

Third Bidder

12-08-15A11:35 RCVD

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

CONTRACT NO: **11-413304**

BID AMOUNT: **11,470,953.90**
 \$

BID OPENING DATE: **December 2, 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	6	\$7,497,562.99

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 (\$)
26	Furnish; Install Rock Blanket	C7200	Diversified Landscape #8022 21730 Bundy Cyn Rd Wildomar, CA 92595 (951) 245-1686	\$88,689.00
28, 42	Mix; Pour Rapid Set Concrete	C0651	Crush Materials #38958 2421 E. 16th St #1 Newport Beach, CA 92663 (949) 706-7918	\$365,094.00
34	Supply/Haul Asphalt Binder	C0624	Dragon Material Transport #37444 PO Box 27800 Fresno, CA 93729 (559) 351-8822	\$500,00.00
5	Traffic Control For Cal-Stripe	C1201	Maneri Traffic Control #38078 47423 Rainbow Cyn Temecula, CA 92592 (951)695-5104	\$22,200.00
62-63 55-56, 58-61	Furnish Crash Cushions (60%) Furnish Guard Rail Mat'l (60%)	C0600	C G & C Equip Corp #820 1875 W. Redondo Bch Blvd #102 Gardena, CA 90247 (310) 515-6715	\$171,000.08
14, 17	Furnish Inlet Protection & ESA Fence	C0620	Sams Equipment #34479 PO Box 7797 Fresno, CA 93747 (559) 252-0354	\$4,618.94

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.).

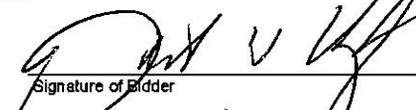
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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	\$1,151,602.03
	10.04 %

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: 12-7-15 (949) 252-0441
 (Area Code) Tel. No.

Dick 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 CONFIRMATION
 DBE-013-0102.13 (NEW 3/2015)

Contract no. 11-413304
 Name of DBE business Maneri Traffic Control
 Name of DBE representative Maria Maneri
 DBE certification number 38078
 Name of prime contractor Peterson-Chase

Name of representative of bidder or prime contractor _____

Date award was provided to the bidder or prime contractor 11-24-15

Old item number	Item or work and description of services to be subcontracted or materials to be provided	Amount
<u>5</u>	<u>Partial Traffic Control 2nd tier subcontractor to Cal Stripe, Inc.</u>	<u>22,200.00</u>

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

Total

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.

[Signature]
 Signature of DBE's authorized representative

OTTELY AVILA
 Printed name of DBE's authorized representative

ADMIN. ASST
 Title of DBE's authorized representative

12/4/15
 Date

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Peterson-Chase General Engineering

Bidder's Name: Construction, Inc.

Contract No.: 11-413304

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

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: 11-413304
Contract No.: 11-413304

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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2nd tier Sub to Cal-Stripe, Inc.

MANERI TRAFFIC CONTROL

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



TRAFFIC QUOTE

PROJECT: 11-413304
BID DATE: 12/02/15
TO: CAL STRIPE
ATTN: STEPHEN WORKS

TRAFFIC CONTROL:

2 crews x 6 nights = \$22,200.00

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 2 ARROWBOARDS (1-10 HOURS)- \$1850.00

(THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT THERE IS NO MILEAGE CHARGE)
ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)- \$850.00

OVERTIME= \$90.00/HR

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

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.

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

NOTE:

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR.
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.

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	marlamaner@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5106
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 38; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

California Commercial Asphalt
Attn. John Greenwood
Date: 12/02/15

Project: Caltrans 11-413304 - SR-15

Material: 2,300 Tons - PG 64-16
Delivered Price: \$365.00 Per U.S. Ton + any applicable taxes
ORIGIN: Valero Wilmington
DESTINATION: California Commercial Asphalt - Carroll Canyon

Expected Pave - Q1 -Q2 2016

- *5% Crude Indexed**
- *Prompt payment - Net 10 days required**
- *Standby after 1 hour from scheduled delivery time at \$100.00 per hour**
- *Pricing based on full loads - 26.00 ton**
- *Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. www.eia.gov. \$2.717 on bid day.**
- *Add \$3.00 1/2017**

Diversified Landscape Co.



21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To: Peterson Chase General Engineering Construction Inc.	Contact: Estimating
Address: 1792 Kaiser Avenue Irvine, CA 92714	Phone: (949) 252-0441 Fax: (949) 252-0266
Project Name: 11-413304	Bid Number: 2844
Project Location: San Diego, CA	Bid Date: 12/2/2015
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
26	Rock Blanket	6,290.00	SF	\$14.10	\$88,689.00
Total Price for above DBE Items:					\$88,689.00
Non-DBE					
27	Hydromulch	64.00	SF	\$15.60	\$998.40
Total Price for above Non-DBE Items:					\$998.40
Total Bid Price:					\$89,687.40

65%

90%

Notes:

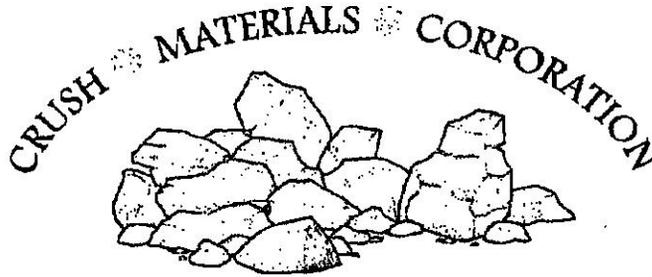
- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of erosion control is excluded.
- Removal of erosion control is excluded.
- Weed or debris removal is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 14 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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2



Crush Materials Corp., 2421 E. 16th 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: 12/2/2015

Project: 11-413304

Location: In San Diego From 0.2 Mile South Of San Diego Mission Road Overcrossing To 0.3 Mile North Of Route 52/15 Separation

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
V30RSC: LCBRS - 200 PSI Opening, 725 PSI in 7 Days, 450 Yards	\$ 245.00
V72RSC: ISRRS - 400 MOR Opening, 600 MOR in 3 Days, 800 Yards	\$ 305.00
Crew Charge per Shift (if more than 18 shifts)	\$ 2,000.00
Mobilization (One Time)	\$ 1,500.00
TOTAL CUBIC YARDS	Approx. 1,250

Item 28, 42
 Rapid setting concrete
 DBE TOTAL
 \$ 365,094.00

Quotation Conditions:

1. Add \$6.00 per cubic yard on 6-1-2016. Prices expire on 11-1-2016.
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 each in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
 Name and Title _____ Date _____

Quote Presented by: *Christine Rush*
 Thank you (949) 887-0795

File #:11-413304

Firm ID 38958
Firm/DBA Name CRUSH MATERIALS CORPORATION
Address Line1 2421 E 16TH STREET #1
Address Line2
City NEWPORT BEACH
State CA
Zip Code1 92663
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
EMail crush5555@aol.com
Contact Name CHRISTINE RUSH
Area Code (949)
Phone Number 887-0795
Alt Area Code (
Alt Phone Number
Fax Area Code (949)
Fax Phone Number 706-7918
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 02; 10; 14; 15; 16; 19; 20; 26; 30; 33; 36; 37; 42; 48; 54;
Districts 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 327320; 327993; 423320; 423390; 423810; 423860;

ACDBE NAICS

Work Codes C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;
Licenses
Trucks
Gender F
Ethnicity CAUCASIAN
Firm Type DBE



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Quote

Project	Date	Estimate #
	12/2/2015	QO-20699

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

Name / Address
Estimator

Ship To
CADOT # 1-413304 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	1/1/2016	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	14,175	LF	MGS GUARDRAIL/WOODPOST MOUNT		4.5835	64,971.11T
CS (T)	25	ea	31" WB TRANSITION RIGHT SIDE		927.00	23,175.00T
CS (T)	7	ea	END CAP TYPE 'A' WITH BRDG BOLTS, PLATES WASHERS		87.55	612.85T
CS (T)	45	ea	CALTRANS 31" SFT		272.95	12,282.75T
CS (T)	53	ea	SRT-31" MGS VERSION W/9'4.5" PANEL		1,014.55	53,771.15T
CS (T)	6	ea	ADIEM-350 CEMENT SURFACE		14,414.85	86,489.10T
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DBE #820 SBE #WA0001-0015745			

ITEMS 55-58, 58-61

Subtotal	157,812.06 241,301.96
Sales Tax (8.0%)	12,385.03 19,304.16
Total	167,197.89 260,606.12

Signature _____



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Quote

Project	Date	Estimate #
	12/2/2015	QO-20700

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

Name / Address
Estimator

Ship To
CADOT # 11-413304 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	1/1/2016	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	625 } 3	ea	QuadGuard Elite, 36" Wide, 11-Bay, Yellow Nose	QuadGuard Elite: TL-3	26,692.45	80,077.35T
CS (T)	3	ea	Backup Assembly, Tension Strut, 36" Wide	QuadGuard Elite: TL-3	2,058.97	6,176.91T
CS (T)	63 } 2	ea	QuadGuard II, 24" Wide, 70KPH/44MPH, TL-2, Yellow Steel Nose.	QuadGuard: TL-2	6,597.15	13,194.30T
CS (T)	63 } 2	ea	Backup Assembly, Tension Strut, 24" Wide	QuadGuard: TL-2	2,143.43	4,286.86T
CS (NT)	1	ea	FREIGHT		5,768.00	5,768.00
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DBE #820 SBE #WA0001-0015745			

Subtotal	\$109,503.42
Sales Tax (8.0%)	\$8,298.83
Total	\$117,802.25

Signature _____

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/30/2015	2004299

2

Quote # 2

Project
CALTRANS: 11-413304 LOCATION: SAN DIEGO BID DATE: 12/2/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
14	120	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 1800 EA GRAVEL BAGS (UNFILLED)	EA	46.20	5,544.00T
16	1	TEMPORARY CONCRETE WASHOUT (PORTABLE) (KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEM READY MIX WASHOUT BAG 42X42X43	EA	302.50	302.50T
	1	EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	EA	104.50	104.50T
17	600	TEMPORARY FENCE (TYPE ESA) INCLUDES: 6 RLS 4' X 100' ESA FENCE 80 EA T-POST 80 EA SAFETY CAP 500 EA ZIP TIES	LF	2.64	1,584.00T
		EQUIPMENT AVAILABLE TO HELP YOU MEET YOUR GOAL		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	\$ 7,128.50
Sales Tax (8.75%)	570.24
Total	\$ 7,698.24

Quoted by

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/30/2015	2004299

Project
CALTRANS: 11-413304 LOCATION: SAN DIEGO BID DATE: 12/2/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
A	1	WYLIE EXP-500S WATER WAGON (500 GALLON) \$5,384.50	EA		0.00T
B	1	WANCO ARROW BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC \$4,180.00	EA	0.00	0.00T
C	1	WVT3 MINI MESSAGE BOARD \$15,620.00	EA	0.00	0.00T
D	1	WTLMB FULL SIZE MESSAGE BOARD \$16,280.00	EA	0.00	0.00T
		FRIEGHT AND TAXES NOT INCLUDED ON EQUIPMENT		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU. Quoted by	Subtotal
	Sales Tax (8.75%)
	Total

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
11/30/2015	2004299

Project
CALTRANS: 11-413304 LOCATION: SAN DIEGO BID DATE: 12/2/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		<p>TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____</p>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal
Sales Tax (8.75%)
Total

Quoted by

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



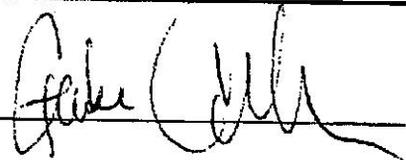
Date	Quote #
11/30/2015	2004299

Project
CALTRANS: 11-413304 LOCATION: SAN DIEGO BID DATE: 12/2/2015 ATTN: ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	\$7,535.00
Sales Tax (8.75%)	\$659.31
Total	\$8,194.31

Quoted by 

Third Bidder

11



Caltrans[®]

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO
FROM 0.2 MILE SOUTH OF SAN DIEGO MISSION ROAD OVERCROSSING TO 0.3 MILE
NORTH OF ROUTE 52/15 SEPARATION

In District 11 On Route 15

Under

Notice to Bidders and Special Provisions dated October 19, 2015

Standard Specifications dated 2010

Project plans approved September 21, 2015

Standard Plans dated 2010

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

Identified by

Contract No. 11-413304

11-SD-15-R6.5/R10.9

Project ID 1114000037

Federal-Aid Project
ACNHPI-015-4(207)E



12-08-15A11:35 RCVD

Via "GSO" Overnight

December 7, 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**

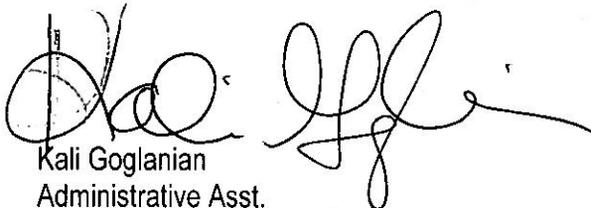
Re: Project Name: **PCC REHABILITATION INCLUDING SLAB REPLACEMENT, GRINDING,
CURB RAMPS**
Location: **11-SD-15-R6.5/R10.9**
Contract #: **11-413304**
Bid Date: **12/2/2015**
P/C Bid #: **5296**

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