

Third Bidder

08-12-16A11:09 RCVD

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

PAGE 1 of 2

CONTRACT NO:	11-416804
BID AMOUNT:	\$1,149,808.62
BID OPENING DATE:	8/10/16
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	9%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$276,895.20

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 (\$)
53, 66	Fabricate & Install Rebar	C5201	Rouch Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 788-0401	\$20,123.00
52, 74	Fabricate Rebar	C5201		
17, 29	Clearing & Irrigation Removal	C1901	Diversified Landscape Co #8022 21730 Bundy Cyn Rd Wildomar, CA 92595 (951) 245-1686	\$15,781.30
35-40	Irrigation System	C2065		
1, 18-20	Delineation Removals	C8405	Payco Specialties #102 120 N. Second Ave Chula Vista, CA 91910 (619) 422-9204	\$12,224.00
75-81	Install Pavement Delineation	C8405		
54	Furnish Sign Structure (60%)	C0600	G&C Equipment Corp #820 1875 W. Redondo Bch Blvd Ste 102 Gardena, CA 90247 (310) 515-6715	\$47,882.48
59-62	Furnish Sign Panels (60%)	C0600		
10	WPCP	C8852	Tully Consulting Group #38300 1650 N. Lincoln Ste A Dixon, CA 95620 (707) 693-1926	\$625.00

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.

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]
 CONTINUED ON NEXT PAGE
 Signature of Bidder
 8/11/16
 Date

[Signature]
 Person to Contact (Please Type or Print)
 (Area Code) Tel. No.

ADA Notice

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11-416804

CONTRACT NO:	11-416804
BID AMOUNT:	\$1,149,808.62
BID OPENING DATE:	8/10/16
BIDDER'S NAME:	Peterson-Chase
DBE GOAL FROM CONTRACT %:	9%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$276,895.20

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 (\$)
12	Furnish Filter Fabric (60%)	C0621	Triumph Geo-Synthetics #9076 1235 N. Grove St Anaheim, CA 92806 (888) 775-7545	\$2,763.11
63, 64	Furnish Pipe & Grated Line Drain (60%)	C0670	Full Traffic Maintenance #35742 217 Lewi Ct Corona CA 92882 (951) 520-9990	\$6,117.12
3	Traffic Control Rentals (60%)	C1901		

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.).

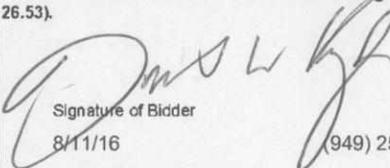
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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	\$ 105,516.01
	9.18%

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

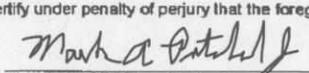

 Signature of Bidder
 8/11/16
 Date
 (949) 252-0441
 (Area Code) Tel. No.

Dick Vogels
 Person to Contact (Please Type or Print)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-416804
 Name of DBE business: Triumph Geo-Synthetics
 Name of DBE representative:
 DBE certification number: 9076
 Name of bidder: Peterson-Chase
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Dick Vogels
 Date: 8/10/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12, 63	Furnish Filter Fabric; Pipe	\$2,052.21
64	Furnish Grated Line Drain	\$2,552.99

¹ 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	\$4,605.20
	As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted 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.  Signature of DBE's authorized representative: Mark Pritchard Printed name of DBE's authorized representative: Operations Manager Title of DBE's authorized representative: 8/11/16 Date:	

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-416804

Name of DBE business: Diversified Landscape Co

Name of DBE representative: Daniel Cano

DBE certification number: 8022

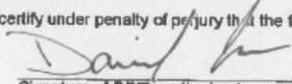
Name of bidder: Peterson-Chase

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: Dick Vogels

Date: 8/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	Remove Exist. Irr. Fac.	\$1,220.00
29	Roadside Clearing	\$6,760.00
35-36	Check & Test; Operate Irrigation Sys.	\$4,630.00
37-40	Furnish & Install Irrigation	\$3,171.30

¹ 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	\$15,781.30
	As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted 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.		
<u></u> Signature of DBE's authorized representative:		
<u>Daniel Cano</u> Printed name of DBE's authorized representative:		
<u>Estimator</u> Title of DBE's authorized representative:		
<u>08/11/2016</u> Date:		

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 Caltrans 11-416804

Name of DBE business:
 Tully Inc. DBA Tully Consulting Group

Name of DBE representative:
 Robin Tully

DBE certification number:
 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
10	Prepare WPCP	625

¹If 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	625
--------------	------------

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

Katelyn Anderson

Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

8/4/16

Date:

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.

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

Bidder's Name: _____
Contract No.: _____

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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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. 16016

TO:	BID DATE: 8/10/16	TIME: 2:00 PM
PROJECT: CONTRACT No. 11-416804	LOCATION: SAN DIEGO, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars and pile spirals 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 89, dated 5/16/16
 Including addenda 1, 2

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
52	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	25 LF	@	\$307.00	\$7,675.00
53 (F)	MINOR CONCRETE (MINOR STRUCTURE)	15 CY	@	\$164.00	\$2,460.00
66	MINOR CONCRETE (EXPOSED AGGREGATE CONCRETE)	890 SQFT	@	\$1.70	\$1,513.00
74	CONCRETE BARRIER (TYPE 60 MOD)	300 LF	@	\$28.25	\$8,475.00

APPROXIMATE TOTAL BID

\$20,123.00

Diversified Landscape Co.

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:	11-416804	Bid Number:	3047
Project Location:	Route 8/163 Separation, San Diego, CA	Bid Date:	8/10/2016
Addendum #:	2		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
17	Remove Existing Irrigation Facility	1.00	LS	\$1,220.00	\$1,220.00
29	Roadside Clearing	1.00	LS	\$6,760.00	\$6,760.00
35	Check And Test Existing Irrigation Facilities	1.00	LS	\$2,250.00	\$2,250.00
36	Operate Existing Irrigation Facilities	1.00	LS	\$2,380.00	\$2,380.00
37	Tree Well Sprinkler Assembly	6.00	EACH	\$47.30	\$283.80
38	Pop-up Sprinkler Assembly (Gear Driven)	3.00	EACH	\$110.00	\$330.00
39 (F)	1" Plastic Pipe (Schedule 40) (Supply Line)	290.00	LF	\$7.75	\$2,247.50
40 (F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	40.00	LF	\$7.75	\$310.00
Total Price for above DBE Items:					\$15,781.30
Non DBE					
30 (F)	Plant (Group H)	1,290.00	EACH	\$1.05	\$1,354.50
31	Plant (Group U)	3.00	EACH	\$330.00	\$990.00
32	Maintain Existing Planted Areas	1.00	LS	\$5,090.00	\$5,090.00
33	Plant Establishment	1.00	LS	\$7,590.00	\$7,590.00
34	Wood Mulch	0.60	CY	\$160.00	\$96.00
Total Price for above Non DBE Items:					\$15,120.50

Total Bid Price: \$30,901.80

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Check & test to be first order of work after construction signs go up.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 15 working day(s) required and includes 5 move-in(s). Additional move-ins=\$500 each.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **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.



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

8-10

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

**PROPOSAL
 FEDERAL**

Project Description: 11-416804 RT 8 / 163 SEPARATION (9% DBE)				Bid Date: 8/10/2016	
Contract Time Limit: 100 W.D.		Liquidated Damages: N/A per C.D.		Addendums Noted: YES 2	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 18,19,20)	1.00	LS	\$ 1,300.00	\$ 1,300.00
18	REMOVE PAINT STRIPE	1,730.00	LF	\$ 0.60	\$ 1,038.00
19	REMOVE THERMO STRIPE	2,900.00	LF	\$ 0.70	\$ 2,030.00
20	REMOVE THERMO PVMT MARKING	130.00	SF	\$ 4.40	\$ 572.00
75	THERMO PVMT MARKING (WET VIZ)	130.00	SF	\$ 9.00	\$ 1,170.00
76	6" THERMO STRIPE (WET VIZ)	1,960.00	LF	\$ 0.95	\$ 1,862.00
77	8" THERMO STRIPE (WET VIZ)	990.00	LF	\$ 1.40	\$ 1,386.00
78	8" THERMO STRIPE (WET VIZ BKN 12-3)	140.00	LF	\$ 3.00	\$ 420.00
79	6" THERMO STRIPE (WET VIZ BKN 36-12)	890.00	LF	\$ 0.90	\$ 801.00
80	PVMT MARKER (NON-REFL)	75.00	EA	\$ 7.00	\$ 525.00
81	PVMT MARKER (RETROREFL)	140.00	EA	\$ 8.00	\$ 1,120.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to 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.
 - * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
 - * 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: TRAFFIC CONTROL - SWEEPING - TEMP DELIN - LD'S - SURFACE REPAIRS - STATIONING - SIGNAGE - ENGINEERING ..

INCLUSIONS: _____

of Working Days to Complete our Work: 2 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 12,224.00 **ESTIMATOR:** BILL TAYLOR

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



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 #
	8/9/2016	QO-21339

Name / Address
Estimator

Ship To
CADOT # 11-416804 San Diego , Ca.

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

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
230	SF	1" TYPE A LAMINATED FOR TYPE XI	BID ITEM # 59		19.80	4,554.00T
37	SF	0.063" UNFRAMED FOR TYPE XI	BID ITEM # 60		8.80	325.60T
98	SF	0.080" UNFRAMED FOR TYPE XI	BID ITEM # 61		9.35	916.30T
370	SF	FURNISH TYPE XI SHEETING	BID ITEM # 62		4.40	1,628.00T
Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #W A0001-0015745						
					Subtotal	\$7,423.90
					Sales Tax (8.0%)	\$593.91
					Total	\$8,017.81

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 #
	8/10/2016	QO-21343

Name / Address
Estimator

Ship To
CADOT # 11-416804 San Diego, Ca.

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

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
22,225	LB	Bid Item 54(F) (Item 560218) Furnish Sign Structure Truss, Includes Anchor Bolts, Truss, Sign Supports, Walkway Inspection Fee	BID ITEM # 54(F)		2.772	61,607.70T
1	ea				5,250.00	5,250.00
		Certifications:				
		DVBE #5092 Exp. 11-30-2016				
		SBE #5092				
		CUCP DEB #820				
		SDB #W A0001-0015745				
					Subtotal	\$66,857.70
					Sales Tax (8.0%)	\$4,928.62
					Total	\$71,786.32

Signature _____



Civil Engineering and Stormwater Solutions

August 4, 2016

RE: Proposal for WPCP for Caltrans 11-416804, bidding 8/10/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 10) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,
Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number

86922

PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: Estimating

Peterson Chase General Engineering
16351 Construction Circle West
Irvine, CA 92606
949-252-0441

Bid/Project Date: Wednesday, 08/10/2016
Project Name: San Diego Route 8/163 Separation
Project Location: San Diego, CA
Project Zip: 92121
Bid/Project #: 11-416804

Fax: 949-252-0266

Email: bids@petersonchase.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
64	9	Ea	ACO TD100 System	ACO TD100 System; TD100 Sloped channel - 39.37" (1m) with removable grates	\$148.500	Ea	\$1,336.50
				** CHANNELS TO BE DETERMINE AT TIME OF ORDER**			
64	1	Ea	ACO TD100 System	DS030 polymer concrete duct with ductile iron covers Item #99268	\$334.000	Ea	\$334.00
64	1	Ea	ACO Closing Cap, TD 100	Closing/4" inlet/outlet cap	\$14.625	Ea	\$14.63
64	10	Ea	ACO TD100 System	installation device - joint clamp Item #95286	\$43.875	Ea	\$438.75
	1	Ea		Pallet Charge	\$10.000	Ea	\$10.00
	1			Estimated Freight For Aco Material To Jobsite Note: FOB Casa Grande, AZ	\$230.000		\$230.00
12	9,000	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.111 \$499.994	SF roll	\$999.99
63	40	LF	24" HDPE Solid	24"x20' HDPE Solid Pipe HWY WT	\$16.880	LF	\$675.20
	1			Estimated Freight For Pipe and Fabric to Jobsite	\$225.000		\$225.00

2363.88

Lead Time On Aco Material 1 week

GLD \$ 2363.88 + \$ 189.11 (TAX) = \$ 2552.99
PIPE/FABRIC 1900.19 + 152.02 (TAX) = \$ 2052.21
\$4605.20

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: August 9, 2016

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 $\times 4 = 3660.00$ per month

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile - portal to portal) $\times 2$

$= 5780.00$

*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile - portal to portal)

9440.00

TAX 755.20

\$ 10,195.20

* All equipment rentals are subject to a delivery and pick up charge

* All rentals and material are subject to availability

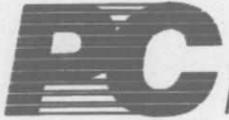
* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

Third Bidder

08-12-16A11:09 RCVD

August 11, 2016

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

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

Re: Project Name: **HIGH FRICTION SURFACE TREATMENT, MGS, CONC BARRIER AND LIGHTING**
Location: **11-SD-8, 163-2.4, 3.7**
Contract #: **11-416804**
Bid Date: **8/10/2016**
P/C Bid #: **5405**

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.

Greg Stevens
Estimating

Enclosure
Via "GSO" Overnight

Third Bidder

08-12-16A11:13 RCVD

11



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO AT
ROUTE 8/163 SEPARATION
In District 11 On Route 8, 163
Under

Notice to Bidders and Special Provisions dated July 5, 2016

Standard Specifications dated 2010

Project plans approved May 16, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated July 5, 2016

Identified by

Contract No. 11-416804

11-SD-8, 163-2.4, 3.7

Project ID 1113000121

Federal-Aid Project

ACHSNHPI-008-1(320)E

Bids open Wednesday, August 10, 2016

Dated July 5, 2016
AADD