

# Third Bidder

08-19-15A10:46 RCVD

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

CONTRACT NO:	11-410604
BID AMOUNT:	\$2,107,694
BID OPENING DATE:	8/13/15
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	19%
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 4
	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$153,600.00

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 (\$)
13, 52, 53 54, 55	Remove/Install Fence Barrier Post; Ped Barricade	C8000	AZ Construction dba Ace Fence Co #34153 727 Glendora Ave La Puente, CA 91744 (626) 333-0727	\$36,815.00
15, 16 56-59, 76 (Prtn)	Remove Paint/Thermo Stripe Stripe, Markers, Mob (Prtn)	C8405	Payco Specialties #102 120 N. Second Ave Chula Vista, CA 91910 (619) 422-9204	\$65,310.00
39	Produce Rapid Strength Concrete	C0651	Cursh Materials Corp #38958 2421 E. 16th St. #1 Newport Beach, CA 92663 (949) 706-7918	\$234,198.00
8	WPCP	C8852	La Firma #39322 715 Ridge Rd Nipomo, CA 93444 (805) 748-8576	\$650.00
33	ADL Transport/Disposal	C9633	Bradley Tanks Inc #38563 402 Hartz Ave Bldg C Danville, CA 94526 (925) 229-2900	\$3,510.00
2 3, 4	Const Area Signs Traffic Control & Equip Rental	C1200 C1201	Maneri Traffic Control #38078 47423 Rainbow Cyn Temecula, CA 92592 (951) 695-5104	\$66,251.00

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.

CONTINUED ON PAGE 2	\$
Total Claimed Participation	%

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 W. Vogels*  
 Signature of Bidder  
 8/18/15 Date  
 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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
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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 (\$)
17, 23, 24, 44, 45	Remove, Reset, Relocate & Install Signs	C1200	Maneri Traffic Control #38078 47423 Rainbow Cyn Temecula, CA 92592 (951) 695-5104	\$5,775.00

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.

**Total Claimed Participation**      \$412,509.00

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.).

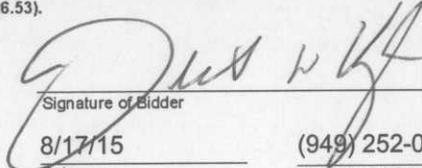
19.57 %

<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.

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  
 8/17/15      (949) 252-0441  
 Date      (Area Code) Tel. No.

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

















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.: 11-410604

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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La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA .93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswppfirm.com

**Project:**

11-410604

Install CURB RAMPS & SIDEWALKS. Install & MODIFY SIGNAL, LIGHTING.

11-Imp,SD-5,54,75,78,115,163-Var

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
8	130200	Prepare Water Pollution Control Program Plan	LS	1	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

  
VICENTE BRAVO.

# MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



## SIGN AND TRAFFIC QUOTE

PROJECT: 11-410604

TO: PLANHOLDER

BID DATE: 08/13/15

ATTN: ESTIMATOR

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$15,900.00 WITH USE OF MTC FOR ITEM #3

(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS ON BARRICADES IF AWARDED

CONSTRUCTION AREA SIGNS)

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$22,627.00 WITHOUT USE OF MTC FOR ITEM #3

(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS ON BARRICADES IF AWARDED

CONSTRUCTION AREA SIGNS)

\$ 22,627.00

**ADDITIONAL ITEMS:**

ITEM #4 \$800.00 EA PER MONTH (\$150.00 DELIVERY FEE & \$150.00 PICK-UP FEE APPLIES)

SEE PAGE 2

ITEM #6 \$6,900.00 EA FOR\*\*\*TRAFFIX SLED DELIVERY, INSTALL AND PICK-UP\*\*\*

ITEM #17-\$190.00 ITEM #23-\$390.00 ITEM #24-\$385.00 ITEM #41-\$16.95 ITEM #42-\$18.95

ITEM #43-\$385.00 ITEM #44-\$210.00 ITEM #45-\$110.00 ITEM #46-\$15.95

**TRAFFIC CONTROL: (ITEM #3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

x 20 SITS  
29,000.00

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

ITEM 17: \$190 X 4 = \$760  
ITEM 23: \$390 X 8 = \$3120  
ITEM 24: \$385 X 3 = \$1155  
ITEM 44: \$210 X 3 = \$630  
ITEM 45: \$110 X 1 = \$110

\$ 5775.00

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT** **INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON  
TEMECULA, CA 92592

OFFICE: 951-695-5104  
FAX: 951-695-5105

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 08/13/15**  
**PROJECT: 11-410604**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$800.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$150.00
PICK-UP (EACH).....	\$150.00

*x 4 x 4*  
*= 12,800*  
*TAY 1024*  
*13,824.00*

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

**THERE IS NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



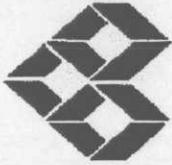

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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	(951)
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	(951)
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 8/12/15
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Install Curb Ramps & Sidewalks. Install & Modify Signal (Contract No. 11-410604) At Various Locations, In San Diego and Imperial Counties, CA		
BID DATE	: 8/13/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	REMOVE CHAIN LINK FENCE	LF	92	\$ 45.00	\$ 4,140.00
52	CHAIN LINK FENCE (TYPE CL-4)	LF	17	\$ 155.00	\$ 2,635.00
53	CHAIN LINK FENCE (TYPE CL-6)	LF	92	\$ 95.00	\$ 8,740.00
54	BARRIER POST	EA	7	\$ 1,075.00	\$ 7,525.00
55	PEDESTRIAN BARRICADE (MODIFIED)	LF	29	\$ 475.00	\$ 13,775.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 36,815.00</b>

- \* PAINTING, POWDER COATING & VINYL COATING IS NOT INCLUDED. EVERYTHING IS GALVANIZED FINISH.
- \* PRIME CONTRACTOR TO FURNISH & INSTALL POSTS POCKETS OR POSTS BLOCK-OUT.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

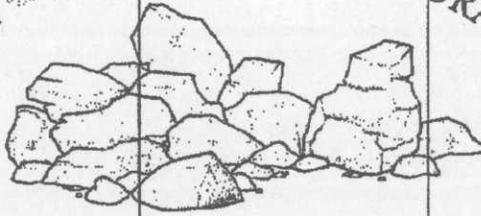
**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** GATES; CONC. SLAB, MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA SOIL FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAILS; TEMPORARY FENCES & SAFETY RAILING; TRAFFIC CONTROL; SIGNS; FLAGMEN; LANE CLOSURE; NIGHTWORK; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

# CRUSH MATERIALS CORPORATION



Crush Materials Corp., 2421 E. 16<sup>th</sup> St, #1, Newport Beach, CA 92663  
 Fax: (949) 706-7918; Phone: (949) 887-0795

Certified Small Business # 1732361  
 DBE # 38958

## Volumetric Mixer Sales Quotation

**Quote Date:** 8/13/2015  
**Project:** 11-410604  
**Location:** San Diego – various locations  
**Contractor:** Various  
**Attention:** Estimating  
**Fax or E-Mail:** Misc.

MIX AND DESCRIPTION	PRICE PER YARD
C72RSC: Rapid Set Concrete: 1250 Psi @ 1 Hour, 3600 Psi @ 28 Days	\$ 355.00
Crew Charge Per Shift	\$ 500.00
Mobilization (**each move)	\$ 1,500.00
<b>TOTAL CUBIC YARDS</b>	<b>Approx. 570</b>

X 570 = 202,350  
 X 20 = 10,000  
 X 3 = 4,500  


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 216,850  
 17,348  


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 234,198

**Quotation Conditions:**

1. Add \$6.00 per cubic yard on 2-1-2016. Prices expire on 7-1-2016.
  2. Add Appropriate Sales Tax to all items applicable by State Law.
  3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed).
  4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
  5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
  6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
  7. Delivery based on availability of five (5) mobile mixers.
  8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch pours and Joint Seals will be charged \$175 per each in addition to the prices quoted above.
  9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
- \*\* Mobilization charge for each move due to project halt / restart, etc...

TAX

Buyer Acceptance \_\_\_\_\_ Seller Acceptance \_\_\_\_\_  
 Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Quote Presented by: *Christine Rush* File #: 11-410604  
 Thank you (949) 887-0795

ITEM 39 MANUFACTURE RAPID STRENGTH CONCRETE 32%

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



# Proposal

August 13, 2015

Peterson Chase G.E.  
 1792 Kaiser Avenue  
 Irvine, CA 92614

Project-11-410604  
 In San Diego & Imperial Counties at Various Locations

*Handwritten note:* 18 CY = 26 TONS x \$135 = \$3,510

Description of Equipment/Service	Rate
<i>Bradley Tanks Inc. (BTI) to provide transportation &amp; disposal of Z-2 ADL soil to Class I landfill in California. Bid item #33 is for approximately 18 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 7-10 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.</i>	Bid Item#33 \$135.00 per ton for T&D in California at a Class I Landfill  *BOE Taxes if NOT EXEMPT \$5.75 per ton

**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.
- 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.

## Bradley Tanks Inc.

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

# Fax

**To: Peterson Chase/estimating**

**From: Scott Fletcher**

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**Fax: 949-252-0266**

**Pages: 5**

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**Re: 11-410604**

**Date: August 13, 2015**

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Quote for T&D Z-2 ADL soil DBE firm

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

- 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.
- Assumes day work. Night work is an additional fee.
- 23 ton per load minimum on all loads.
- No loads will be billed at \$750.00 per load.
- Assumes onsite hours of operation are between 7:00 am-4:00 pm.
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:00AM 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](mailto: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

Back To Query Form

Mon Feb 02 11:39:00 PST 2016

**Search Returned 1 Records****Query Criteria**

Firm/DBA Name: Bradley

Firm Type: DBE

Gender: F

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btlenvironmental.com
Contact Name	SHARON BONNER
Area Code	( 925 )
Phone Number	229-2900
Fax Area Code	( 925 )
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

**ACDBE NAICS****Work Codes**

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9889 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

**Licenses**

Trucks

FOR HIRE - 3;

Gender

F

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

# Third Bidder 11



08-19-15A10:46 RCVD

**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO AND IMPERIAL COUNTIES  
AT VARIOUS LOCATIONS

In District 11 On Route 5,54,75,78,115,163

Under

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*Notice to Bidders and Special Provisions* dated July 13, 2015

*Standard Specifications* dated 2010

Project plans approved June 15, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated July 13, 2015

Identified by

Contract No. 11-410604

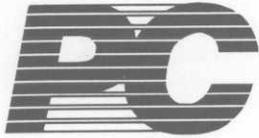
11-Imp,SD-5,54,75,78,115,163-Var

Project ID 1112000106

Federal-Aid Project  
ACSTP-000C(402)E

Bids open Thursday, August 13, 2015

Dated July 13, 2015  
AADD



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

Via "GSO" Overnight

# Third Bidder

08-19-15 A10:46 RCVD

August 18, 2015

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

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

Re: Project Name: **INSTALL CURB RAMPS & SIDEWALKS. INSTALL & MODIFY SIGNAL,  
LIGHTING**  
Location: **11-IMP,SD-5,54,75,78,115,163-VAR**  
Contract #: **11-410604**  
Bid Date: **8/13/2015**  
P/C Bid #: **5232**

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

1792 KAISER AVENUE  
IRVINE, CA 92614-5706  
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876

21.08.15  
5:49 PM  
Kali Goglanian  
DBE