

THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 07 - LA - 510,

CONTRACT NO.: 07-1W3904

TOTAL BID: 1,390,981.33

BID OPENING DATE: 5/2/13

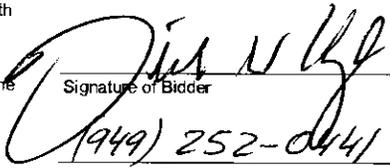
BIDDER'S NAME: PETERSON-CHASE GENERAL ENGINEERING

DVBE PRIME CONTRACTOR CERTIFICATION CONSTRUCTION INC

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
25, 26, 32	FURNISH REBAR		PATRICK REINFORCING STEEL 951-241-2036 #1740058	\$22,643
30	JOINT SEAL		USC SUPPLY 530-273-1639 #1568820	\$24,163
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$46,806 3.3 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

 5/2/13
 Signature of Bidder Date
 (949) 252-0441
 (Area Code) Telephone Number

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

DICK W. VOGELS
 Contact Person (Type or Print)

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

THIRD BIDDER

BIDDER NAME PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC.

CONTRACT NO. 07-1W3904

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
25, 26, 32	REBAR	PATRIOT REINFORCING STEEL 951-241-2036 # 1940058	\$ 22,543-
30	JOINT SEAL	LISC SUPPLY 530-273-1639 # 156 8820	\$ 24,163-

DICK W. VOGELS
Person to Contact (Please Type or Print)
(949) 252-0441
(Area Code) Telephone Number

Total Claimed Participation \$ 46,806
3.3 % of Contract

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**PATRIOT REINFORCING
STEEL, INC.**



(Page 1 of 2)

STATE OF CALIFORNIA
DVBE & SBE CERTIFICATE #1740058
LICENSE #972652

6803 Shadowood, Riverside, CA 92506 (951) 241-2036 (951) 215-0479 (fax) patriotreinforcing@gmail.com

REINFORCING STEEL QUOTATION NO. PRS13-005

TO:	BID DATE: 5/2/13	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 07-1W3904	LOCATION: LOS ANGELES CO., CA	
OWNER: STATE OF CA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 40, dated March 4, 2013

PRICE: Concrete reinforcing steel bars with placing accessories for item 25, structural approach slab type R, reinforcement assembled and stockpiled only. Items 26 and 32 (F), paving notch extension and bar reinforcing steel (bridge), reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
25	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	88 CY	@ \$ <u>238.58</u> CY
26	PAVING NOTCH EXTENSION (F.O.B.)	51 CF	@ \$ <u>14.00</u> CF
32 (F)	BAR REINFORCING STEEL (F.O.B.) (BRIDGE)	415 LB	@ \$ <u>2.25</u> LB
	TOTAL BID		\$ <u>22,643.00</u>

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Working drawings with stamp by Civil or Structural Engineer.
3. Plain round dowels.
4. Anchor bars for structural steel or miscellaneous iron.
5. Electric welded fabric.
6. All welding.
7. Welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Traffic control, barricades, lane closures and all related permits.
11. Cleaning or reworking existing rebar.
12. Cost of pour watchman and/or standby time for pour watch.
13. Participation in "Joint Clean-up Crews".
14. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.
15. Any and all stainless steel accessories and/or bar supports.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

CONTINUED ON PAGE 2



REINFORCING STEEL QUOTATION NO. PRS13-005

CONDITIONS (continued):

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, decks and/or power placing walls, spread footings, poured decks, in place with fully operated crane.
3. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
4. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Patriot Reinforcing.
5. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
6. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
7. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
8. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
9. 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.
10. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
11. 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.
12. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
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 \$70.00 per hour.
15. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Patriot Reinforcing.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Patriot Reinforcing 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.
3. Advanced payment for fabricated reinforcing steel is required to assure scheduling and performances for this project outside of fabrication.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after December 31, 2013. Material escalation will be based on published mill increases.

PURCHASER

PATRIOT REINFORCING, INC.

By: _____

By: *Harry Huss*
HARRY HUSS, PRESIDENT

Date: _____

Date: May 2, 2013



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

3

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W3904 Los Angeles County	

Date	Terms	Estimate #	Project
5/1/2013	Net 30	2013-412	

Item#	Description	Qty	U/M	Rate	Total
10	RAPID SET DOT REPAIR MIX	116	Bag	21.65	2,511.40T
29	JOINT SEAL (MR 1/2") 2358LF	245	ea	63.60	15,582.00T
30	WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT JOINT SEAL (MR=1-1/2") WABO COMPRESSION SEAL B/H SERIES WA-375 CA BLACK NEOPRENE WABOPRIMALUB ADHESIVE	839	ft	28.80	24,163.20T
31	JOINT SEAL (TYPE AL) 180LF WABO SILICONE SEAL 50.72oz. CARTRIDGE KIT Joint Seal Shipping Charge	7 7 1	gal ea	102.00 64.80	714.00T 453.60T 2,391.00
34	4" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	1,358.5216	lb	0.84615	1,149.51T
34	4" THERMOPLASTIC TRAFFIC STRIPE YELLOW THERMO EXTRUDED	2,055.3451	lb	0.84535	1,737.49T
35	8" THERMOPLASTIC TRAFFIC STRIPE WHITE THERMO EXTRUDED	769.4163	lb	0.84615	651.04T
36	THERMOPLASTIC PAVEMENT MARKING WHITE THERMO EXTRUDED	95.0062	lb	0.84616	80.39T
36	THERMOPLASTIC PAVEMENT MARKING YELLOW THERMO EXTRUDED	95.0062	lb	0.84531	80.31T
37	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12) WHITE THERMO EXTRUDED	2,793.6503	lb	0.84615	2,363.85T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal
Sales Tax (9.0%)
Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	07-1W3904 Los Angeles County	

Date	Terms	Estimate #	Project
5/1/2013	Net 30	2013-412	

Item#	Description	Qty	U/M	Rate	Total
38	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7) WHITE THERMO EXTRUDED Thermoplastic Shipping to be Determined Contractor Responsible for Job Site Unloading Capabilities	590.1089	lb	0.84615	499.32T
				0.00	0.00
				0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$52,377.11
Sales Tax (9.0%)	\$4,498.75
Total	\$56,875.86



USC Supply
A Certified SB/DVBE
Construction Materials Supplier
A Division of United Synergy Corporation

To: ALL BIDDING CONTRACTORS

Company:

Phone Number:

Fax Number:

Urgent

For Review

Please Reply

For Comment

From: USC Supply

Phone: 530-615-8130 / 530-887-8225

Fax: 530-273-1740 / 530-885-8221

E-Mail: matt@uscSupply.net

Web Site: www.uscsupply.net

Date Sent: 5/1/2013

of pages including cover sheet: 7

Enclosed is a Estimate from USC Supply for Caltrans Job #07-1W3904. Treat Bridge Decks with Methacrylate and Replace Joint Seals in Los Angeles County in Los Angeles and Commerce.

Thank you

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015		
	DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[302222] Utilities structures		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401421] Pipe		
	[401423] Pipe fittings		
	[401515] Pumps		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
[721519] Masonry and stonework services			
[721532] Coating and caulking and weather water and fireproofing services			
[921019] Rescue services			
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
Description (materials/supplies/services/equipment proposed): Thermoplastic, Joint Seal, RapidSet
Solicitation/Contract Number: 07-1W3904 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/1/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>5/1/2013</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2008)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): THERMOPLASTIC, JOINT SEAL, Rapid Set Mix
 Solicitation/Contract Number: 07-1W3904 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Cody D. LaPlaca  5/1/2013
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

 (Printed Name) _____ (Signature) _____ (Date Signed)

 (Address of Owner) _____ (Telephone) _____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

 (Printed Name of DV Manager) _____ (Signature of DV Manager) _____ (Date Signed)

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

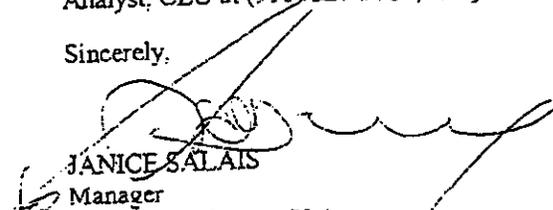
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,


 JANICE SALAIS
 Manager
 Contract Evaluation Unit
 C: Department of General Services



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

May 3, 2013

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: **TREAT BR DECKS W. METH & REPL J.SEALS**
Location: **07-LA-5,10,9.7/18.4, 18.3/18.5**
Contract #: **07-1W3904**
Bid Date: **5/2/2013**
P/C Bid #: **4848**

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.

Monica Safarik
Administrative Asst.

Enclosure

1792 KAISER AVENUE
IRVINE, CA 92614-5706
949/252-0441 FAX 949/252-0266
LICENSE NO. 615876