.0%)	\$3,795.66
Total	\$47,043.26

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561
E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

Project: 07-2W6604

60550
58947.30

Date: July 19, 2016

Prices are good from 7/1/16-6/30/17
Amount

Item	Description	Amount
Option 1	One lane, one direction, two-man crew one mile only	\$ 1536.57
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 768.28
Option 4	For each additional lane add	\$ 118.77
Option 5	For each additional mile add	\$ 118.77
Option 6	On ramp closure w/ lane closure 1-3 ramps add	\$ 118.77
Option 9	City street lane closure/detour	\$ 1536.57
Option 10	Ramp closure, 1-4 ramps	\$ 1536.57
Option 11	Shoulder closures	\$ 1536.57
Option V	Attenuator truck w/driver 8-hour shift. Plus \$.65 a mile	\$ 1162.16
Option 1(a)	Two-man crew flagging for 8-hour shift	\$ 1536.57
Option 1(b)	Half day price lane two-man crew under 4 hours.	\$ 1106.32

2936.27 /
517 FT

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 \$112.86 per person-hour. $73 = 338.58$
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$150.46.
- 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. **TOTAL 1541 FT**
- 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. $19 \times 3,274.85 = 62,222.15$
- 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
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: 07-2W6604 Date: 7/19/2016	
CS-1 (Construction Area Signs)	
LUMP SUM	\$ 33,576.00 (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

DBE Certified # 35742

To: Estimator

Date: July 19, 2016

- *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 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)

- * All equipment rentals are subject to a delivery and pick up charge
- * All rentals and material 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: fulltraffic@sbcglobal.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

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

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

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742

CUCP OFFICER

July 18, 2008

5/4/2016

Unified Certification Program

[Back To Query Form:](#)

Search Returned 1 Records

Wed May 04 14:06:59 PDT 2016

Query Criteria

Firm ID: 35742

Licenses: A General Engineering Contractor

Firm Type: DBE

Firm ID	35742
Firm/DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	(951)
Phone Number	520-9990
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
 A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

08-02-16A10:49 RCVD

Second Bidder

Via "GSO" Overnight

August 1, 2016

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

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS**
Location: **07-LA-10-26.8/30.8**
Contract #: **07-2W6604**
Bid Date: **7/27/2016**
P/C Bid #: **5401**

Gentlemen:

Please find enclosed the DBE 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

Second Bidder 07



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN ROSEMEAD
AND EL MONTE FROM ROUTE 10/164 SEPARATION TO GARVEY AVENUE OFF RAMP
UNDERCROSSING

In District 07 On Route 10

Under

Notice to Bidders and Special Provisions dated June 27, 2016

Standard Specifications dated 2010

Project plans approved December 21, 2015

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated June 27, 2016

Identified by

Contract No. 07-2W6604

07-LA-10-26.8/30.8

Project ID 0713000449

Federal-Aid Project

ACNHPI-010-1(832)E