

Third Bidder

06-14-16A10:30 RCVD

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

06-14-16A10:24 RCVD

CONTRACT NO:	12-0N3604
BID AMOUNT:	\$1,318,643.00
BID OPENING DATE:	6/8/16
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$738,980.30

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 (\$)
62(F), 79	Furnish & Install Rebar	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 788-0401	\$27,980.00
4	Traffic Control	C1201	Full Traffic Maintenance #35742 217 Lewis Ct Corona, CA 92882 (951) 520-9990	\$107,597.10
63-68	Furnish Sign Panels (60%)	C0600	G&C Equipment Corp #820 1875 W. Redondo Beach Blvd Ste 102 Gardena, CA 90247 (310) 515-6715	\$7,123.72
88-93	Furnish Lighting & Elec Mat'ls (60%)	C0686	G&C Equipment Corp #820 1875 W. Redondo Beach Blvd Ste 102 Gardena, CA 90247 (310) 515-6715	\$74,749.03

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.

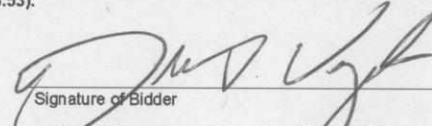
³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 217,449.85

16.49 %

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
 6/13/16
 Date
 Dick Vogels
 (949) 252-0441
 (Area Code) Tel. No.

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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: _____
Contract No.: 12-ON3604

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.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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UDBE / DBE #39473	STATE OF CA
DIR #1000005520	
WBE #2005119491	WBENC
UNION CONTRACTOR	

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 rouchrebar@gmail.com
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16010

TO:	BID DATE: 6/8/16	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0N3604	LOCATION: BUENA PARK & ANAHEIM, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications 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 134, dated 2/29/16
 Including addenda 1, 2, 3

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY	@	PRICE PER QUANTITY	TOTAL UNIT PRICE
62 (F)	BAR REINFORCING STEEL (RETAINING WALL)	5000 LB	@	\$4.865	\$24,325.00
79	CONCRETE BARRIER (TYPE 736A)	170 LF	@	\$21.50	\$3,655.00
88	SIGNAL AND LIGHTING (LOCATION 1)	LUMP SUM	@	N / A	-\$3,565.00
89	SIGNAL AND LIGHTING (LOCATION 2)	LUMP SUM	@	N / A	-\$4,850.00
90	SIGNAL AND LIGHTING (LOCATION 3)	LUMP SUM	@	N / A	-\$6,605.00

90
12%

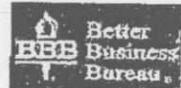
APPROXIMATE TOTAL BID

\$43,000.00

62 FURNISH, INSTALL R.W. REBAR
 79 " " 736A REBAR

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561
E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

12-0N3604

Date: June 6, 2016

Item	Description	Amount
Option 1	One lane, one direction, two-man crew one mile only	1536.57 \$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	118.77 \$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8-hour shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two-man crew flagging for 8-hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

1655.34 x .65 = 1075.97.11

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
Full Traffic Maintenance, Inc.
217 Lewis Court, Corona, CA 92882
Office: (951) 520-9990
Toll Free: (866) 459-1245
Fax: (951) 520-9980

Signature of Acceptance

Title

Date



G&C EQUIPMENT CORPORATION
 1875 W. Redondo Beach Blvd, Ste 102
 Gardena, CA 90247
 Phone: (310)515-6715
 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	6/8/2016	QO-21160

Name / Address
ESTIMATOR

Ship To
CADOT # 12-0N3604 Orange, Ca.

Terms	Valid Until	Rep
Net 30	7/8/2016	JH

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
1	LS	Signal & Lighting, Loc. 1, BI# 88 Vehicle Signals (where shown new)	Bid Item # 88		1,587.88	1,587.88T
1	LS	Poles, Anchor Bolts, LED Luminaires, and Fluorescent ISNS *Includes material where shown new*	Bid Item # 88		19,036.54	19,036.54T
1	LS	Signal & Lighting, Loc. 2, BI# 89 Vehicle Signals (where shown new)	Bid Item # 89		4,618.42	4,618.42T
1	LS	Poles, Anchor Bolts, LED Luminaires, and Fluorescent ISNS *Includes material where shown new*	Bid Item # 89		33,455.72	33,455.72T
1	LS	Signal & Lighting, Loc. 3, BI# 90 Signals w/APS PPB Ass'y (where shown new)	Bid Item # 90		10,912.70	10,912.70T
1	LS	Poles, Anchor Bolts, LED Luminaires, and Fluorescent ISNS *Includes material where shown new*	Bid Item # 90		37,058.66	37,058.66T
1	ea	Lighting, Temporary, BI# 91 Qty 1, LED Luminaire AND Qty 1, Service with Anchor Bolts	Bid Item # 91		2,623.50	2,623.50T
2	ea	Ramp Metering Sys, Loc. 1, BI# 92 Flashing Beacon Signals and Qty 2, Red Status Light Signals	Bid Item # 92		704.90	1,409.80T
2	ea	1A Poles and Anchor Bolts (for new poles & reloc. 334 Cabinet)	Bid Item # 92		902.59	1,805.18T
2	ea	Ramp Metering Sys, Loc. 2, BI# 93 Flashing Beacon Signals and Qty 2, Red Status Light Signals	Bid Item # 93		702.25	1,404.50T

Signature	Subtotal
	Sales Tax (8.0%)
	Total



G&C EQUIPMENT CORPORATION
 1875 W. Redondo Beach Blvd, Ste 102
 Gardena, CA 90247
 Phone: (310)515-6715
 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	6/8/2016	QO-21160

Name / Address
ESTIMATOR

Ship To
CADOT # 12-0N3604 Orange, Ca.

Terms	Valid Until	Rep
Net 30	7/8/2016	JH

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
2	ca	1A Poles and Anchor Bolts (for new poles & reloc. 334 Cabinet) NO other material is included with this bid Complies with Buy America requirements for this project Includes Caltrans State Inspection with Welding QCP. Does NOT include Caltrans travel expenses. Current lead-time is 12 weeks for delivery NO BID on Tamper Proof PB Covers, Wood Poles w/LMAs, AND Ped Barricades with Signs Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DBE #820	Bid Item # 93		720.27	1,440.54T
					Subtotal	\$115,353.44
					Sales Tax (8.0%)	\$9,228.28
					Total	\$124,581.72

Signature _____



G&C EQUIPMENT CORPORATION
 1875 W. Redondo Beach Blvd, Ste 102
 Gardena, CA 90247
 Phone: (310)515-6715
 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	6/8/2016	QO-21158

Name / Address
ESTIMATOR

Ship To
CADOT # 12-0N3604 Orange, Ca.

Terms	Valid Until	Rep
Net 30	7/8/2016	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
72	SF	1" TYPE B LAMINATED	BID ITEM # 63		25.30	1,821.60T
390	SF	0.063" UNFRAMED	BID ITEM # 64		9.90	3,861.00T
110	SF	0.080" UNFRAMED	BID ITEM # 65		11.00	1,210.00T
41	SF	0.063" UNFRAMED FOR TYPE XI	BID ITEM # 66		8.80	360.80T
240	SF	0.080" UNFRAMED FOR TYPE XI	BID ITEM # 67		9.90	2,376.00T
310	SF	FURNISH TYPE XI SHEETING	BID ITEM # 68		4.40	1,364.00T
Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #W A0001-0015745						
					Subtotal	\$10,993.40
					Sales Tax (8.0%)	\$879.47
					Total	\$11,872.87

Signature _____



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

06-14-16A10:29 RCVD

Third Bidder

Via "GSO" Overnight

June 13, 2016

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

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

Re: Project Name: **OVERLAY OGAC, RETAINING WALL, CONC BARRIER, LIGHTING, SIGNALS,
ADA IMPROVE**
Location: **12-ORA-91-R1.0, 9.4**
Contract #: **12-0N3604**
Bid Date: **6/8/2016**
P/C Bid #: **5383**

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

Dbeform.ltr

16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606-4414
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876

Third Bidder

12



Caltrans[®]

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN BUENA PARK AND ANAHEIM AT VALLEY VIEW STREET OVERCROSSING AND AT STATE COLLEGE BOULEVARD UNDERCROSSING

In District 12 On Route 91

Under

Notice to Bidders and Special Provisions dated May 2, 2016

Standard Specifications dated 2010

Project plans approved February 29, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated May 2, 2016

Identified by

Contract No. 12-0N3604

12-Ora-91-R1.0, 5.4

Project ID 1214000004

Federal-Aid Project

ACHSNHP-P091(144)E