

# Second Bidder

02-05-16A11:17 RCVD

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

CONTRACT NO:	11-414704
BID AMOUNT:	\$2,557,681.68
BID OPENING DATE:	2/2/2016
BIDDER'S NAME:	Peterson-Chase Gen Eng Const Inc
DBE GOAL FROM CONTRACT %:	14%

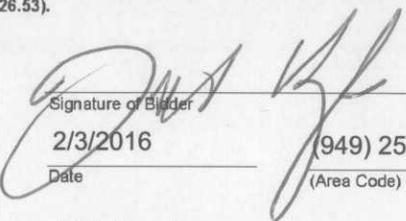
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$1,542,145.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4, 5, 7, 21-23, 63-70	Install/Remove Temp Paint; Remove/Install Pvmnt Delineation	C8405, C8406, C8501	Payco Specialties #102 120 N Second Ave Chula Vista CA 91910 (619) 422-9204	\$106,902.00
19, 20, 57, 58, 60-62, 72	Remove & Install Guard Railing & Terminal Systems	C8000	Ace Fence Co #42633 727 Glendora Ave La Puente, CA 91746 (626) 333-0727	\$207,840.00
41, 56	Fabricate precast Inlets	D3270	Pre-Con Products #651 PO Box 940669 Simi Valley, CA 93094 (805) 527-0841	\$63,742.10

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.).	<b>Total Claimed Participation</b>	\$ 378,484.10
		14.8 %

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

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

  
 Signature of Bidder  
 2/3/2016  
 Date  
 (949) 252-0441  
 (Area Code) Tel. No.  
 Dick Vogels  
 Person to Contact (Please Type or Print)









Peterson-Chase General Engineering  
Construction, Inc,

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

Bidder's Name: Peterson-Chase General Engineering Construction, Inc,  
Contract No.: 11-414704

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

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

Bidder's Name: Construction, Inc.  
 Contract No.: 11-414704

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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①

QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 1/29/2016

QUOTED BY: Pat Camp

QUOTE ID: 15547

CUSTOMER NAME: Estimating  
CONTACT:

JOB NUMBER: 14002  
JOB TITLE: High friction surface treatment  
LOCATION: Rte 67 Near Poway

PHONE:  
FAX:

TRACT:  
CONTRACT #: 11-414704  
AGENCY: Caltrans

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 3/29/2016

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORD

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast G1 and G2 Drain Inlets with separate tops	19	\$3,106.34	EA.	\$59,020.46
includes 24-12 frame and grates mill finish	0	\$0.00	EA.	\$0.00
price includes delivery in truckload quantities.	0	\$0.00	EA.	\$0.00
Less than truckload may incur additional charge	0	\$0.00	EA.	\$0.00
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT			TOTAL	\$59,020.46

TAF 4,721.64  
63,742.10

NOTES:

[Empty box for notes]

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold certain further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect to contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective thereupon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by, are warranted only to the extent such Products are warranted by Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bowing.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only of the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government, or either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non-availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date of this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fees and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half (1.5%) per month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of the contract, whichever shall first occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full. Buyer shall not accept, delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

# FAX

**Date:** 02/02/2016

**Pages including cover sheet:** 4

<b>To:</b>	9492520266@rcfax.com
<b>Phone</b>	
<b>Fax Number</b>	+19492520266

<b>From:</b>	Patrick Camp
	Pre-Con Products
	240 W Los Angeles Ave
	Simi Valley
	CA 93065
<b>Phone</b>	+1 (805) 328-0717
<b>Fax Number</b>	(866) 595-5384

**NOTE:**

Caltrans 11-414704



[Back To Query Form](#)**Search Returned 1 Records**

Wed Feb 03 11:36:55 PST 2016

**Query Criteria**

Firm ID: 651

Firm Type: DBE

<b>Firm ID</b>	651
<b>Firm/DBA Name</b>	PRE-CON PRODUCTS
<b>Address Line1</b>	240 LOS ANGELES AVENUE
<b>Address Line2</b>	
<b>City</b>	SIMI VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	93065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 940669
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SIMI VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93094
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	danz@pre-conproducts.com
<b>Contact Name</b>	DANIEL ZARRAONANDIA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	527-0841
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	306-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 30; 35; 36; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238990; 327310; 327331; 327390;

**ACDBE NAICS**

<b>Work Codes</b>	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
<b>Licenses</b>	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

2-2



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SEE #18/02 - UBE DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32  
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL  
 FEDERAL**

Project Description:		11-414704 RT 67		(14%DBE)		Bid Date:		2/2/2016	
Contract Time Limit:		100		W.D. Liquidated Damages:		per C.D.		Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
					\$				
1	LEAD COMP PLAN (PORTION FOR ITEMS # 21,22,23)	1.00	LS	\$ 1,400.00	\$ 1,400.00				
4	TEMP PVMT MARKING (PAINT)	140.00	SF	\$ 5.00	\$ 700.00				
5	TEMP STRIPE (PAINT)	43,700.00	LF	\$ 0.40	\$ 17,480.00				
7	TEMP PVMT MARKER	2,140.00	EA	\$ 3.00	\$ 6,420.00				
21	REMOVE PAINT STRIPE	71,600.00	LF	\$ 0.50	\$ 35,800.00				
22	REMOVE THERMO STRIPE	5,410.00	LF	\$ 0.60	\$ 3,246.00				
23	REMOVE THERMO MARKING	330.00	SF	\$ 1.80	\$ 528.00				
63	THERMO PVMT MARKING (WET VIZ.)	330.00	SF	\$ 3.50	\$ 1,155.00				
64	PAINT STRIPE (1-COAT)	20,000.00	LF	\$ 0.20	\$ 4,000.00				
65	4" THERMO STRIPE (WET VIZ)	40,100.00	LF	\$ 0.30	\$ 12,030.00				
66	6" THERMO STRIPE (WET VIZ)	19,800.00	LF	\$ 0.40	\$ 7,920.00				
67	8" THERMO STRIPE (WET VIZ)	480.00	LF	\$ 1.50	\$ 720.00				
68	6" THERMO STRIPE (WET VIZ BKN. 36-12)	20,100.00	LF	\$ 0.45	\$ 9,045.00				
69	PVMT MARKER (NON-REFL)	3,170.00	EA	\$ 1.40	\$ 4,438.00				
70	PVMT MARKER (RETROREFL)	1,140.00	EA	\$ 3.00	\$ 3,420.00				
					\$				
					\$				
					\$				
	NOTE ! WE REQUIRE 6-8 SHIFTS OF TRAFFIC CONTROL				\$				
					\$				

**STIPULATIONS:**

**RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

- \* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.



**EXCLUSIONS:**

PLANS - PERMITS - L.D.'S - TRAFFIC CONTROL - SWEEPING - STATIONING - CONTROL POINTS - ENGINEERING ..

**INCLUSIONS:**

# of Working Days to Complete our Work: 12 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 108,302.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
 Phone (619) 422-9204 / Fax (619) 427-1620

[Back To Query Form](#)**Search Returned 1 Records**

Wed Feb 03 11:27:16 PST 2016

**Query Criteria**

Firm/DBA Name: payco specialties

Firm Type: DBE

<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
<b>Licenses</b>	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

**"We Are An Equal Opportunity Employer"**

### FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 2/01/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT High Friction Surface Treatment, Rumble Strips, MGS, Drainage (Contract No. 11-414704) From Slaughterhouse Canyon Road to 1.9 Miles North of Slaughterhouse Canyon Road, Near Poway, In San Diego Co., CA	
BID DATE : 2/02/16 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	47,990	\$ 0.10	\$ 4,799.00
20	REMOVE GUARDRAIL	LF	4,270	\$ 6.80	\$ 29,036.00
57	GUARD RAILING DELINEATOR	EA	190	\$ 29.00	\$ 5,510.00
58	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	4,150	\$ 25.50	\$ 105,825.00
60	END ANCHOR ASSEMBLY (TYPE SFT)	EA	7	\$ 650.00	\$ 4,550.00
61	TERMINAL SYSTEM (TYPE X-TENSION) IN-LINE	EA	4	\$ 6,200.00	\$ 24,800.00
62	TERMINAL SYSTEM (TYPE X-TENSION) FLARED	EA	3	\$ 6,200.00	\$ 18,600.00
72	MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)	LF	320	\$ 46.00	\$ 14,720.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 207,840.00</b>

- ①
- \* 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/PAINING; CIDH PILING, FOOTING, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; GROUT/VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; 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**

[Back To Query Form](#)**Search Returned 1 Records**

Wed Feb 03 11:33:44 PST 2016

**Query Criteria**

Firm/DBA Name: Ace Fence Co.

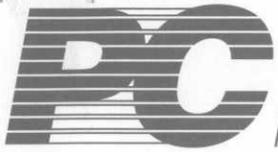
Firm Type: DBE

<b>Firm ID</b>	42633
<b>Firm/DBA Name</b>	ACE FENCE CO.
<b>Address Line1</b>	727 GLENDORA AVE.
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91746
<b>Zip Code2</b>	3316
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	america@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( 626 )
<b>Alt Phone Number</b>	825-1720
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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PETERSON-CHASE  
GENERAL ENGINEERING  
CONSTRUCTION, INC.

# Second Bidder

02-05-16A11:17 RCVD

Via "GSO" Overnight

February 4, 2016

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

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **HIGH FRICTION SURFACE TREATMENT, RUMBLE STRIPS, MGS,  
DRAINAGE**  
Location: **11-SD-67-9.3/11.2**  
Contract #: **11-414704**  
Bid Date: **2/2/2016**  
P/C Bid #: **5310**

Gentlemen:

Please find enclosed the DBE 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

# Second Bidder 11



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR POWAY  
FROM SLAUGHTERHOUSE CANYON ROAD TO 1.9 MILES NORTH OF  
SLAUGHTERHOUSE CANYON ROAD

In District 11 On Route 67

Under

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*Notice to Bidders and Special Provisions* dated December 14, 2015

*Standard Specifications* dated 2010

Project plans approved November 16, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated December 14, 2015

Identified by

Contract No. 11-414704

11-SD-67-9.3/11.2

Project ID 1112000191

Federal-Aid Project  
ACHSNHPG-P067(074)E

Bids open Tuesday, February 2, 2016

Dated December 14, 2015  
AADD