

Second Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 12-0L92U4

BID AMOUNT: \$ 1,470,657 @

BID OPENING DATE: 10/30/14

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

DBE GOAL FROM CONTRACT, %: 13

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
9,10,27,28	GUARDRAIL		ACE FENCE LA RIENTE 626-333-0727 #34153	\$ 8,540 @
21,23	SUPPLY SIGNS AND WARNING SURFACE		G&C EQUIP. # 820 310-515-6715 GARDENA	\$ 20,499.60
3,5	RENTAL CMS, IMPACT ATTENUATORS, ARROWS		QUALITY TRAFFIC CONTROL, FONTANA 909-276-5582 #42283	\$ 123,410.00
25	RAPID STRENGTH CONCRETE		CRUSH MATERIALS 949-706-7918 #38958 NEWPORT BEACH	\$ 19,000.00
14,15,16,18	EQUIPMENT RENTAL		SAVALA EQUIPMENT 949-552-7859 IRVINE #316	\$ 24,500.00
Total Claimed Participation				\$ 195,949.60
				13.3 %

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

[Signature]
 Signature of Bidder

11/4/14 949-252-0441
 Date (Area Code) Tel. No.

DICK VOGELS
 Person to Contact (Please Type or Print)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
NONE	

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
NONE			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

NONE

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

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/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	: 10/29/14
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Upgrade Curb Ramps, Crosswalk Striping, Ped Push Buttons and Lighting (Contract No. 12-0L92U4) At Various Locations From San Diego County Line to 0.7 Mile South of Route 5/55 Separation, In Orange Co., CA		
BID DATE	: 10/30/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
9	TREATED WOOD WASTE	LB	2,100	\$ 0.70	\$ 1,470.00
10	REMOVE GUARDRAIL	LF	160	\$ 12.00	\$ 1,920.00
27	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	57	\$ 50.00	\$ 2,850.00
28	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,300.00	\$ 2,300.00
TOTAL BID AMOUNT:					\$ 8,540.00

- * 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: DELINEATOR; STAINING & PAINTING; CONCRETE FOOTING, BARRIER, SLAB, MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING; LAY-OUT; ROCK DRILLING, CORE DRILLING, SAWCUTTING & CONCRETE BREAKING; PAVEMENT REPAIR; 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 & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; 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 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

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

Quote

Project	Date	Estimate #
	10/30/2014	QO-20209

Name / Address
Estimator

Ship To
CADOT # 12-0L92U4 San Diego, CA.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	11/29/2014	JY	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	1	LS	Sign Panels	Item # 21	6,820.00	6,820.00T
CS (T)	1	LS	Warning Surface	Item # 23	24,816.00	24,816.00T
			Certifications: DVBE #5092 Exp. 11-30-2014 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			

Subtotal	\$31,636.00
Sales Tax (8.0%)	\$2,530.88
Total	\$34,166.88

Signature _____

34,166 x 60% = \$20,499.60

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.trafficcontrol24-7.com

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

To: Estimator
 Job#: Caltrans 12-0L92U4
 Bid Date: 10/30/14

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ITEM	DESCRIPTION	COST
Traffic Control System		
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	85 x \$850 = \$72,250
	Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F	\$1400
	Additional laborer, per 8 hr shift, M-F	\$600

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

Portable Changeable Message Signs		MONTHLY 4 x 2 EA x \$870 = \$6,960
Flashing Arrow Signs	4 EA x 85 DAYS x \$50	\$110 daily, 380 weekly, 870 monthly \$50 daily, 160 weekly, 480 monthly \$17,000
Portable Light Towers	4 EA x 85 DAYS x \$80	\$80 daily, 240 weekly, 600 monthly \$27,200
Attenuator Truck w/out driver		\$300 daily, 1050 weekly, 2850 monthly

*Delivery/pickup is charged per unit, per direction of travel \$50

****Traffic Control Notes****

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

TOTAL \$123,410

**Quality Traffic Control
ATTACHMENT A**

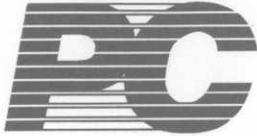
1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate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

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

Date: 10-15-2014

Company: _____

Accepted by: _____



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Second Bidder

Via "GSO" Overnight

November 4, 2014

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

**Attn: Office Engineer - BIDDER DBE/UDBE/DVBE & SMALL BUSINESS SUBCONTRACTOR
INFORMATION / GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **UPGRADE CURB RAMPS, CROSSWALK STRIPING, PED PUSH BUTTONS
AND LIGHTING**
Location: **12-ORA-5-0/29.6**
Contract #: **12-0L92U4**
Bid Date: **10/30/2014**
P/C Bid #: **5077**

Gentlemen:

Please find enclosed the UDBE/ DBE/ DVBE/ SMALL BUSINESS SUBCONTRACTOR information and Good Faith Effort Documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Very truly yours,
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