

Low Bidder

CONTRACT NO: 11-407604

BID AMOUNT: \$2,273,062.40

BID OPENING DATE: 8/12/15

BIDDER'S NAME: Peterson-Chase Gen. Eng. Const. Inc.

DBE GOAL FROM CONTRACT %: 20

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$588,613.90

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 (\$)
1 4,6,18,22,77-79,82	LCP (Portion) Striping, Stripe Removals, Mob. (Portion)	C8405 C8406	Payco Specialties #102 120 N. Second Ave Chula Vista, CA 91910 (619) 422-9204	\$32,520.00
33	Transport & Disposal of ADL Z-2 Dirt	C9633	Bradley Tanks, Inc. #38563 402 Hartz Ave Bldg C Danville, CA 94526 (925) 229-2900	\$22,540.00
21, 34-45	Remove/Install Irrigation Components	C2065	Diversified Landscape Co #8022 21730 Bundy Cyn Rd Wildomar, CA 92595 (951) 245-1686	\$58,364.05
53, 73-76	Rebar Fabrication; Installation	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 889-4470	\$38,176.85
19 20,25,60,62,64-69,72	Treated Wood Waste (Portion) MBGR Removal/Installation; CAAT	C8320	AZ Construction dba Ace Fence #34153 727 Glendora Ave La Puente CA 91744 (626) 333-0727	\$347,530.00

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.).

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.

****CONTINUED ON PAGE 2** S**

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).

Signature of Bidder

Date

Dick Vogels

Person to Contact

(949) 252-0441

(Area Code) Tel. No.

(Please Type or Print)

ADA Notice

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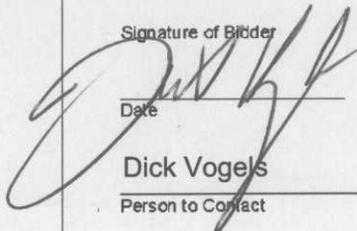
CONTRACT NO: 11-407604		
BID AMOUNT: \$ \$2,273,062.40		
BID OPENING DATE: 8/12/15		
BIDDER'S NAME: Peterson-Chase Gen. Eng. Const. Inc.		
DBE GOAL FROM CONTRACT %: 20		
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$588,613.90

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 (\$)
50, 51	Install HMA Dike	C3940	AC Dike Co #219 2788 Venture Dr Lincoln, CA 95648 (916) 652-0159	\$20,034.00

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.).	\$ 519,164.90 Total Claimed Participation
	22.84%

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.
²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.
³Use Work Category Codes from the California Unified Certification Program database.

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

Signature of Bidder

 Date _____
Dick Vogels
 Person to Contact (Please Type or Print)

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

08-17-15 A11:00 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBS-CR-0102.13 (NEW 3/2015)

Contract ID: 11-407604

Name of DBE Sub Party: AZ Construction dba Ace Fence

Name of DBE Representative: _____

DBE Certification Number: 34153

Work at Project: Peterson-Chase

Name of prime contractor (Contract No. 11-407604): _____

Name of representative of bidder or prime contractor: Dick Vogels

Date work was awarded to the bidder or prime contractor: 8/12/15

DBE Item Number	Item of work and description of services to be performed or supplied (as specified)	Amount (\$)
19	Treated Wood Waste (Partial)	\$6,490.00
20	Remove Guardrail	\$30,560.00
25	Salvage Metal Bridge Rail	\$8,140.00
60	Guard Railing Delineator	\$6,750.00
62	Midwest Guardrail System (Wood Post)	\$88,400.00
64	Double Midwest Guardrail System (Wood Post)	\$16,000.00
65	Transition Railing (Type WB-31)	\$122,100.00
68	Rail Tensioning Assy	\$1,100.00
67	End Anchor Assy (SFT)	\$700.00
66	Alt In-line Terminal Sys	\$34,500.00

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.

Total CONTINUED

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was concerned 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.

America Tang
Signature of DBE's authorized representative

America Tang
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

8.14.15
Date

PAGE 1 OF 2

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08-17-15 A11:00 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-0E-0102 13 (REV 3/2015)

Contract No. 11-407604

Name of DBE business Diversified Landscape Co

Name of DBE representative Rick Bean

DBE certification number 8022

Name of prime contractor Peterson-Chase

Name of prime contractor's DBE representative Dick Vogels

Date this was placed in his bid or contract 8/12/15

Item Number	Description of Work	Amount (\$)
21	Remove Exist Irr Fac	\$6,160.00
34	Check & Test Exist Irr Fac	\$9,780.00
35	Control & Neutral Conductors	\$4,280.00
36	1-1/2" Remove Control Valve	\$1,160.00
37	Riser Sprinkler Assy (Gear Driven)	\$3,410.00
38	Pop-up Sprinkler Assy (Gear Driven)	\$360.00
39	2" Gate Valve	\$620.00
40	1" Plastic Pipe (Sch 40) (Supply Line)	\$3,682.25
41	1-1/4" Plastic Pipe (Sch 40) (Supply Line)	\$3,381.00
42	1-1/2" Plastic Pipe (Sch 40) (Supply Line)	\$450.00

If 10% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total	CONTINUED
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As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was certified by the bidder or prime contractor shown above regarding the contract shown above. If a 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.

Rick Bean
 Name of DBE Business Representative

Chief Estimator
 Title of Authorized Representative

8/14/15
 Date

PAGE 1 OF 2

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

Bidder's Name: PETERSON-CHASE
 Contract No.: 11-407604

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 (\$)
	<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	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					

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.

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

Bidder's Name: PETERSON-CHASE
Contract No.: 11-407604

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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RouchRebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

R1516

UDBE / DBE #39473
 DIR #1000005520

STATE OF CA

WBE #2005119491
 UNION CONTRACTOR

WBENC

(Page 1 of 3)

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

REINFORCING STEEL QUOTATION NO. 15045

TO:	BID DATE: 8/12/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 11-407604	LOCATION: SAN DIEGO CO., CA	
OWNER: STATE OF CALIFORNIA 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 216, dated 6/8/15
 Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
53 (F)	MINOR CONCRETE (MINOR STRUCTURE)	87 CY	@	\$206.55	\$17,969.85
73	CONCRETE BARRIER (TYPE 60 MOD)	190 LF	@	\$25.10	\$4,769.00
74	CONCRETE BARRIER (TYPE 60)	650 LF	@	\$12.46	\$8,099.00
75	CONCRETE BARRIER (TYPE 60C)	56 LF	@	\$31.25	\$1,750.00
76	CONCRETE BARRIER (TYPE 60D)	810 LF	@	\$6.90	\$5,589.00

APPROXIMATE TOTAL BID

\$38,176.85

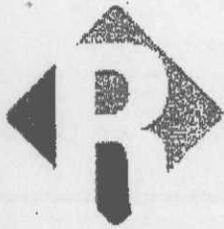
ITEMS 53 REBAR 11.7%

73-76 REBAR 13.7%

74 " 10.7%

75 " 13.7%

76 " 13.7%



REINFORCING STEEL QUOTATION NO. 15045

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding.
9. Welding inspection.
10. Testing of materials, other than mill reports and samples.
11. Drilling, grouting, drypacking or epoxy injection.
12. Painting, greasing, wrapping or other dowel coatings or coverings.
13. Cutting, punching or burning of structural steel to pass reinforcement.
14. Traffic control, barricades, lane closures and all related permits.
15. Cleaning or reworking existing rebar.
16. Cost of pour watchman and/or standby time for pour watch.
17. Participation in "Joint Clean-up Crews".
18. 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.

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, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer 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.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.



REINFORCING STEEL QUOTATION NO. 15045

CONDITIONS (continued):

4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. 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.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after January 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: _____

Date: August 12, 2015

Diversified Landscape Co.

D142

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

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: 11-407604	Bid Number: 2765
Project Location: Various Locations, San Diego, CA	Bid Date: 8/12/2015
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
21	Remove Existing Irrigation Facility	1.00	LS	\$6,160.00	\$6,160.00
34	Check And Test Existing Irrigation Facilities	1.00	LS	\$9,760.00	\$9,760.00
35	Control and Neutral Conductors	1.00	LS	\$4,260.00	\$4,260.00
36	1 1/2" Remote Control Valve	2.00	EACH	\$580.00	\$1,160.00
37	Riser Sprinkler Assembly (Gear Driven)	31.00	EACH	\$110.00	\$3,410.00
38	Pop-up Sprinkler Assembly (Gear Driven)	2.00	EACH	\$180.00	\$360.00
39	2" Gate Valve	1.00	EACH	\$620.00	\$620.00
40 (F)	1" Plastic Pipe (Schedule 40) (Supply Line)	515.00	LF	\$7.15	\$3,682.25
41 (F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	460.00	LF	\$7.35	\$3,381.00
42 (F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	60.00	LF	\$7.50	\$450.00
43 (F)	2" Plastic Pipe (Schedule 40) (Supply Line)	251.00	LF	\$15.20	\$3,815.20
44 (F)	3" Plastic Pipe (Class 315) (Supply Line)	296.00	LF	\$36.10	\$10,685.60
45	Temporary Irrigation Supply Line	300.00	LF	\$35.40	\$10,620.00

Total Bid Price: \$58,364.05

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.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 20 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- 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>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

A 1099

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

3

QUOTATION: CDOT VARIOUS SAN DIEGO CO. 11-407604

BIDS:8/12/15

**PLACE ONLY *2520 LF ASPHALT DIKE TYPE (C,F)@ \$7.95 LF
DIKE WILL REQUIRE 5 SHIFTS**

DBE

= 20,034

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR**

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929

ITEM	50, 51	PLACE DIKE	54%
	51	PLACE DIKE	61%

A1091



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	: 8/11/15
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Upgrade Rail and Install Concrete Barrier (Contract No. 11-407604) At Various Locations, In San Diego Co., CA		
BID DATE	: 8/12/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	32,450	\$ 0.20	\$ 6,490.00
20	REMOVE GUARDRAIL	LF	2,350	\$ 13.00	\$ 30,550.00
25	SALVAGE METAL BRIDGE RAILING	LF	440	\$ 18.50	\$ 8,140.00
60	GUARD RAILING DELINEATOR	EA	150	\$ 45.00	\$ 6,750.00
62	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,900	\$ 36.00	\$ 68,400.00
64	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	400	\$ 40.00	\$ 16,000.00
65	TRANSITION RAILING (TYPE WB-31)	EA	33	\$ 3,700.00	\$ 122,100.00
66	RAIL TENSIONING ASSEMBLY	EA	2	\$ 550.00	\$ 1,100.00
67	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 700.00	\$ 700.00
68	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	12	\$ 3,300.00	\$ 39,600.00
69	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	15	\$ 2,300.00	\$ 34,500.00
70	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE A) (REACT SCBB)	EA	2	\$ 45,200.00	\$ 90,400.00
71	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE B) (Quadguard II)	EA	3	\$ 19,900.00	\$ 59,700.00
72	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE C) (TYPE CAT)	EA	2	\$ 6,600.00	\$ 13,200.00

$(70+71) = 347,530.00$

TOTAL BID AMOUNT: \$ 497,530.00

- * ITEM # 62 & 64 - WITH WOOD POSTS & BLOCKS; ADD \$2.50 PER LF FOR STEEL POSTS & PLASTIC BLOCKS.
- * ITEM # 65 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 70 to 72 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * ITEM # 70 to 72 - PER TYPE/MODEL SPECIFIED ABOVE. OTHER TYPE WILL NEED A CHANGE ORDER.
- * STAINING & PAINTING IS NOT INCLUDED, EXCEPT FOR MGS & CRASH CUSHION AT LOCATIONS 14 & 15.
- * 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: STAINING & PAINTING; CIDH PILING, BARRIER, SLAB, MOWCURB, MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT 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/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCES & 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, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

**** MESSAGE ****

[RECEIVER]

Fax: 19492520266

[SENDER]

CROWN FENCE

Fax: 562-864-2529

[MESSAGE]

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



175 TONS

Proposal

August 12, 2015

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

\$22,540
 \$137,833/CY
 Project: 11-407604
 In San Diego County at Various Locations

Description of Equipment/Service	Rate
Bradley Tanks Inc. (BTI) to provide transportation & disposal of Z-2 ADL soil to Class I landfill in California. Bid item #33 is for approximately 120 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.	Bid Item#19 \$128.80 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.

747 233 2739

- 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

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011156	CONTRA COSTA	DANVILLE	06/22/2015	06/30/2016

Bradley Tanks Inc.

Phone: 949-233-2789

Fax: 949-419-1203

Fax

To: Peterson Chase/estimating

From: Scott Fletcher

Fax: 949-252-0266

Pages: 5

Re: 11-407604

Date: August 12, 2015

T&D Z-2 ADL soil

3272 Greyhawk Ct., Carlsbad, CA 92010

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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	553-2816
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

707-317-0016

ACDBE NAICS

Work Codes C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks

FOR HIRE - 3;

Gender

F

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

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Caltrans[®]
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS
LOCATIONS

In District 11 On Route 5,8,52

Under

Notice to Bidders and Special Provisions dated July 6, 2015

Standard Specifications dated 2010

Project plans approved June 8, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated July 6, 2015

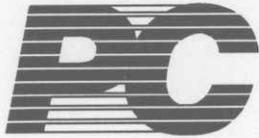
Identified by

Contract No. 11-407604

11-SD-5,8,52-Var

Project ID 1100020422

Federal-Aid Project
ACHSNHP-X073(112)E



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Via "GSO" Overnight

August 14, 2015

08-17-15 A10:59 IN

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

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

Re: Project Name: **UPGRADE RAIL AND INSTALL CONCRETE BARRIER**
Location: **11-SD-5,8,52-VAR**
Contract #: **11-407604**
Bid Date: **8/12/2015**
P/C Bid #: **5228**

Gentlemen:

Please find enclosed the 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.

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