

Low Bidder

4P12:11 RCVD

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

CONTRACT NO: **12-0M7204**

BID AMOUNT: **\$ 2,968,062.22**

BID OPENING DATE: **11/06/2014**

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

DBE GOAL FROM CONTRACT, %: **7**

DBE PRIME CONTRACTOR CERTIFICATION¹:

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | FOR CALTRANS USE ONLY | NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors) | DOLLAR AMOUNT DBE ³ |
|-----------------------|---|-----------------------|--|--------------------------------|
| 16, 17, 52, 54, 57-60 | MBGR | | Ace Fence Co. 727 N. Glendora Ave La Puente, CA 91744 #34153 (626) 333-0727 | \$ 54,450.00 |
| 44, 50, 56 | Rebar | | Rouch Rebar 5220 Clark Ave, Ste 205 Lakewood, CA 90712 #39473 (562) 788-0401 | \$ 144,855.28 |
| 13 | WPCP | | La Firma 715 Ridge Rd Nipomo, CA 93444 #39322 (805) 748-8576 | \$ 650.00 |
| 3 | Traffic Control Equipment Rentals (60%) | | Quality Traffic Control 13940 Rose Ave Fontana, CA 92337 #42283 (909) 276-5582 | \$ 12,060.00 |
| | | | | |
| | | | | |

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

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

Submit to:

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

Total Claimed Participation

\$ 212,015.28

7.14 %

Signature of Bidder *Greg Chase*

11/07/2014 (949) 252-0441

Date (Area Code) Tel. No.

Greg Chase
 Person to Contact (Please Type or Print)

GOOD FAITH EFFORTS DOCUMENTATION - DBE

**Peterson-Chase General Engineering
Construction, Inc.**

DES-OE-0102.11A (NEW 06/2012)

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

| Publications | Dates of Advertisement |
|--------------|------------------------|
| NONE | |
| | |
| | |
| | |

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

| Name of Agency | Date of Contact | Method of Contact | Results |
|----------------|-----------------|-------------------|---------|
| NONE | | | |
| | | | |
| | | | |
| | | | |

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

NONE

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

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

NONE

12-0M7204

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

Quality Traffic Control

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

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

To: Estimator
Job#: Caltrans 12-0M7204
Bid Date: 11/5/2014

| ITEM | DESCRIPTION | COST |
|-----------------------------------|--|--------|
| **Traffic Control System** | | |
| 1 | Impact attenuator vehicle with driver per 8 hr shift, M-F | \$850 |
| | Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F | \$1320 |
| | Additional laborer, per 8 hr shift, M-F | \$600 |

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

| | | |
|---|---|------|
| Portable CMS | \$95 daily, \$380 weekly, \$900 monthly | X 16 |
| Flashing Arrow Signs | \$50 daily, 160 weekly, 480 monthly | |
| Portable Light Towers | \$80 daily, 240 weekly, 600 monthly | |
| Attenuator Truck w/out driver | \$300 daily, 1050 weekly, 2850 monthly | X 2 |
| \$50 charge each direction per unit (delivery/pickup) | | |

****Traffic Control Notes****

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

PCMS \$900 x 16 = \$14,400

ATT. TRK \$2850 x 2 = \$5,700

TOTAL = \$20,100.00

Quality Traffic Control

ATTACHMENT A

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

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

Date: 11-5-2014

Company: _____

Accepted by: _____

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

November 5, 2014

Project: 12-0M7204

Seismic retrofit four (4) bridges.

12-Ora-91,405-VAR

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (2) addendums.

Bid item.

| Item | Code | Description | Unit | Quantity | Unit Price | Total |
|------|--------|--|------|----------|------------|----------|
| 13 | 130200 | Prepare Water Pollution Control Program. | LS | LS | \$650.00 | \$650.00 |

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305



Rouch Rebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

UDBE / DBE #39473

STATE OF CA

**WBE #2005119491
 UNION CONTRACTOR**

WBENC

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 788-0401 (310) 631-0137 (fax) rouchrebar@gmail.com

REINFORCING STEEL QUOTATION NO. 14035

| | |
|--|---------------------------------|
| TO: | BID DATE: 11/6/14 TIME: 2:00 PM |
| PROJECT: CONTRACT No. 12-0M7204 | LOCATION: ORANGE COUNTY, CA |
| OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION | LOCATION: SACRAMENTO, CA |

MATERIAL:

Deformed reinforcing steel bars and electric welded fabric 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 110, dated 6/16/14
 Including addenda 1, 2

PRICE:

Concrete reinforcing steel bars and electric welded fabric 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:

| <u>BID ITEM</u> | <u>DESCRIPTION</u> | <u>APPROX. QUANTITY</u> | <u>PRICE</u> |
|------------------------------|---|-------------------------|-----------------------------|
| 44 | BAR REINFORCING STEEL (BRIDGE) (INCLUDES 36" CAST- IN-DRILLED-HOLE CONCRETE PILING) | 93,311 LB | @ \$ <u>1.525</u> LB |
| 50 | SLOPE PAVING | 15 CY | @ \$ <u>60.00</u> CY |
| 56 | CONCRETE BARRIER (SPECIAL) | 18 LF | @ \$ <u>92.00</u> LF |
| 61 | CONCRETE BARRIER (TYPE 60) | 60 LF | @ \$ <u>30.00</u> LF |
| 62 | CONCRETE BARRIER (TYPE 60R MODIFIED) | 176 LF | @ \$ <u>40.75</u> LF |
| 63 | CONCRETE BARRIER (TYPE 60G) | 70 LF | @ \$ <u>29.00</u> LF |
| 64 | CONCRETE BARRIER (TYPE 60GE) | 394 LF | @ \$ <u>35.41</u> LF |
| 65 | CONCRETE BARRIER (TYPE 60R) | 160 LF | @ \$ <u>27.00</u> LF |
| 78 | MODIFY LIGHTING | | \$ <u>2,170.00</u> LS |
| APPROXIMATE TOTAL BID | | | \$ <u>176,298.00</u> |



REINFORCING STEEL QUOTATION NO. 14035

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, stud connectors and threaded rods.
4. Anchor bars for structural steel or miscellaneous iron.
5. Drain inlets, precast reinforcing.
6. 3 x 3 - W2 x W2 welded wire detail C/sheet 101 of 110.
7. All welding.
8. Welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Blocking or pulling of mesh.
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, adequate scaffold in place, 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. 14035

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 its 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:

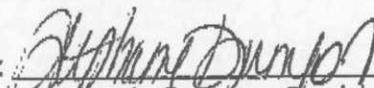
Increased cost of materials plus 15% markup based on shipped weights will be charged after June 30, 2015. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH-REBAR, INC.

By: 
Stephanie Dunyon, President

Date: November 6, 2014



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

| | | | |
|----------|---|-----------|-------------|
| TO | : General Contractors | ATTN | : Estimator |
| FAX # | : | DATE | : 11/05/14 |
| FROM | : Michael Abanilla | PAGES | : 1 |
| PROJECT | : CADOT Seismic Retrofit Four (4) Bridges (Contract No. 12-0M7204) At Various Locations, in Buena Park, Irvine and Costa Mesa, in Orange Co., CA | | |
| BID DATE | : 11/06/14 2:00 P.M. | | |
| SPECS | : per 2010 CALTRANS Plans & Specs | ADDENDUM: | 1 & 2 |

| ITEM | DESCRIPTION | Unit | Qty | Unit Price | Amount |
|--------------------------|--------------------------------------|------|-------|-------------|---------------------|
| Proposal as follows: | | | | | |
| 16 | TREATED WOOD WASTE | LB | 7,290 | \$ 0.30 | \$ 2,200.00 |
| 17 | REMOVE GUARDRAIL | LF | 650 | \$ 9.70 | \$ 6,305.00 |
| 52 | GUARD RAILING DELINEATOR | EA | 20 | \$ 50.00 | \$ 1,000.00 |
| 54 | MIDWEST GUARDRAIL SYSTEM (WOOD POST) | LF | 780 | \$ 30.00 | \$ 23,400.00 |
| 57 | TRANSITION RAILING (TYPE WB-31) | EA | 2 | \$ 3,450.00 | \$ 6,900.00 |
| 58 | END ANCHOR ASSEMBLY (TYPE SFT) | EA | 3 | \$ 765.00 | \$ 2,295.00 |
| 59 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | EA | 1 | \$ 3,350.00 | \$ 3,350.00 |
| 60 | ALTERNATIVE FLARED TERMINAL SYSTEM | EA | 4 | \$ 2,250.00 | \$ 9,000.00 |
| TOTAL BID AMOUNT: | | | | | \$ 54,450.00 |

- * ITEM # 57 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * 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.

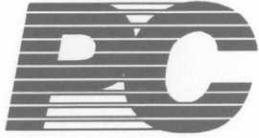
EXCLUDE: DELINEATORS; STAINING & PAINTING; CONCRETE CURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, 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 & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 998577, EXP. 9-30-2016 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

11-10-14P12:11 RCVD

Low Bidder

Via "GSO" Overnight

November 7, 2014

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

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

Re: Project Name: **SEISMIC RETROFIT FOUR BRIDGES**
Location: **12-ORA-91,405-VAR**
Contract #: **12-0M7204**
Bid Date: **11/6/2014**
P/C Bid #: **5066**

Gentlemen:

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

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

Very truly yours,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure

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