

DBE - COMMITMENT

DOT OCR-0006 (REV 05/2023)

CONTRACT NO.

12-0S5304

BID AMOUNT

\$ 5,404,150.50

BID OPENING DATE

06/04/2025

BIDDER'S NAME

Peterson-Chase General Engineering Construction, Inc.

BIDDER'S EMAIL

bids@petersonchase.com

DBE GOAL FROM CONTRACT %

22%

Third BidderRECEIVED
CALTRANS

2025 JUN -9 A 11:58

CONSTRUCTION
CONTRACT AWARDS

DBE PRIME CONTRACTOR CERTIFICATION ¹		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A		11	1,845,839.75	
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR 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 (\$)
18(Ptn), 58, 64-68 (Ptn), 73	TWW, Guardrail, Cable Railing, CC TL-3, End Anchor Assembly, Alt In-Line Term	C8320, C8391, 237310	Ace Fence Company #34153 727 Glendora Ave, La Puente, CA 91744 (626) 333-0727	90,380.00
82-85, 86(Ptn)	Electrical, Mob (Ptn)	237130	Galvan Engineering #52190 1055 Town and Country Rd, Unit 202, Orange, CA 92868 (657) 329-6362	527,373.98
39(Ptn), 43	Furnish & Place Rebar, Bar Reinforcing Steel	238120	Galvan Reinforcing Company #52725 8528 Syracuse St, Riverside, CA 92508 (951) 656-6111	90,783.14
36	Joint Seal (Asphalt Rubber)	238910; C4040	Global Road Sealing, Inc. #31176 10641 Sycamore Ave, Stanton, CA 90680 (714) 893-0845	9,630.00
37(Ptn)	Furnish Ground Anchor (Subhorizontal) (40%)	C0655, C0670	Rupert Construction Supply #32785 12405 Gold Flake Ct, Rancho Cordova, CA 95741 (925) 229-5577	15,023.45
25	Rock Blanket	C2001	Diversified Landscape Co #8022 21730 Bundy Canyon Rd, Wildomar, CA 92595 (951) 245-1686	76,035.00

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.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

¹ 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.

² 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.

³ Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed
Participation

See Next Page

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

06/06/2025

Date

bids@petersonchase.com

DBE Email

Dick W. Vogels

Person to Contact (Please Type or Print)

DBE - COMMITMENT

DOT OCR-0006 (REV 05/2023)

CONTRACT NO.

12-0S5304

BID AMOUNT

\$ 5,404,150.50

BID OPENING DATE

06/04/2025

BIDDER'S NAME

Peterson-Chase General Engineering Construction, Inc.

BIDDER'S EMAIL

bids@petersonchase.com

DBE GOAL FROM CONTRACT %

22%

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS
(DBE & NON-DBE)

11

TOTAL VALUE OF ALL SUBCONTRACTS
(DBE & NON-DBE)

1,845,839.75

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	NAICS AND/OR 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	Furnish Single Sheet Aluminum Sign	C5601	Safety Sign Company #51872 9875 Yucca Rd, Adelanto, CA 92301 (760) 246-7070	1,092.00
41, 69-72	Minor Concrete, Concrete Barrier & Transition	C5105, C8331	Cooper Engineering, Inc. #43608 114 Business Center Drive, Corona, CA 92878 (951) 824-0672	240,157.63
19,22,28,35,48-51 (Ptn)	Trucking Off Haul	C9604, 484220	Dirty Deedz Dumping #44976 3701 W. Santa Rosalia Dr, #1004, Los Angeles, CA 90008 (714) 614-2257	147,000.00

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.).

Failure to submit a signed DBE Confirmation form and submit copies of the DBE quotes will result in disallowance of the DBE's participation.

¹ 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.

² 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.

³ Use NAICS and/or Work Category Codes from the California Unified Certification Program database.

* NAICS: North American Industry Classification System.

Total Claimed
Participation

\$ 1,197,475.20

22.58 %

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

06/06/2025

Date

bids@petersonchase.com

DBE Email

Dick W. 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.: 12-0S5304

Name of DBE business: Ace Fence Company

Name of DBE representative: Michael Abanilla

DBE certification number: 34153

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
18	Treated Wood Waste	\$5,898.00
58	Guard Railing Delineator	\$560.00
64	Midwest Guardrail System (Wood Post)	\$17,820.00
65	Cable Railing	\$10,502.00
66	End Anchor Assembly (Type SFT-M)	\$1,900.00
67	Alternative In-Line Terminal TL-3	\$5,250.00
68	Severe-Duty Crash Cushion TL-3	\$42,500.00
73	Remove Guardrail	\$5,950.00
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 \$90,380.00

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:

Amy Tsui

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

6/5/2025

Date:

ADA Notice

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

Contract No. 12-0S5304



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 Contractor
FAX # :
FROM : Michael Abanilla
PROJECT : CADOT Place JPCP (RSC) and HMA, Modify Ramp and Electrical Systems (Caltrans No. 12-0S5304)
At Southbound Route 57 Off-Ramp to Westbound Route 91, In Anaheim, In Orange County
BID DATE : 6/04/25 2:00 P.M.
SPECS : per 2024 CALTRANS Plans & Specs
ATTN : Estimator
DATE : 6/03/25
PAGES : 1
ADDENDUM: NONE

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
18	TREATED WOOD WASTE (PARTIAL)	LB	4,915	\$ 1.20	\$ 5,898.00
58	GUARD RAILING DELINEATOR	EA	8	\$ 70.00	\$ 560.00
64	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	330	\$ 54.00	\$ 17,820.00
65	CABLE RAILING	LF	178	\$ 59.00	\$ 10,502.00
66	END ANCHOR ASSEMBLY (TYPE SFT-M)	EA	1	\$ 1,900.00	\$ 1,900.00
67	ALTERNATIVE IN-LINE TERMINAL TL-3	EA	1	\$ 5,250.00	\$ 5,250.00
68	SEVERE-DUTY CRASH CUSHION TL-3	EA	1	\$ 42,500.00	\$ 42,500.00
73	REMOVE GUARDRAIL	LF	350	\$ 17.00	\$ 5,950.00
TOTAL BID AMOUNT:					\$ 90,380.00

- * ITEM # 65 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 68 - CONCRETE ANCHOR SLAB, BARRIER & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * STAINING, PAINTING & VINYL COATING IS NOT INCLUDED, EVERYTHING IS GALVANIZED FINISH.
- * 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 30 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: VEGETATION CONTROL, BLOCK-OUT MATERIALS, ROCK BLANKET, CONCRETE FOOTING, MINOR CONCRETE & ANY CONCRETE WORKS; RE-BARS; IMPORT BORROW; EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF (E) FENCES, MBGR, BRIDGE RAILING, VEGETATIONS OR ANY OBSTRUCTIONS; PAVEMENT REPAIR; ASPHALT PATCHING; POTHOLING & LOCATING UTILITY LINES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITIES; FENCE GROUNDING; ENGINEERING & CALCULATIONS; SURVEY ALIGNMENT & ELEVATION, INSPECTION & TESTING COST; BOND COST; SWPPPs; BMPs; ENVIRONMENTAL STEWARDSHIP; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS & FEES; 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, NO CREDIT WILL BE PROVIDED. ADD'L INSURANCE ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B, C-13, C-29 & C-31 # 996577, EXP. 9-30-2026, DIR Registration #1000004092, DBE #34153 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	ACE FENCE COMPANY, DBA AZ CONSTRUCTION INC.
OWNER	Amy Tsui
ADDRESS	727 N. GLENDORA AVENUE LA PUENTE, CA 91744 [map]
PHONE	626-333-0727
FAX	626-333-7843
EMAIL	Moronia@acefencecompany.com
WEBSITE	http://www.acefencecompany.com
ETHNICITY	Asian-Pacific American
GENDER	Female
COUNTY	Los Angeles (CA)

Certification Information

CERTIFYING AGENCY	City of Los Angeles
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	

Commodity Codes

Code	Description
CA WCC C0680	FENCING SUPPLIER
CA WCC C8000	FENCING
CA WCC C8201	OBJECT MARKER
CA WCC C8320	METAL BEAM GUARD RAILING
CA WCC C8391	METAL BEAM BARRIER
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237990	Other Heavy and Civil Engineering Construction

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	34153

This profile was generated on 6/6/2025

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

Contract no.:	12-0S5304
Name of DBE business:	Galvan Engineering
Name of DBE representative:	Ricardo Galvan
DBE certification number:	52190
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
82	Modifying Fiber Optic Cable Systems	\$203,479.36
83	Temporary Fiber Optic Cable Systems	\$102,872.62
84	Modifying Lighting Systems	\$115,540.65
85	Modifying Traffic Monitoring Stations	\$37,465.03
86	Mobilization for Galvan forces only	\$68,016.32
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 \$527,373.98

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:

ricardo galvan
Printed name of DBE's authorized representative:

CEO
Title of DBE's authorized representative:

06/05/2025
Date:

Galvan Engineering
1055 Town and Country Rd, Unit 202
Orange, CA 92868
(657) 329-6362
Galvancorp@galvanengineering.com

PROJECT NO.	Contract No. 12-0S5304 / 12-Ora-57-15.9	CERTIFICATIONS		LICENSE	
	Project ID 1220000087	MBE	24000188	1074000	
	District 12 On Route 57	SBE	2033582	DIR REGISTRATION	
DATE ADVERTISED	04/28/2025	DBE	52190	2000010125	
DATE OF ESTIMATE	06/04/2025	ESTIMATE NO.	02007	VERSION	01

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
0082	MODIFYING FIBER OPTIC CABLE SYSTEMS	LS	Lump Sum	\$ 203,479.36	\$ 203,479.36
0083	TEMPORARY FIBER OPTIC CABLE SYSTEMS	LS	Lump Sum	\$ 102,872.62	\$ 102,872.62
0084	MODIFYING LIGHTING SYSTEMS	LS	Lump Sum	\$ 115,540.65	\$ 115,540.65
0085	MODIFYING TRAFFIC MONITORING STATIONS	LS	Lump Sum	\$ 37,465.03	\$ 37,465.03
0086	MOBILIZATION	LS	Lump Sum	\$ 68,016.32	\$ 68,016.32
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				TOTAL	\$ 527,373.98

ESTIMATE
PREPARED BY Ricardo Galvan
Cell: (657) 329-6362 Email: Ricardogm@galvanengineering.com

TOTAL ESTIMATE	\$ 527,373.98
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1. BOND EXCLUDE
2. ASSISTANCE WITH BONDING
2. WILLING TO SIGN A ONE JOB WITH THE UNION
3. INSURANCE REQUIRED FOR THIS JOB WILL BE INCLUDED
4. INSURANCE IN EXCESS OF OUR STATED AMOUNT AS NOTED ON THIS BID PROPOSAL ARE EXCLUDED
5. ALL MATERIALS REQUIRED FOR THE BID ITEMS SUBMITTED TO GET FURNISHED ARE INCLUDED (CONCRETE, CONDUITS, STRUCTURES, ASPHALT, SLURRY, TEMP PLATES, SAND, FIBER, ETC LINES)
6. TRAFFIC CONTROL WILL BE EXCLUDED AND WILL BE NEEDING ASSISTANCE
7. REMOVAL AND DISPOSAL OF ALL MATERIAL PERTAINING TO BID ITEMS ONLY ARE INCLUDED
8. PERMITS, FEES & BONDS THAT ARE SUBJECT TO THE BID ITEMS ARE EXCLUDED
9. SURVEY, STAKING AND CONSTRUCTION WATER ARE EXCLUDED
10. ANY FURTHER WORK OUTSIDE OF THE BID ITEM(S) WILL BE EXCLUDED
11. LABOR AND SERVICES WILL BE INCLUDED
12. LOCATION FOR WASH OUT AND DUMPING OF MATERIALS WILL BE NEEDED

Business & Contact Information

BUSINESS NAME	Galvan Communications Inc, DBA Galvan engineering
OWNER	Mr Ricardo Galvan
ADDRESS	1055 town and country Unit 202 Orange, CA 92868 [map]
PHONE	657-329-6362
EMAIL	ricardogm@galvanengineering.com
ETHNICITY	Hispanic American
GENDER	Male
COUNTY	Orange (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	CA WCC C4010: PORTLAND CEMENT & CONCRETE PAVEMENT; CA WCC C5100: CONCRETE STRUCTURE; CA WCC C5110: CONCRETE SURFACE FINISH; CA WCC C7301: CONCRETE CURB & SIDEWALK- MISC; NAICS 237130: Power and Communication Line and Related Structures Construction; NAICS 238110: Poured Concrete Foundation and Structure Contractors

Commodity Codes

Code	Description
CA WCC C4010	PORTLAND CEMENT & CONCRETE PAVEMENT
CA WCC C5100	CONCRETE STRUCTURE
CA WCC C5110	CONCRETE SURFACE FINISH
CA WCC C7301	CONCRETE CURB & SIDEWALK- MISC
NAICS 237130	Power and Communication Line and Related Structures Construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	52190

This profile was generated on 6/6/2025

Contract no.:	12-0S5304
Name of DBE business:	Galvan Reinforcing Company
Name of DBE representative:	Michael Galvan
DBE certification number:	52725
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	6/5/25

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:

Michael Galvan

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

6-5-2025

Date: _____



GALVAN REINFORCING COMPANY

8528 Syracuse St Riverside CA 92508

Tel: (951) 656-6111

License # 1127976

DIR Number # 2000006135

Certified DBE, DVBE, SBE, SB, SB-PW, MBE, SDVOSB, VOSB

Project: 12-0S5304

BID DUE DATE: 6/4/2025

DATE: 6/4/2025

ATTN: Estimating

COMPANY: Peterson Chase General Engineering Construction Inc

ADDRESS: 16351 Construction Circle

West Irvine, CA 92606

Galvan Reinforcing Company, ergo called subcontractor, propose to do the following scope of work subject to the terms and conditions to furnish and install concrete reinforcing materials in accordance with the CRSI Manual of Standard Practice:

Addenda # and Issue Date:

Inclusions:

ITEM #	DESCRIPTION
39F	STRUCTURAL CONCRETE, HEADWALL, 2 CY
40F	STRUCTURAL CONCRETE, DRAINAGE INLET, 7 CY
41F	MINOR CONCRETE (MINOR STRUCTURE), 10 CY
43F	BAR REINF STEEL (GROUND ANCHOR WALL), 37,206 LB
53	SLOPE PAVING (CONCRETE), 12 CY
69	CONCRETE BARRIER (TYPE 60M), 220 LF
70	CONCRETE BARRIER (TYPE 60MD), 182 LF
71	CONCRETE BARRIER (TYPE 60MS), 97 LF
72F	CONCRETE BARRIER TRANSITION, 93 LF

Conditions:

- Performance Timeline:** Work will be performed based on conventional construction methods, following the timely receipt of construction documents and Information including the location of control joints (CJ's), and a written schedule. The project will adhere to an 8-hour workday (6:00 a.m. to 5:00 p.m.), Monday through Friday, based on a 5-day workweek.
- Notice of Commencement:** A minimum of fifteen (15) working days' notice must be provided to allow for mobilization before commencing work.
- Lead Time for Special Materials:** Additional lead time is required for special mill orders (e.g., #14, #18, A706, grade 80/100 reinforcing steel, spiral, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-headed anchors, etc.). A letter of intent or a signed subcontract authorizing the procurement of these long lead/mill order items must be received promptly. Delays exceeding 45 days may result in additional material costs.
- Design Changes:** Any re-detailing or estimating resulting from design changes will be billed on a time-and-material basis.
- Scope of Work Limitation:** We are not required to perform any work outside the defined scope of work unless agreed upon in writing.
- Buyer's Responsibilities:** The buyer must provide and maintain the following at no cost:
 - Sanitary facilities and free parking within proximity of the work area.
 - Verification of field measurements.
 - Hoisting, staging, and safe weather-protected storage for all furnished materials.
 - Adequate lighting, ventilation, electrical power, and trash bins for the duration of the project.
- Project Access & Delivery:** The buyer will furnish, without charge, the necessary lines, grades, templates, racks, scaffolds, and space for delivery and storage. The site must allow semi-tractor-trailer access to the point where materials are to be installed or hoisted.
- Corrective Measures:** The seller must be notified in writing and provided the opportunity to correct any deficiencies before the buyer imposes backcharges. Authorized charges must be signed by the seller's field superintendent or project manager and submitted within two (2) weeks of discovery.
- Safety Provisions:** The buyer is responsible for providing adequate safety protection for personnel working above exposed vertical reinforcing steel.
- Damage Repairs:** Any work approved for pouring that becomes damaged thereafter will be the responsibility of the buyer.
- Material Escalation:** Materials and labor performed after (October 1, 2026), will be subject to price escalation based on current market conditions. Due to current market conditions, tariffs may impact prices prior to the material and labor expiration date.
- Drawing Changes:** If changes are made to the seller's detailed drawings during the submittal process, which result in additional costs, the buyer will process a change request to the owner before fabrication begins.
- C.I.D.H. Piles, Masonry and Epoxy Bars:** C.I.D.H. piles, Drilled and epoxy bars, and masonry are FOB and must be installed by others. C.I.D.H. piles will be tied and stockpiled at the job site.
- Staging Area:** The buyer must provide sufficient staging areas for storing prefabricated C.I.D.H. piles at the job site.
- Access for Foreman:** Full access to the site is required for at least one (1) foreman truck to supply necessary accessories and materials, with parking provided for employees.

GALVAN REINFORCING COMPANY

8528 Syracuse St Riverside CA 92508

Tel: (951) 656-6111

License # 1127976

DIR Number # 2000006135

Certified DBE, DVBE, SBE, SB, SB-PW, MBE, SDVOSB, VOSB

Conditions Continued:

16. **Loading Sequencing:** Any special loading sequence requirements must be submitted with the buyer's order form before fabrication.
17. **Delivery Rescheduling:** If a delivery must be rescheduled, the seller requires at least three (3) working days' notice before the original delivery date. If rescheduled deliveries are not accepted, the buyer will be responsible for any added freight costs.
18. **Material Specifications:** All material will be Grade 60 ASTM A615/A706 black rebar.
19. **Hoisting:** The buyer is responsible for providing hoisting services at no cost for the entire duration of the project.
20. **Retention Policy:** No retention will be withheld.
21. **Payment Terms:** Payment terms are Net 30, regardless of whether the contractor has been paid. The seller reserves the right to stop work if payments are not made in a timely manner or daily interest charges will occur.

Exclusions:

1. **Site Preparations:** Lines, grades, templates, elevations, racks, ramps, scaffolds, masonry vertical layout and field measurements.
2. **Steel Work:** Exposing, cutting, burning, drilling, epoxying, grouting, dry packing, cleaning, field bending, and straightening or bending of existing steel.
3. **Testing and Permits:** Costs related to commercial testing, field inspections, crane rentals, and street use permits.
4. **Miscellaneous Costs:** Bonds, permits, hoisting, parking or shuttle services, lane closures, penalties, liquidated damages, or any insurance coverages not included in Galvan RC current policy.
5. **Traffic Control:** The cost of traffic control measures and personnel.
6. **After-Hours Supervision:** Costs for pour watchmen or supervision outside of regular working hours when the crew is not present.
7. **Welding:** Any welding services of any kind, including rebar-to-rebar welding.
8. **Labor:** Any labor required to install concrete reinforcing elements not specified in the inclusions.
9. **Materials:** Furnishing and/or tying of blocks, dobies, chairs, or bolsters on caisson piles and/or light standard cages.
10. **Safety Devices:** Supplying, installing, or maintaining rebar caps or other safety devices on installed reinforcing steel. This includes any bars that require "field" bending and reinforcing steel stored on-site (as per latest OSHA standards). Electrical power provisions for work areas to be supplied by GC.
11. **Reinforcing Steel:** Supplying or installing plain (smooth) round dowel bars, mesh wrapping, coating, sheathing/sleeves, painting, or greasing of reinforcing steel.
12. **Quality Control:** The contractor must provide their own quality control manager, inspector, and quality control plan.
13. **Special Steel Components:** The supply and installation of breakout dowels, FormSavers, stud rails, shear studs, and similar items.
14. **Flood Damage:** Any reworking, rehabilitation, or replacement of reinforcing steel that is damaged or lost due to flood conditions. Responsibility for steel fully or partially installed, and steel stored in contractor-designated locations, lies with the contractor.
15. **Relocation of Materials:** Any costs associated with relocating materials for the convenience of others after materials have been unloaded at contractor-designated areas.
16. **Long Bars:** Bars exceeding 60 feet in length.
17. **As-Built Drawings:** As-built drawings, record drawings, coordination drawings, mock-ups, or test panels are not included.
18. **Cleanup Crews:** Participation in composite cleanup crews.
19. **Splicing:** Splices in reinforcing bars or construction joint dowels required for contractor convenience will be at the buyer's expense. This also includes splices necessitated by low overhead power lines or inadequate hoisting equipment unless specifically noted on the contract drawings for the location.
20. **Setting and Spacing Materials:** Setting and tying stock-piled FOB trucks and jobsite cages, as well as all spacer materials and placing accessories (e.g., centering devices, dobies, plastic wheels). Responsibility for guying and/or bracing of FOB items is excluded.
21. **Colored Dobie:** Furnishing or installing colored Dobie is not included.
22. **Insurance:** If additional coverage is requested beyond the coverage provided by GRC, the General Contractor (GC) will be responsible for the premium for the additional coverage.
23. **Bonding:** Bond is excluded. The Galvan RC bond rate is 3%.

GALVAN REINFORCING COMPANY

8528 Syracuse St Riverside CA 92508

Tel: (951) 656-6111

License # 1127976

DIR Number # 2000006135

Certified DBE, DVBE, SBE, SB, SB-PW, MBE, SDVOSB, VOSB

Project: 12-0S5304

SCOPE ITEMS	DESCRIPTION	U.O.M	QTY	UNIT PRICE	LUMP SUM
39F	STRUCTURAL CONCRETE, HEADWALL, 2 CY	CY	2	\$ 467.1866	\$ 934.37
40F	STRUCTURAL CONCRETE, DRAINAGE INLET, 7 CY	CY	7	\$ 622.4520	\$ 4,357.16
41F	MINOR CONCRETE (MINOR STRUCTURE), 10 CY	CY	10	\$ 1,419.4315	\$ 14,194.32
43F	BAR REINF STEEL (GROUND ANCHOR WALL), 37,206 LB	LB	37,206	\$ 2.4149	\$ 89,848.77
53	SLOPE PAVING (CONCRETE), 12 CY	CY	12	\$ 181.5647	\$ 2,178.78
69	CONCRETE BARRIER (TYPE 60M), 220 LF	LF	220	\$ 28.7165	\$ 6,317.63
70	CONCRETE BARRIER (TYPE 60MD), 182 LF	LF	182	\$ 33.8812	\$ 6,166.38
71	CONCRETE BARRIER (TYPE 60MS), 97 LF	LF	97	\$ 29.1451	\$ 2,827.07
72F	CONCRETE BARRIER TRANSITION, 93 LF	LF	93	\$ 20.8266	\$ 1,936.87
Grand Total					\$ 128,761.35

Price includes labor, materials, (2) delivery, & taxes & expires 15 days after proposal date. Additional deliveries to be charged at (\$950) each.

Our "SCOPE OF WORK" for Rebar is based upon the specific conditions describe herein which will take precedence over any conflicting scope or condition described in any other document.

Terms: Net cash within (30) days from date of invoice. If any billing is not paid when due, Galvan Reinforcing Company has the right to stop work. If terms of payment are not met, our rights under Mechanics Lien Law will be pursued, including all legal & attorneys fees.

For and on Behalf of

GALVAN REINFORCING COMPANY

A certified DBE, DVBE, SBE, SB, SB-PW, MBE, SDVOSB, VSOB rebar installation company signatory to Ironworkers Local 416

Michael Galvan / President

I /We accept the above proposal. You are authorized to perform the work as specified above, and I / we agree to pay the said amount in accordance with the terms set forth.

Company:

Signed by:

Print name

Date:

Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	Galvan Reinforcing Company
OWNER	Mr. Michael Galvan
ADDRESS	8528 Syracuse St Riverside, CA 92508 [map]
PHONE	951-581-2188
FAX	951-656-6111
EMAIL	MichaelGalvan@GalvanRC.com
WEBSITE	https://www.galvanreinforcingcompany.com
ETHNICITY	Hispanic American
GENDER	Male
COUNTY	Riverside (CA)

Certification Information

CERTIFYING AGENCY	Los Angeles County Metropolitan Transportation Authority
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Providing reinforcing steel, rebar, mesh, and installation of concrete reinforcement

Commodity Codes

Code	Description
NAICS 238120	Steel reinforcing contractors

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	52725

This profile was generated on 6/6/2025

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

Contract no.: 12-0S5304

Name of DBE business: Global Road Sealing

Name of DBE representative: Jenny Dinh

DBE certification number: 31176

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
36	Joint Seal (Asphalt Rubber)	\$9,630.00

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	\$9,630.00
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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: 

Printed name of DBE's authorized representative: Jenny Dinh

Title of DBE's authorized representative: Labor Compliance

Date: 06/05/2025

GLOBAL ROAD SEALING, INC.

dba G.R.S.I | Union Signatories | UDBE and MBE Certified CT# -031176 | CA SBE# 2001305
CA License# 757584 A, C-10, C-32 | DIR# 1000007714 | DOORS ID 237609 | CARB/TRUCRS 217820

10641 Sycamore Ave | Stanton | CA 90680
P 714-893-0845 | F 714-893-0945



Estimator: Tri La tri@globalroadsealing.com

Project:	Route 57		
Project No.:	12-055304		
Location:	Orange County in Anaheim		
Bid Date:	06-04-2025 @ 2PM	Quote Date:	

SUBCONTRACT QUOTATION

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
36	Joint Seal (Asphalt Rubber)	2,140.00 LF	4.500	\$ 9,630.00

GENERAL TERMS & CONDITIONS

Total Bid \$ 9,630.00

Prices are good for 30 days from the date of this proposal

Net 30 days from date of invoice or 45 days after payment is received from owner

Invoices that are past due will accrue a late fee of 1.5% per month until paid

Orientation, training/badging, standby, and/or meetings will be charged at T&M

Quantities are based off of estimates, additional quantities will be billed at: **unit price**

Quote must be incorporated into subcontract

Please call for bonding availability/rate

Insurance premium in excess of \$2M not available at this time

Include Sawcut and clean pavement joints

Include Install Asphalt Rubber sealant per plan

***Include* One mobilization per bid item. Additional move ins at \$3,500 ea**

Exclude Utility permits and fees, inspection fee

Exclude Traffic Control (est 1 shift)

Exclude Traffic Control Plan, CMS, Speed Radar, Prewarning sign, Attenuator Truck, Rumble Strip, posting of any kinds

Exclude Lane closure submittal

***Exclude* Water for sawcutting (Water Meter must be provided by GC, no more than 15 miles from jobsite)**

Exclude Items not specifically listed

Contact: grs@globalroadsealing.com (document requests relating to bid)

*****Four week notice required for scheduling**

ACCEPTED BY

Date

GRSI#

Certified Profile

CLOSE WINDOW 

Print

Business & Contact Information

BUSINESS NAME **GLOBAL ROAD SEALING, INC**

OWNER **Mr. Tri La**

ADDRESS **10832 DOROTHY AVE
GARDEN GROVE, CA 92843-2520 [\[map\]](#)**

PHONE **714-893-0845**

FAX **714-893-0945**

EMAIL **grs@globalroadsealing.com**

ETHNICITY **Asian-Pacific American**

GENDER **Male**

COUNTY **Los Angeles (CA)**

Certification Information

CERTIFYING AGENCY **California Department of Transportation**

CERTIFICATION TYPE **DBE - Disadvantaged Business Enterprise**

CERTIFIED BUSINESS DESCRIPTION **TRAFFIC CONTROL SYSTEM; CLEARING & GRUBBING; ROADWAY EXCAVATION; STRUCTURE EXCAVATION; STRUCTURE BACKFILL; DITCHES EXCAVATION; SEAL COAT; CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; PAVEMENT SUBSEALING & JACKING; PAVEMENT MARKER; MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION; SIGNAL & LIGHTING; MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; DETECTOR; TRAFFIC COUNT STATION; RAMP METERING SYSTEM; RESIDENTIAL ELECTRICAL; Electrical Contractors and Other Wiring Installation Contractors; Site Preparation Contractors; All Other Support Services**

Commodity Codes

Code	Description
CA WCC C1201	TRAFFIC CONTROL SYSTEM
CA WCC C1601	CLEARING & GRUBBING
CA WCC C1901	ROADWAY EXCAVATION
CA WCC C1920	STRUCTURE EXCAVATION
CA WCC C1930	STRUCTURE BACKFILL
CA WCC C1940	DITCHES EXCAVATION
CA WCC C3701	SEAL COAT
CA WCC C4040	CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS
CA WCC C4101	PAVEMENT SUBSEALING & JACKING
CA WCC C8501	PAVEMENT MARKER
CA WCC C8601	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION
CA WCC C8602	SIGNAL & LIGHTING
CA WCC C8605	MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION
CA WCC C8608	DETECTOR
CA WCC C8609	TRAFFIC COUNT STATION
CA WCC C8611	RAMP METERING SYSTEM
CA WCC C9858	RESIDENTIAL ELECTRICAL
NAICS 238210	Electrical Contractors and Other Wiring Installation Contractors
NAICS 238910	Site Preparation Contractors
NAICS 561990	All Other Support Services

Additional Information

WORK DISTRICTS/REGIONS **Alameda, Alpine, Amador, Calaveras, Contra Costa, El Dorado, Fresno, Imperial, Inyo, Kern, Kings, Lake, Los Angeles, Madera, Marin, Mariposa, Merced, Mono, Monterey, Napa, Orange, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Solano, Sonoma, Stanislaus, Sutter, Tulare, Tuolumne, Ventura, Yolo, Yuba**

CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER **31176**

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

Contract no.: 12-0S5304

Name of DBE business: Rupert Construction Supply

Name of DBE representative: Nick Herrera

DBE certification number: 32785

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
37	Ground Anchor (Subhorizontal)	\$37,558.63

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

\$37,558.63

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.

Nick Herrera

Signature of DBE's authorized representative:

Nick Herrera

Printed name of DBE's authorized representative:

Owner

Title of DBE's authorized representative:

6/5/25

Date:

ADA Notice

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

Contract No. 12-0S5304



June 5, 2025

**PROJECT: 12-0S5304
LOCATION: ANAHEIM, CA
BID DATE: 6/5/2025
BID TIME: 1:00 PM**

DTDS BID #: 30825

**PROPOSAL: INSTALLATION of GROUND ANCHORS, SHOTCRETE, WEEPHOLES and
GEOCOMPOSITE DRAIN**

ATTN: BIDDING CONTRACTOR

Drill Tech Drilling & Shoring, Inc. (DTDS) is pleased to submit this Proposal to construct and install Ground Anchors for the above referenced project. Per the following Scope of Work and subject to DTDS Standard Terms and Conditions herein, DTDS will furnish labor, equipment, and materials to construct the listed items in accordance with the Document Summary below.

A. SCOPE OF WORK:

Mobilization

1. Includes a single mobilization of drilling and support equipment.
2. All work shall be made available in a continuous, productive manner.
3. For each additional mobilization, add \$20,000.00

Ground Anchors

1. Furnish Ground Anchor installation method and materials submittal(s) for approval.
2. Furnish and install 30 ea. permanent ground anchors including grouting and post-grouting.
 - a. 30 each @ 15 degrees w/ 30 ft unbonded, 20 ft bonded, 5 ft tail, 55 ft total length
3. Ground Anchor complete assembly includes galvanized bearing plates/trumpets
4. Testing and lock-off of all 30 permanent ground anchors per plan and approved submittal(s).
5. Cut off stressing tail after acceptance of test results.

Structural Shotcrete (Ground Anchor Walls)

1. Furnish shotcrete installation submittals and QCP for approval
2. Provide preconstruction shotcrete test panels (if required)
3. Furnish and place shotcrete section – 14" thick for Ground Anchor Wall per plan, specification, and approved submittal with nozzle finish.
4. Provide for up to 10% overbreak (overrun) in shotcrete material of 14" thick theoretical shotcrete sections for Ground Anchor Wall per plan.

Geocomposite Drain & Weepholes, (Ground Anchor Wall)

1. Furnish and place geocomposite drain and weep holes behind shotcrete of Ground Anchor Wall per plan.

B. PRICING:

Bid Item Description	Item Quantity	Item Unit	Item Unit Price	Bid Item Total Price
Mobilization	1.00	LS	\$ 26,000	\$ 26,000
Ground Anchors	30	EA	\$ 5,400	\$ 162,000
Shotcrete	67	CY	\$ 1,000	\$ 67,000
Geocomposite Drain & Weepholes	1	LS	\$ 6,000	\$ 6,000
				\$ 261,000

This proposal represents a total package and may not be broken out without DTDS' written consent.

C. ADDENDA NOTED:

D. DBE PARTICIPATION

Drill Tech pricing has included DBE participation through construction supplier. DBE participation total value is \$15,023.45 ($\$37,558.63 \times 40\% = \$15,023.45$)

E. DOCUMENT SUMMARY - DTDS has based its estimate upon the documents listed below.

No other documents have been considered in the preparation of this proposal:

1. 12-0S5304 Plan sheets 70 through 81 for Sunkist Steet OC dated 1-10-2025
2. Geotechnical Report for Sunkist Steet OC prepared by Geotechnical Services, dated 2-16-2023.

F. EXCLUSIONS: The following items are EXCLUDED and are to be provided / furnished by others at no cost to DTDS:

1. Safe, level, firm, non-restrictive all-weather access, and work area as determined by DTDS for its equipment, crew, concrete trucks, material deliveries and handling at each location. Ground anchor installation requires 20 ft wide bench @ 3 ft below drilled hole elevation.
2. Overhead obstruction or clearance restrictions for installation.
3. Drilling through overburden unless otherwise specified herein.
4. Corrosion protection, painting, or coating unless specified otherwise herein.
5. Drilling through and removal of cobbles, boulders, and water (none indicated in geotechnical report).
6. Excavation spoils management, SWPPP protection, relocation, loading, off-haul, and disposal of all spoils (including wet spoils) by others.
7. Removal of ANY temporary shoring components unless specified otherwise herein.
8. Overtime costs for removal of drill spoils and/or stockpiles.
9. Design, furnish, and/or installation of any waterproofing materials unless specified otherwise herein.
10. Secure, adequate, on-site staging and storage area for equipment, tooling, and materials as needed by DTDS including the access, development, fencing, security guards and restoring of staging and storage area.

11. All utility location, relocation, support, removal, de-energization (underground & overhead) including potholing when required by DTDS shall be performed by others. All underground utilities adjacent to each pile location (within 5 feet) are required to be exposed prior to pile installation. DTDS will obtain a USA ticket for our work.
12. Costs for site specific crew & supervisor training, if required.
13. On-site concrete washout bins and equipment clean out pits including emptying, clean up and disposal of bins and pits at location of piles.
14. Adequate, functioning, *potable* water source (minimum 50 psi & 100 GPM) within 100 ft of DTDS work locations, polymer tanks (if applicable) and for equipment cleanout at the cleanout location.
15. Protection, removal, repair and/or replacement of all hard surfaces such as concrete, asphalt (and any other kind), if required.
16. Crane (if applicable) and drill rig pads / steel plates if firm, stable (95%) access and working area cannot be provided.
17. Drilling through, handling, and or removal of buried man-made and man-placed objects as well as tree stumps or roots. Drilling through objects may be performed as extra work at DTDS' discretion and dependent upon what is encountered.
18. Coring, boring, sawing or breaking of existing slab or footing.
19. Grade restoration, re-grading of work area and or establishment of finish grades after installation.
20. Soldier pile drill spoils stockpile management, SWPPP protection, relocation, loading, off-haul, and disposal including all discharge and disposal permits. *All stockpiles shall be removed immediately by others if stockpile interferes with access, drilling and or testing.*
21. Loading, off-haul, and disposal of de-silted spoils in holding tanks (if applicable) shall be by others.
22. Contract plans, plan updates, job specific permits, all inspections & inspectors, QA/QC inspection, third-party testing, coring, LEED requirements and reporting to authorities unless specifically stated otherwise herein. DTDS will provide city business license for its work.
23. Permanent and temporary easements including the identification, negotiation, and costs of easements.
24. Any costs and any overtime costs for inspection, inspectors, and testing personnel.
25. Survey(s) and layout, off-sets, lines, grades, top of pile elevations and alignment.
26. Secure pathway / routing and or means of hanging electrical cord(s) from outside generator to drill rig (if applicable to this Proposal).
27. BIM Modeling.
28. OSHA compliant fencing, if required, around work area unless specified otherwise herein.
29. Drilling through overburden exceeding 2 feet unless specified otherwise herein.
30. Re-grading, excavation, trimming, and cleaning of footings, caps, grade beams, or finish grade due to drill spoils or sloughing from drilling operations.
31. Costs associated with footing, cap, or grade beam forming and/or concrete overrun whether anticipated or not if applicable to this proposal.
32. De-watering and pumping of water and or storm / surface water prior to soldier pile installation.
33. Water run-off and erosion control, SWPPP, track-out prevention, street sweeping and dust control including debris and water containment systems (if required), and disposal & discharge permits.
34. Hazardous material handling, removal, protection, and disposal including any required training for personnel.
35. Noise, vibration, biological, railroad, street, settlement, shoring, environmental, air quality, monitoring, pre-construction surveys & inspections of existing facilities, baseline studies and mitigation of any kind.
36. Traffic control, pedestrian control, flagging, barricades, k-railing, warning signs, delineation, road closures, lane closures, etc.
37. Protection of the public from the construction area including but not limited to construction fencing, railing, barriers, signage, noise mitigation, dust mitigation and fuel fume ventilation.
38. Railroad flagging and flaggers, including all overtime costs for flaggers & railroad engineers-in-charge, "EIC's & Railway Workers.
39. Employee overtime premium, concrete plant opening fees and additional charges if overtime, nighttime, holidays, or weekend work is requested.
40. Night work, night lighting, work area illumination.
41. Sanitary toilets and handwash facilities at each work location per current OSHA standards within 100' of DTDS' work.

- 42. Crew parking costs.
- 43. As-built drawings.
- 44. Cost of bonds – please see DTDS Standard Terms & Conditions herein.
- 45. Cost of additional insurance requirements and changes to wording, over & above our industry standards listed herein.
- 46. Any work not specifically included in “A. SCOPE OF WORK”, herein.

Please contact us if you have any questions about this Proposal. We would welcome the opportunity to work with you on this project!

Drill Tech Drilling & Shoring, Inc. is an Equal Opportunity Employer

CONTRACTOR ACCEPTANCE:

Company: _____

BY: _____

DATE: _____

DRILL TECH DRILLING & SHORING, INC.
CA#745354 / OR#143832 / WA#DRILLTD000KC
AZ#156536 / NV#50406

CA DIR Account#1000004866

BY: Peter Jolly

DATE: 6/5/2025

DTDS STANDARD TERMS & CONDITIONS

G. Scheduling: Upon issuance of subcontract and prior to notice to mobilize, the Prime Contractor / Owner is to furnish a mutually agreed upon schedule to DTDS. Schedule shall accommodate mutually agreed duration required for non-destructive testing & re-testing plus duration to obtain acceptance, if applicable.

H. Work Hours: Unless specified otherwise herein, work is based on 8 to 10 hour daytime shifts generally between the hours of 6:00 am to 5:00 pm Monday through Friday (Saturdays, Sundays & holidays excluded).

I. Specialty Contractor: DTDS is a specialty contractor and must be notified in advance, prior to the scheduling of its work, of any project requirements regarding labor compliance and/or local hiring goals. When properly notified in advance of such goals & requirements, DTDS shall make a good faith effort to comply with such goals. Notwithstanding, participation by DTDS in such labor compliance goals shall be limited to DTDS' good faith efforts in selecting its own specialty team.

J. Time of Acceptance / Incorporation of DTDS Proposal: This Proposal is valid for 30 days after the Bid Date. Acceptance of Proposal shall:

1. Constitute a contract between both parties and this Proposal shall be an integral part of any contract / subcontract agreement and this Proposal's scope, conditions & exclusions shall supersede and control any conflicting or ambiguous language in the contract / subcontract documents.
2. Acknowledge acceptance by the Prime Contractor that DTDS will be held harmless for all costs and direct & indirect damages caused by or resulting from drilling within the contract's specified drilling tolerances at the locations specified in the contract plans and approved submittals.
3. Acknowledge that DTDS shall not be required to order materials, mobilize, or work prior to receiving a fully executed contract / subcontract with terms agreeable to DTDS.

K. Insurance, Indemnification:

1. DTDS shall maintain in place during the performance of its work hereunder, workers' compensation coverage as required by law, bodily injury, and property damage liability insurance (XCU exclusion deleted), with a combined single limit of \$1 million. "Additional Insured coverage thereunder is limited to DTDS' proportionate share of the total fault causing the loss or damage on which such claim is based.

Coverage afforded shall be Type III. For additional insurance requirements beyond that mentioned above. The total additional cost and premiums required shall be solely borne by the Prime Contractor and/or the Owner.

2. DTDS shall indemnify Prime Contractor (if any) and Owner with respect to any claim which arises directly from the negligence, if any, of DTDS' in performance of its work hereunder, but the extent of such indemnity shall be only in proportion to DTDS' share of the total fault causing the loss or damage on which such claim is based. DTDS shall have no other responsibility to defend, indemnify or provide insurance for Prime Contractor (if any), Owner or others with respect to claims arising from or related to DTDS' work hereunder. Variations to wording, additional requirements and waiver of subrogation can be requested at Owner's additional cost and subject to our carrier's availability.

L. Payment Terms: DTDS will submit a conditional waiver and release executed by it as a condition to each payment and it will submit an unconditional waiver and release promptly after payment funds have been posted, without restriction, to its account. It shall not be a condition of any payment to DTDS that a waiver and release from any third party in contract with DTDS (as a sub-tier subcontractor or as a material supplier) be submitted.

1. Progress Payments: Monthly progress payments in accordance with the above bid items and/or a mutually agreed schedule of values will be due and payable thirty (30) days after receipt of DTDS' monthly billing or ten (10) days after receipt of payment from Owner / financier, whichever occurs first.
2. Prompt Payment: DTDS does not and will not waive or release any rights or remedies provided under any applicable prompt payment statute and nothing herein shall be construed as a waiver or release by DTDS of any such rights or remedies.
3. Retention: The maximum allowable retention held on DTDS' work shall be 10% of the value of the work performed by DTDS. Upon completion of 50% of our work, the retention held shall be reduced to 5% of the value of the work performed by DTDS regardless of payment from Owner / financier. All retention held on DTDS' work is to be released in full within forty-five (45) days after substantial completion of our work. At no time shall the retention held be greater than the specified amount between the Owner and the Prime Contractor.

4. **Mobilization:** Unless otherwise specified herein, DTDS requires minimum 3 weeks' notice of Mobilization. Mobilization is to be paid thirty (30) days from DTDS' move on site regardless of payment of Mobilization by Owner. Additional Mobilization(s), if required, are as follows unless specified otherwise herein: CIDH \$35,000 each, Soldier Piles \$45,000 each, Tiebacks / Ground Anchors / Soil Nails, Micropiles \$35,000 each, Lagging \$7,500 each, Initial Shotcrete \$5,000, Final Shotcrete \$10,000, CSM \$40,000.
5. **Materials on Hand:** Materials on Hand, if any, to be paid to DTDS within thirty (30) days of order and-or invoice date.
6. **Standby Time:** Unless specified otherwise herein, Standby for splicing / coupling of rebar cages during setting is \$1,500 per hour.
7. **Unloading of Rebar Cages from Delivery Trucks:** \$1,000 per hour unless specified otherwise herein.
8. **Reduction in Scope:** The credit back for reduction in scope, elimination of scope and-or reduced quantities of work will be at a rate less than the above quoted unit price / total price.
9. **Administrative Software, Programs, Systems:** DTDS shall be promptly reimbursed for by the Prime Contractor for any costs which DTDS may be required to incur for its participation in, subscription to, and-or otherwise mandated use of any administrative software, programs, or software (such as "Textura", "Procore", "GC Pay", etc.) for any aspect of project management, document submission & applications for payment, etc. plus 15% of such costs.

M. Damages, Delays, Back-Charges, Extra Work:

1. DTDS shall not be held responsible for any direct, indirect, and consequential damages.
2. DTDS must be notified in writing within 24 hours of the cause of any potential claim for damages and be provided the opportunity and

reasonable time, to resolve same with our own forces.

3. No damages may be assessed without DTDS' specific agreement in writing, signed by our authorized company representative. Any damages shall be proportional to DTDS' share in the total fault and the total assessed will be limited, not to exceed our subcontract value less materials.
4. No back-charges of any kind to DTDS will be accepted unless received daily in writing, agreed to by DTDS and signed for by our authorized representative.
5. Unless specified otherwise, extra items of work not originally included in our scope of work, but performed by DTDS, or delays resulting from interference or non-performance of others, shall be paid per Caltrans' rates, without delay factor.
6. If the Prime Contractor / Owner requires DTDS to prepare submissions, secure materials, purchase or modify equipment & accessories and-or perform contract related work prior to the contract / subcontract document being finalized, all costs incurred are to be paid to DTDS at cost plus 20%.
7. DTDS will assume no responsibility for delays caused by occurrences beyond our control such as, but not limited to Acts of God, fire, storm, flood, riot, war, public disturbance, terrorism or threat thereof, restrictions resulting from quarantine, decree of government, epidemic / pandemic (including any named pandemic) actions and-or non-actions by Prime Contractor / Owner, subcontractors, other third parties, union labor disputes, transportation delays, extra work, or significant differing subsurface conditions as related to bid / contract documents.

N. Bond Cost: Cost for bonding is not included in the pricing herein. If bonding is required, the cost will be approximately 1% of the final, total subcontract amount.

**Construction Supply**

DBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

QUOTE

Date	Bid Date	Quote #
05/28/2025	06/03/2025	Q-25176

Sales Rep: Nick Herrera	nick@rupertsupply.com	W (925) 229-5577 ext. 1
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Project Name:	12-0S5304 Ground Anchors
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Description	Qty	Unit	Unit Price	Total
BID ITEM 37: GROUND ANCHOR (SUBHORIZONTAL)	1		\$0.00	\$0.00
RSC1 - Domestic 0.6 Dia. 3 Strand Class 1 Anchor. The Anchor overall length is 55 feet, having a bond length of 20 feet, an unbonded length of 30 feet, and a stressing tail of 5 feet. The Anchor is fabricated inside a 3" corrugated duct with grout plug and internal grout tube.	15	ea	\$408.72	\$6,130.80
RSC1 - Domestic 0.6 Dia. 2 Strand Class 1 Anchor. The Anchor overall length is 55 feet, having a bond length of 20 feet, an unbonded length of 30 feet, and a stressing tail of 5 feet. The Anchor is fabricated inside a 2" corrugated duct with grout plug and internal grout tube.	15	ea	\$307.44	\$4,611.60
RSAH - 7 Strand Wedge Plate w/ Ridge. 5" O.D. Tapped for End Cap *Domestic	30	ea	\$33.66	\$1,009.80
RSWG - 3 Piece Strand Wedge *Domestic	75	ea	\$3.60	\$270.00
R78XS - Steel Strand Cap for a(n) 4 Strand 5" Wedge Plate & 7 Strand Wedge Plate, Domestic, Galvanized, Complete with gasket and hex bolts.	30	ea	\$148.14	\$4,444.20
S1GT - Grade 50 Standard Plate With Trumpet. The plate is 2.00" x 12.00" x 12.00" with a 3.75" Round Hole. The trumpet is 4" Nom. Sch 40 x 36.00" long. *Galvanized *Domestic	30	ea	\$459.36	\$13,780.80
Mill Cert	1	ea	\$60.00	\$60.00
CWI Fee	1	ea	\$600.00	\$600.00
Estimated freight. Priced to ship in full truckloads. Partial shipments will result in additional freight charges. (Please Note: Due to a volatile trucking market, please be advised that freight quotes are only valid for 30 days.)	1	ea	\$3,950.00	\$3,950.00
Estimated lead time is 5-6 weeks upon receipt of approved submittals.	1		\$0.00	\$0.00

> FABRICATION STARTS WHEN RUPERT RECEIVES SUBMITTAL APPROVAL
> MATERIAL SHALL DELIVER ONCE FABRICATION IS COMPLETED - STORAGE FEES
WILL APPLY FOR MATERIAL HELD BY RUPERT LONGER THAN 30 DAYS

PLEASE NOTE - RUPERT SUPPLY HAS NOT ACCOUNTED FOR ANY CHANGE IN
PRICING RELATED TO POTENTIAL TARIFFS. PRICING IS SUBJECT TO CHANGE AT ANY
TIME DUE TO CHANGES IN TARIFFS

Subtotal: \$34,857.20

Tax (Orange County - 7.75%): \$2,701.43

Total: \$37,558.63

Terms and Conditions of Sale

ACCEPTANCE OF PURCHASE ITEMS

All sales are subject to review and no sales are final until accepted by Rupert Construction Supply ("Rupert" or "Seller"). Prices on your Purchase Order ("PO") may differ from our current selling prices. In the event prices listed on your PO are not accepted by Rupert, the prices will be corrected on your PO and sent back to you for your approval. To continue processing your order we must receive a return of the PO confirming the corrected pricing. The acceptance of any order from Buyer pursuant to this quotation is conditioned upon the acceptance by Buyer of all terms and conditions contained in this quotation. Any inconsistent or additional terms contained in the Buyer's purchase order are hereby rejected unless expressly accepted in writing by Seller after its receipt of an acceptable purchase order. The terms and conditions as stated herein shall not be modified other than in writing signed by Seller and Buyer.

DEFINITIONS

Term: Buyer: As used herein, the term "you" and/or "your" shall be equivalent to "Buyer" or "Resale Buyer".

Term: Seller: As used herein, the term "Seller" shall mean Rupert Construction Supply.

Term: Special Order: As used herein, the terms "Special Order" or "Special Item" shall mean any items currently unavailable, or items not routinely maintained in onsite inventory. "Special Order" shall also include any item which requires custom or specially fabricated materials, components, finishes, or manufacturing."

PRICES AND TAXES

Unless otherwise stated herein, the prices quoted are F.O.B. ship point. The amount of any local, state or federal tax levied on the goods referred to herein to the date of shipment shall be added to the amount owed by Buyer and shall remain the sole responsibility of Buyer. If Buyer claims tax exempt status Buyer shall provide Rupert with a tax exemption certificate acceptable to tax authorities for each state in which goods are to be shipped prior to job start. Unless otherwise agreed upon and clearly stated on the quote or acknowledgment, prices do not include shipping costs.

ATTENTION RESALE CUSTOMERS

At the time of placing an order, resale buyer shall provide all resale certificates required under Federal, California, and local laws and/or ordinances. Should it become known at any time after an order is placed by Buyer and Accepted by Seller that additional certificates are required, Buyer shall furnish those certificates as soon as possible. Resale buyer accepts all liability for any delay in completing and providing resale buyers order due to resale buyers failure to provide any required and/or reasonably requested certificates. Payment for all special-order inventory acquired by Seller to complete Buyer's current order or anticipated orders shall be due upon demand by Seller. Any portion of the price which is not paid in accordance with the terms of payment herein stated shall bear interest from the due date at the rate of 1.5% (or the maximum rate allowable by applicable law) per month. The price quoted herein is subject to applicable price adjustments in effect at the time of shipping. Payment terms are noted on each invoice. Accounts over 30 days past due will result in current orders being held until all accounts are made current, which is likely to create delivery delays. Delinquent account balances over 60 days past due may be sent to collections and Buyer agrees to reimburse Seller for all expenses incurred in pursuing payment and/or collection efforts, including but not limited to collection fees, court costs and attorney's fees.

DELIVERY

Delivery dates shall be subject to and contingent upon timely receipt of an agreed upon PO by Seller, together with Buyer credit qualifications and timely receipt of finalized shop drawings. Seller shall not be responsible or liable for any delays, damages related to those delays, or failures in the manufacture or delivery of the goods due to any cause or condition beyond the control of Seller, including, without limitation: failure to meet any estimated delivery date due to: credit qualification delays; force majeure events; Seller strikes or labor difficulties; fires; floods; other actions of the elements, including but not limited to, natural disasters, pandemics, or declarations of any state of emergency; inability to secure transportation of goods; material shortages; equipment shortages; riots; work stoppages; strikes; component unavailability; delays by component vendors; delay or default of common carrier; failure by Buyer to timely respond to questions regarding and/or final approval of shop drawings, including but not limited to, modifications to shop drawings; any unforeseeable event or circumstance; actions by governmental entities including but not limited to: state, federal, local or other government authorities; any change to applicable laws, regulations, ordinances, or governing rules; or other civil commotions and acts of God and war.

DISCREPANCY/FAILED DELIVER CLAIMS

The Buyer should file all claims for damage or shortages with the carrier handling the shipment. Claims stemming from discrepancies between invoice descriptions or quantities and actual product received by the Buyer due to an alleged error by Seller must be made in writing within 72 hours of delivery. Any such claim not presented within that time limit is expressly and specifically waived by Buyer. Failure to make a claim within this period shall serve as conclusive evidence that the goods delivered were the invoiced items and quantities. In addition, any discrepancy or defect alleged to exist in the goods delivered to Buyer must be noted on the packing slip at the time of delivery.

ATTENTION RECEIVING

INSPECT FREIGHT BEFORE SIGNING DELIVERY SLIP. IF DAMAGED PLEASE NOTE DAMAGES AND ANY PALLET SHORTAGE ON THE DELIVERY SLIP. BY NOT MAKING NOTES OF THE SHIPMENT ON THE DELIVERY SLIP THE RECEIVER ACCEPTS ALL FREIGHT AND CERTIFIES THAT ALL FREIGHT IS ACCEPTABLE TO BUYER, IN GOOD CONDITION AND IS RESPONSIBLE FOR ANY DAMAGES OR MISSING PALLETS NOT SPECIFICALLY NOTED ON THE DELIVERY SLIP. RUPERT CONSTRUCTION SUPPLY WILL NOT BE RESPONSIBLE FOR ANY DAMAGES NOT NOTED. IN THE EVENT DAMAGE IS NOTED, DOCUMENT SAID DAMAGE BY PHOTOGRAPH AND SEND PHOTOS OF DAMAGED FREIGHT TO RUPERT CONSTRUCTION SUPPLY IMMEDIATELY. BY ACCEPTING THESE TERMS BUYER ACKNOWLEDGES THAT A FAILURE TO PROVIDE SUCH EVIDENCE WILL PREVENT RUPERT'S ABILITY TO EVALUATE AND TIMELY CORRECT ALLEGED DAMAGE.

SHIPPING AND HANDLING

Freight charges will be charged as noted on the bid quote. If early shipments of material are required pursuant to project schedule, additional freight charges will apply.

LIMITATION OF REMEDIES AND LIABILITIES

Buyer's exclusive remedy for nonconforming goods, is to make a warranty claim pursuant to the manufacturer's standard material warranty, generally limited to one-year. Seller expressly disclaims any and all implied or other warranty not expressly stated herein to the fullest extent permitted by law. Seller specifically limits expressed warranties to the manufacturer's standard material warranty. To make a warranty claim, Buyer shall provide Seller written notice, by email and mail, of the claim immediately upon occurrence of the circumstances giving rise to the claim. All warranties applicable hereto and where permitted by law, expire one year after the date of delivery of the goods. By agreeing to purchase materials from Seller, Buyer expressly assents to the limitation of remedies and liabilities described in this section. Seller shall not, under any circumstances, be liable for any consequential, special, liquidated, or other damages, including but not limited to, business interruption, delay, or lost profits, arising from nonconforming goods or warranty claims made by Buyer.

TITLE AND RISK OF LOSS

Unless otherwise stated herein, title in and risk of loss for all goods sold hereunder shall pass to Buyer upon shipment. However, if Seller has acquired special order inventory to complete Buyer's current order, anticipated orders, or for a Special Item, the risk of loss to all such inventory shall pass to Buyer upon purchase of the inventory by Seller.

CANCELLATION OR CHANGE ORDERS; DELIVERY

No orders may be withdrawn or canceled by Buyer, nor may they be deferred when ready, unless Seller shall have previously approved such withdrawal, cancellation or deferral in writing and Seller shall have been paid a withdrawal, cancellation or deferral charge of a reasonable amount acceptable to Seller. In the event Buyer shall request changes in its order after receipt thereof by Seller, it shall be responsible for all charges and expenses reasonably incurred by Seller with respect to such changes. Any dates or schedules which may be specified for the delivery of the goods purchased hereunder have been stated only approximately and are estimated from the date of this quotation, with complete specifications, designs, samples and other information reasonably requested by Seller to be provided in order to proceed with the manufacture and delivery of the goods. Seller shall not incur any liability, either direct or indirect, nor shall this quotation or any purchase order be canceled, as a result of any delays in meeting such dates or schedules.

RETURNED MATERIAL

Any materials which qualify for and are accepted by Seller for return shall be subject to a 25% restocking fee at the option of Seller. Seller, in its sole discretion, may elect to waive the restocking fee on a case-by-case basis. Fabricated and Special-order items ARE NOT RETURNABLE. Unopened stock material may be returned for a credit towards purchase of additional items on a case-by-case basis. No credit will be issued for return of goods older than sixty (60) days (from the date of shipment) or for products not returned in their original unopened factory package.

LIMITED WARRANTY

Seller makes no warranty whatsoever, except as to title, with respect to goods manufactured and/or designed to Buyer's or any other party's specifications or with respect to any material selection by any party other than Seller, and Buyer shall, at its own expense, defend and save Seller harmless from and against any claim, suit, expense or otherwise which shall be asserted or brought against Seller by reason of Seller's manufacture or sale of such goods. All goods are sold and samples of goods provided with the understanding that Buyer has independently determined the suitability or compatibility of such good for its purposes. Any statements, technical information or recommendations concerning goods sold or samples provided by Seller are based upon data provided to Seller by its suppliers and believed to be accurate, but do not constitute a guarantee or warranty. Seller makes no representation or warranty that the delivery or subsequent use of the goods ordered shall be free of the claim of any third party by way of infringement. Seller, at its sole option, will replace any of the goods which fail to meet Buyer's specifications or are due to Seller's defective materials or workmanship; provided, however, if Seller determines that replacement is not commercially practicable, Seller shall issue a credit in favor of Buyer in an amount not to exceed the purchase price of the goods. All claims for breach of this warranty must be made to Seller within ten (10) days after the date of shipment of the product to which the claim relates and must be returned at Buyer's expense to Seller's plant in accordance with Seller's written material return authorization and instructions and the provided label. Seller's warranty shall extend only to the original Buyer from Seller. Seller's warranty does not cover the effects of normal wear, tear, deterioration or abuse of the goods or the effects of improper shipping, storage or handling of the product.

EXCEPT FOR THE EXPRESS WARRANTY DESCRIBED ABOVE, THERE ARE NO OTHER WARRANTIES OR GUARANTEES, EITHER EXPRESS OR IMPLIED, WRITTEN, ORAL OR ARISING UNDER CUSTOM OF TRADE INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE. NO WARRANTIES OR REPRESENTATIONS AT ANY TIME MADE BY ANY REPRESENTATIVE OF SELLER SHALL BE EFFECTIVE TO VARY OR EXPAND THE ABOVE-REFERENCED EXPRESS WARRANTY OR ANY TERMS HEREOF.

LIMITATION OF LIABILITY

In no event shall Seller be liable to Buyer or to any third party for consequential, incidental or special damages, or for lost profits, resulting from or in any manner related to the goods, their delivery, non-delivery, design, use, or any inability to use the same, whether such damages be claimed under contract, tort or any other legal theory. Buyer understands that the sole and exclusive remedy of Buyer shall be the replacement of any defective product pursuant to the warranty provision herein-above. Should the product prove so defective, however, as to preclude the remedying of warranty defects by replacement, Buyer's sole and exclusive remedy and Seller's sole and exclusive liability shall be a credit in favor of Buyer in an amount not to exceed the purchase price of the goods upon Buyer's return of the goods of Seller. This limitation of liability shall survive the termination, expiration or cancellation hereof.

THIRD PARTY PARTICIPATION

Seller is not responsible for any delays caused by third parties utilized by Seller to produce its goods or the inability of any such third parties to deliver their goods or services to Seller. It is understood by Buyer that Seller's quote may be based on a quote from a third party and Seller shall not be bound by its own quote if any third party fails to provide its goods or services as promised or agreed.

INDEMNIFICATION

Buyer shall indemnify Seller against all claims, losses, liabilities and expenses (including, without limitation, reasonable attorney fees) on account of any damaged property or injury or death of persons (including, without limitation, Buyer's employees) arising out of the Buyer's storage, handling, use, implementation or disposal of the goods or arising out of any infringement claim where Seller was not responsible for the design of the goods, except for any portion of damages attributable to Seller's gross negligence. This indemnity obligation of Buyer will survive the expiration, termination or cancellation hereof.

INTEGRATION

There are no understandings between the parties hereto as to the subject matter hereof other than as set forth herein. All previous communications between the parties hereto concerning the subject matter hereof, whether verbal or written, including, but not limited to Buyer's purchase order, are hereby abrogated and withdrawn, and this contract constitutes the whole of the agreement between the parties hereto. Any additional terms and conditions of a purchase order or change order shall not apply hereto unless agreed to by Seller in writing. Delivery of a purchase order by the Buyer pursuant to this quotation shall be deemed to be an acceptance by Buyer of the terms and conditions of this quotation and the terms and conditions included herein. Any different terms or conditions in any purchase order, regardless of whether such terms and conditions are material or not, shall not be binding unless expressly accepted in writing by Seller and Seller specifically objects to the inclusion of any different or additional terms or conditions by Buyer in confirming or accepting this quotation. If Buyer does include different or additional terms and conditions in its purchase order, acceptance, confirmation or other written form sent in response to this quotation, neither Seller's delivery of all or part of the goods, nor any other action except a written notice from Seller, shall constitute acceptance of such additional or different terms, but instead the terms and conditions of this quotation shall govern.

MISCELLANEOUS

The terms and conditions applicable to the transaction provided for herein shall be determined and construed in accordance with, and shall be governed by, the laws of the State of California. The parties agree that the United Nations Convention of Contracts for the International Sale of Goods will not apply to this contract. Further, Buyer and Seller agree to submit to the jurisdiction of the appropriate local, state or federal courts within El Dorado County, California for purposes of resolving any dispute or claim arising in connection with said transaction. Nothing in this contract shall be construed as creating any act or beneficial right in or on behalf of any third party. The failure of either party to insist or enforce in any instance strict performance of any of the terms of this contract or to exercise any rights hereunder conferred, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon such terms or rights on any future occasion.

PAYMENT OF LESS THAN FULL AMOUNT

In no event shall acceptance by Seller of payment for less than the full amount invoiced to Buyer be interpreted as acceptance of payment in full from Buyer.

CONSENT TO CALIFORNIA LAW AND JURISDICTION

If there is any legal dispute arising from this sale of material, the matter will be governed by the laws of the State of California. You agree that the U.S. or California courts has exclusive jurisdiction over any disputes arising from the sale of material herein.

CHANGE OF BUYERS NAME, ADDRESS OR REORGANIZATION


Buyer hereby agrees to notify Seller in writing of any changes of name or address or any corporate reorganization or change of ownership, which may affect the information on your Credit Application.

ALTERATIONS OF TERMS AND CONDITIONS

No alteration or waiver of the terms and conditions contained herein shall be effective unless authorized in writing and signed by a corporate officer of Rupert. In the event Buyer submits a PO with terms that are in conflict with the Rupert terms and conditions of sale, the terms and conditions of Rupert shall prevail.

Prime Contract Officer Signature Date

Rupert Contract Officer Signature Date

Certified Profile**CLOSE WINDOW** [Print](#)**Business & Contact Information**

BUSINESS NAME	Rupert Construction Supply, LP
OWNER	Mr. Nicholas Herrera
ADDRESS	12405 GOLD FLAKE CT. RANCHO CORDOVA, CA 95741 [map]
PHONE	925-229-5577 Ext. 1
FAX	916-673-9737
EMAIL	nick@rupertsupply.com
WEBSITE	http://www.rupertsupply.com
ETHNICITY	Hispanic American
GENDER	Male
COUNTY	Sacramento (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	PILINGS SUPPLIER; STEEL SUPPLIER; LUMBER SUPPLIER; PIPE SUPPLIER; DRAINAGE SYSTEMS SUPPLIER; STORM WATER SYSTEMS SUPPLIER; FENCING SUPPLIER; GUARD RAILING & BARRIERS SUPPLIER; BUILDING MATERIAL SUPPLIER; TOOLS SUPPLIER; JOINT SEAL - WATER STOP; Brick, Stone, and Related Construction Material Merchant Wholesalers; Metal Service Centers and Other Metal Merchant Wholesalers; Other Miscellaneous Durable Goods Merchant Wholesalers; Other Building Material Dealers

Commodity Codes

Code	Description
CA WCC C0649	PILINGS SUPPLIER
CA WCC C0655	STEEL SUPPLIER
CA WCC C0657	LUMBER SUPPLIER

CA WCC C0670	PIPE SUPPLIER
CA WCC C0671	DRAINAGE SYSTEMS SUPPLIER
CA WCC C0672	STORM WATER SYSTEMS SUPPLIER
CA WCC C0680	FENCING SUPPLIER
CA WCC C0683	GUARD RAILING & BARRIERS SUPPLIER
CA WCC C0698	BUILDING MATERIAL SUPPLIER
CA WCC C0699	TOOLS SUPPLIER
CA WCC C5190	JOINT SEAL – WATER STOP
NAICS 423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
NAICS 423510	Metal Service Centers and Other Metal Merchant Wholesalers
NAICS 423990	Other Miscellaneous Durable Goods Merchant Wholesalers
NAICS 444180	Other Building Material Dealers

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	32785

This profile was generated on 6/5/2025

DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:	12-0S5304
Name of DBE business:	Diversified Landscape Co
Name of DBE representative:	Vicki Morales
DBE certification number:	8022
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
25	Rock Blanket	\$76,035.00
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
		\$76,035.00

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.

Daniel

Signature of DBE's authorized representative:

Daniel Cano

Printed name of DBE's authorized representative:

Lead estimator

Title of DBE's authorized representative:

6/5/2025

Date: _____

Diverscape, Inc. Db a Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

Union Contractor ~ Lic. 576183 ~ DIR 1000009249 ~ DBE 8022 ~ SB 12567 ~ DOORS 6427

To:	Peterson Chase General Engineering Construction Inc.	Contact:	Greg Stevens		
Address:	16351 Construction Circle West Irvine, CA 92606	Phone:	(949) 252-0441		
		Fax:	(949) 252-0266		
Project Name:	12-055304	Bid Number:	5623		
Project Location:	Southbound Rt 57 Off-Ramp To Westbound Rt 91, Anaheim, CA	Bid Date:	6/4/2025		
Attachments:	Diverscape bid docs. & certs..pdf				
Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price

DBE

25	Rock Blanket	1,850.00	SF	\$41.10	\$76,035.00
Total Price for above DBE Items:					\$76,035.00

Non-DBE

17	Temporary Drainage Inlet Protection	4.00	EACH	\$1,150.00	\$4,600.00
Total Price for above Non-DBE Items:					\$4,600.00

Total Bid Price: \$80,635.00

Notes:

- **Bid Notes:**
- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Any increase in the contract value due to a line item adjustment may result in an additional bond premium charge.
- Repairs for temporary erosion control to be time and material.
- Retention to be held at the same rate as Owner to Contractor.
- Retention to be released within 60 days of completion and acceptance of work.
- 10 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,500 each.
- Each move-in for Temporary Erosion Control will be subject to a minimum quantity requirement, to be determined based on site conditions and mobilization needs.
- Diversified Landscape will be included with any eligible escalation events that may occur between owner and contractor.
- Upon completion of work, we will receive a PFE - Proposed Final Estimate.
- **Bid Exclusions:**
- Light towers are excluded from our price. When required, they shall be provided by the General Contractor
- Import or export of top soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All Clearing and grubbing, removal and disposal of trash, debris, and weeds is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Concrete wash outs are excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- BMPs (Best Management Practices), and all related work are excluded from our pricing
- **Proposal Notes:**
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- **This proposal is all-inclusive. Separating items without prior approval renders them invalid and will require negotiations before agreeing to subcontract execution.**
- **Our work codes include:** C1290 (Temporary Railing (Type K)), C1575 (Remove Bridge Item), C1910 (Grading), C1970 (Embankment Construction), C2001 (Rock Blanket), C2065 (Irrigation System), C5100 (Concrete Structure), C5105 (Minor Concrete Structure), C5110 (Concrete Surface Finish), C5135 (Masonry Block Sound Wall), C6650 (Corrugated Metal Pipe (CSP)), C7200 (Rock Slope Protection), C7215 (Concreted-Rock Slope Protection), C7301 (Concrete Curb & Sidewalk - Misc), C8001 (Temporary Fencing), C8331 (Concrete Barrier), and C9908 (Heavy Equipment Rental (owned equipment only)).

Diverscape, Inc. DbA Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

Union Contractor ~ Lic. 576183 ~ DIR 1000009249 ~ DBE 8022 ~ SB 12567 ~ DOORs 6427

To:	Peterson Chase General Engineering Construction Inc.	Contact:	Greg Stevens
Address:	16351 Construction Circle West Irvine, CA 92606	Phone:	(949) 252-0441
		Fax:	(949) 252-0266
Project Name:	12-0S5304	Bid Number:	5623
Project Location:	Southbound Rt 57 Off-Ramp To Westbound Rt 91, Anaheim, CA	Bid Date:	6/4/2025
Attachments:	Diverscape bid docs. & certs..pdf		


- **We are a Disadvantaged Business Enterprise (#8022) certified for the following NAICS codes:** 237110 (Water and Sewer Line and Related Structures Construction), 237310 (Highway, Street, and Bridge Construction), 237990 (Other Heavy and Civil Engineering Construction), 238110 (Poured Concrete Foundation and Structure Contractors), 238120 (Structural Steel and Precast Concrete Contractors), 238140 (Masonry Contractors), 238910 (Site Preparation Contractors), 238990 (All Other Specialty Trade Contractors), and 484220 (Specialized Freight (except Used Goods) Trucking, Local).
- Please provide prelim info with subcontract including bond company and bond number.

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Diverscape, Inc. DbA Diversified Landscape Co. Authorized Signature: _____ Estimator: _____
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Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	Diverscape, Inc., DBA DBA Diversified Landscape Co. DBA Maverick Rock Breaking
OWNER	Ms. Vicki Moralez
ADDRESS	21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 [map]
PHONE	951-245-1686
FAX	888-311-7605
EMAIL	estimating@diversifiedlandscape.com
WEBSITE	http://www.diversifiedlandscape.com
ETHNICITY	Caucasian
GENDER	Female
COUNTY	Riverside (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Water and Sewer Line and Related Structures Construction; REMOVE BRIDGE ITEM; GRADING; EMBANKMENT CONSTRUCTION; ROCK BLANKET; IRRIGATION SYSTEM; CONCRETE STRUCTURE; CONCRETE SURFACE FINISH; ROCK SLOPE PROTECTION; CONCRETE CURB & SIDEWALK- MISC; HEAVY EQUIPMENT RENTAL; Highway, Street, and Bridge Construction; Other Heavy and Civil Engineering Construction; Site Preparation Contractors; Specialized Freight (except Used Goods) Trucking, Local

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction
CA WCC C1290	TEMPORARY RAILING (TYPE K)
CA WCC C1575	REMOVE BRIDGE ITEM
CA WCC C1910	GRADING
CA WCC C1970	EMBANKMENT CONSTRUCTION
CA WCC C2001	ROCK BLANKET
CA WCC C2065	IRRIGATION SYSTEM
CA WCC C5100	CONCRETE STRUCTURE
CA WCC C5105	MINOR CONCRETE STRUCTURE
CA WCC C5110	CONCRETE SURFACE FINISH
CA WCC C5135	MASONRY BLOCK SOUND WALL
CA WCC C6650	CORRUGATED METAL PIPE (CSP)
CA WCC C7200	ROCK SLOPE PROTECTION
CA WCC C7215	CONCRETE-ROCK SLOPE PROTECTION
CA WCC C7301	CONCRETE CURB & SIDEWALK- MISC
CA WCC C8001	TEMPORARY FENCING
CA WCC C8331	CONCRETE BARRIER
CA WCC C9908	HEAVY EQUIPMENT RENTAL
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237990	Other Heavy and Civil Engineering Construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238120	Structural Steel and Precast Concrete Contractors
NAICS 238140	Masonry Contractors
NAICS 238910	Site Preparation Contractors
NAICS 238990	All Other Specialty Trade Contractors
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local

Additional Information

WORK DISTRICTS/REGIONS	Los Angeles, Orange, Riverside, San Bernardino, San Diego, Ventura
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	8022

This profile was generated on 6/6/2025

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no 12-0S5304

Name of DBE business Safety Sign Company

Name of DBE representative Charlotte Wilson

DBE certification number 51872

Name of bidder Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder N/A

Name of representative of bidder or prime contractor Dick W. Vogels

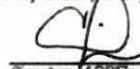
Date 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
62	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	\$1,092.00

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	\$1,092.00
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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

Charlotte Wilson

Printed name of DBE's authorized representative

operations manager

Title of DBE's authorized representative

06/05/25

Date

ADA Notice

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Contract No. 12-0S5304


SAFeway SIGN COMPANY
9875 YUCCA ROAD, ADELANTO, CA 92301
O/ 760.246.7070 F/760.246.5512
CA DBE #: 51872 | AZ DBE #: 22178 | NV DBE #: 20204024NUCP
STATE OF CA SMALL BUSINESS ENTERPRISE #11156

Caltrans Authorized to Deliver (AD) Certified Sign Manufacturer
Valid for 30 Days
DBE QUOTATION

Note: Pricing is preliminary and may be subject to change per raw material indexes in effect at time of fabrication/shipment. Price increases due to tariffs, supply chain disruptions, fuel, energy, rising compliance and manufacturing costs.

DATE 6/4/2025

TO: _____

FAX # _____

FROM: Charlotte Wilson ext. 2230

PROJECT: 12-0S5304

LOCATION: 12-Ora-57-15.9

BID OPENS: 6/4/25

WDJ: 240 Working Days

DELIVERY*: After Fabrication of each phase

FOB POINT: Adelanto

PAYMENT TERMS: NET 30

Progress Payments Required


Credit Card Payments 3% Fee

**** 100% DBE Goals Met for Furnished Line Items ****

QTY	ITEM	CODE	ITEM DESCRIPTION	COLOR	BKRD	PRICE/ SQFT	EXT
91	0062	820760	0.080" Unframed For Type XI	Var	w/POF	\$12.00	\$1,092.00
						Subtotal:	\$1,092.00
						Tax:	
						*Freight:	
						Total:	

SSC is the ONLY sign Mfg in CA that meets Caltrans Spec 82-2.02B providing conversion coated aluminum signs
ATTN: Following 3M mandate 1.11 sign storage, ALL Formed and Laminated signs will be shipped on edge to the Jobsite.
****Tier Racks must be returned within 30 days on delivery, OR customer will be subject to charges.**
1) Quality Control Plan Included, State of CA Die Stamp Included
2) Type "A" Hardware Included for Overhead, Laminated, and Formed Signs. Excludes beveled washer for type A-2.
3) No Other Hardware Included
> > CUSTOMERS-PLEASE ENCOURAGE YOUR CUSTOMERS TO ORDER THE SIGNS EARLY. MOST JOBS HAVE MANY QUESTIONS AND CLARIFICATIONS TO SUBMIT PRIOR TO MANUFACTURING-THANK YOU < <
Freight Disclaimer: The quoted freight cost is an estimate and may be subject to change based on market rates at the time of shipment. The final freight charges will be determined at the time of shipping. All freight costs must be paid upon shipment of the order.**
Due to the nature of manufacturing a custom handmade product subject to raw material availability, pricing escalation can occur, therefore we do not accept liquidated damages or back charges from customers
Include Safeway Sign Company on Caltrans form CEM-3101 - Notice of Material to be used
Customer to process a request for payment of materials on hand upon first invoice Form = CEM-5101
Storage Fees apply to customer delivery delays

Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	Safeway Sign Company
OWNER	Mr. Kolby Moore
ADDRESS	9875 YUCCA ROAD ADELANTO, CA 92301 [map]
PHONE	805-451-6246 Ext. 2223
FAX	760-246-5512
EMAIL	ap@safewaysign.com
WEBSITE	http://www.safewaysign.com
ETHNICITY	Hispanic American
GENDER	Male
COUNTY	San Bernardino (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Safeway Sign Company is a road and highway traffic sign manufacturer and metal fabrication business. The firm's primary activities consist of manufacturing reflective and non-reflective traffic signs, including regulatory, warning, guide, traffic control, construction area, special information signs, and custom signs. Safeway Sign Company also produces related products such as EZB brackets, traffic control devices, signposts, architectural cladding, object markers and stencil and pavement markings.

Commodity Codes

Code	Description
CA WCC C0612	SAFETY EQUIPMENT SUPPLIER
CA WCC C1200	CONSTRUCTION AREA SIGNS
CA WCC C1201	TRAFFIC CONTROL SYSTEM
CA WCC C5601	SIGN STRUCTURE
CA WCC D3990	MISC MANUFACTURES
CA WCC F5095	DECALS, SIGNS
NAICS 238120	Structural Steel and Precast Concrete Contractors
NAICS 238990	All Other Specialty Trade Contractors
NAICS 339950	Sign Manufacturing
NAICS 423850	Service Establishment Equipment and Supplies Merchant Wholesalers
NAICS 423990	Other Miscellaneous Durable Goods Merchant Wholesalers
NAICS 561990	All Other Support Services

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	51872

This profile was generated on 6/6/2025

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

Contract no.: 12-OS5304

Name of DBE business: Cooper Engineering, Inc.

Name of DBE representative: Max Davis

DBE certification number: 43608

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
41	Minor Concrete (Minor Structure)	\$53,559.60
69	Concrete Barrier (Type 60M)	\$51,387.60
70	Concrete Barrier (Type 60MD)	\$38,529.40
71	Concrete Barrier (Type 60MS)	\$31,913.97
72	Concrete Barrier Transition	\$64,767.06
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 \$240,157.63

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:

Max Davis

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

6/5/2025

Date:

ADA Notice

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Contract No. 12-OS5304

12-0S5304 Rte 57/91 Interchange



COOPER ENGINEERING, INC.

114 Business Center Drive

Corona, CA 92878

Contact: Max Davis

Phone: 951-824-0672

Fax:

Quote To:

Job Name:

12-0S5304

Bid Date:

6/04/2025

Addendums:0

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
41	(F) - MINOR CONCRETE (MINOR STRUCTURE)	10.00	CY	5,355.96	53,559.60
69	CONCRETE BARRIER (TYPE 60M)	220.00	LF	233.58	51,387.60
70	CONCRETE BARRIER (TYPE 60MD)	182.00	LF	211.70	38,529.40
71	CONCRETE BARRIER (TYPE 60MS)	97.00	LF	329.01	31,913.97
72	(F) - CONCRETE BARRIER TRANSITION	93.00	LF	696.42	64,767.06

GRAND TOTAL

\$240,157.63

NOTES:

DBE Certified #43608, DIR #1000012214, Ca State Lic # A560506

SPECIAL NOTE:

All of CEI's quotes and bids are subject to the following terms and conditions. CEI, if a listed subcontractor, will require all of the following terms and conditions to be included by reference in the subcontract. CEI will sign a subcontract that includes all the terms and conditions set forth below and is consistent with CEI's "Standard Subcontract Agreement," a copy of which can be found at www.cooperconcrete.net.

BID CONDITIONS:

Prime has 10 days to accept bid, must be signed and dated below by both Prime and CEI. Listing CEI a subcontractor shall constitute acceptance of all the terms and conditions.

Pricing Good Through 12/2026. Contractor agrees to pay the actual cost difference without markup for documented material increases at written request.

Thereafter new pricing will be agreed upon between CEI and Prime.

This proposal includes (1) mobilizations, thereafter each mobilization at \$10,000 each.

K-rail breaks every 500' during CEI production pours.

Bond Rate: 1%

GENERAL CONDITIONS:

1) Contractor to provide the following at no cost to Cooper Engineering, Inc.:

- * Traffic control to provide enough room for the safe use of our Concrete Barrier Rail Machines
- * All weather clear ingress and egress for trucking and movement of equipment and personnel
- * Secured yard site within project limits
- * Survey for Concrete Barrier 5' offset from centerline; 50' spacing in tangents/25' spacing in curves
- * Trash receptacles onsite for all CEI refuse

- * Concrete Wash Outs at CEI Construction area
- * Job site water supply delivered to CEI Paving/Barrier Machines
- * K-Rail movement to provide ingress/egress as needed
- * Finished grade and final paving completed prior to CEI placing Barrier Rail
- 2) Monthly progress payments will be due 7 days after receipt from Owner. Prime to release all progress and final payments consistent with California Prompt Payment Statutes.
- 3) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes) relating to CEI work items, prior to submittal and acceptance
- 4) This proposal is priced and based on all CEI work being performed on standard Monday through Friday shifts. Work to be placed in a continuous lineal manner with no interruptions
- 5) No back charges to CEI without prior written approval by CEI
- 6) Clean up of CEI work only - concrete waste hauled to concrete wash out pit located in CEI's immediate work area.
- 7) Subcontract to expire on Pricing Good Through Date. If Contractor request, CEI will provide new pricing and a new Good Through Date. Only upon acceptance of new pricing and a Fully Executed Subcontract Change Order, to reinstate the Subcontract with New Pricing, will CEI continue work on project.
- 8) All Dispute Review Board (DRB) or Dispute Review Advisor (DRA) costs to be covered by Prime
- 9) 100% of Mobilization to be paid upon first move-in.
- 10) Six (6) week look-ahead required prior to CEI mobilizations.
- 11) Prime to neat dig footings/ erosion tongue for Barrier.
- 12) Erosion Tongue to be poured prior to barrier rail. Construction Joint Required.
- 13) Prime to wash roadway after barrier pours. CEI not responsible for staining left on asphalt

INCLUSIONS:

- * Concrete
- * Rebar
- * Mon thru Fri work only - 40 hour work week

EXCLUDED:

- * Cable Railing Connection/Hardware
- * Post Pockets
- * Architectural Treatment
- * Steel Closure Plates/Hardware
- * All backfill/drainage on barriers
- * Colored Concrete
- * Barrier Markers
- * Vertical and Horizontal surface preparation prior to barrier rail construction
- * Surveying and Engineering
- * Trenching or Grading for footings or barrier rail underground per plans
- * Hot or cold concrete barrier operations
- * Any and all traffic control, traffic protection, PCMS and moving, shifting or replacing k-rail as needed to accommodate barrier installation
- * Light abrasive blasting
- * Misc material (i.e. joint material, water stops, steel, 60D pipe drains, etc.)
- * Painting / Staining
- * Epoxy coated Rebar
- * Railroad Insurance
- * Concrete washout pit and removal of washout pit
- * On site restroom facility with wash station - in accordance with Cal-OSHA
- * Sweeping, cleaning, staining and/or washing of roadway
- * Vertical rebar protection and/or safety devices.
- * MBGR connections including any installation of hardware and/or coring and placement of connection material.
- * Graffiti removal
- * Bonds
- * Retention
- * Protection of CEI work after such work is placed

Prime: _____ By: _____ Date: _____

CEI: _____ By: _____ Date: _____

Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	Cooper Engineering, Inc, DBA Cooper Engineering Inc
OWNER	Ms. Denise K. Cooper
ADDRESS	114 BUSINESS CENTER DRIVE CORONA, CA 92880 [map]
PHONE	951-736-6135
FAX	951-602-6494
EMAIL	denise@cooperconcrete.net
WEBSITE	http://www.cooperconcrete.net
ETHNICITY	Caucasian
GENDER	Female
COUNTY	Riverside (CA)

Certification Information

CERTIFYING AGENCY	California Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	GUARD RAILING & BARRIERS SUPPLIER; GRADING; STRUCTURE BACKFILL; AGGREGATE BASE (AB); CONCRETE BASE; PORTLAND CEMENT & CONCRETE PAVEMENT; CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; CONCRETE STRUCTURE; MINOR CONCRETE STRUCTURE; CONCRETE SURFACE FINISH; CONCRETE OVERLAY - DRILL & BOND; REINFORCING STEEL; ALTERNATIVE PIPE CULVERT; SUBSURFACE DRAIN; EDGE DRAIN; PLASTIC PIPE; CORRUGATED STEEL PIPE INLET & RISER; ROCK SLOPE PROTECTION; CONCRETE-ROCK SLOPE PROTECTION; CONCRETE CURB & SIDEWALK- MISC; METAL BEAM GUARD RAILING; CONCRETE BARRIER; MISC EQUIPMENT RENTAL & LEASING; Highway, Street, and Bridge Construction; Poured Concrete Foundation and Structure Contractors; Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing

Commodity Codes

Code	Description
CA WCC C0683	GUARD RAILING & BARRIERS SUPPLIER
CA WCC C1910	GRADING
CA WCC C1930	STRUCTURE BACKFILL
CA WCC C2602	AGGREGATE BASE (AB)
CA WCC C2800	CONCRETE BASE
CA WCC C4010	PORTLAND CEMENT & CONCRETE PAVEMENT
CA WCC C4040	CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS
CA WCC C5100	CONCRETE STRUCTURE
CA WCC C5105	MINOR CONCRETE STRUCTURE
CA WCC C5110	CONCRETE SURFACE FINISH
CA WCC C5111	CONCRETE OVERLAY - DRILL & BOND
CA WCC C5201	REINFORCING STEEL
CA WCC C6200	ALTERNATIVE PIPE CULVERT
CA WCC C6800	SUBSURFACE DRAIN
CA WCC C6811	EDGE DRAIN
CA WCC C7000	PLASTIC PIPE
CA WCC C7006	CORRUGATED STEEL PIPE INLET & RISER
CA WCC C7200	ROCK SLOPE PROTECTION
CA WCC C7215	CONCRETE-ROCK SLOPE PROTECTION
CA WCC C7301	CONCRETE CURB & SIDEWALK- MISC
CA WCC C8320	METAL BEAM GUARD RAILING
CA WCC C8331	CONCRETE BARRIER
CA WCC I7350	MISC EQUIPMENT RENTAL & LEASING
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 532412	Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing

Additional Information

WORK DISTRICTS/REGIONS	Riverside
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	43608

This profile was generated on 6/6/2025

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

Contract no.: 12-0S5304

Name of DBE business: Dirty Deedz Dumping

Name of DBE representative: Jagprit Sekhon

DBE certification number: 44976

Name of bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Dick W. Vogels

Date: 6/5/25

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
19,22,28,35,48-51	Trucking off haul	\$147,000.00

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

\$147,000.00

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.

Jagprit Sekhon

Signature of DBE's authorized representative:

Jagprit Sekhon

Printed name of DBE's authorized representative:

Sr. Contract Manager

Title of DBE's authorized representative:

06/05/2025

Date:

ADA Notice

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Contract No. 12-0S5304



CALTRANS 12-055304
UNIT PRICE RATE SHEET
DBE: 44976/WBE & MBE: 12836/SBE: 2008668
DIR: 1000434388

ITEM	DESCRIPTION	UOM	2025 RATE	ANNUAL ESCALATION
1	Super 10s	Per Hour	\$123.00	4%
2	Low-Side End Dumps	Per Hour	\$140.00	4%
3	Bottom Dumps	Per Hour	\$145.00	4%
4	Flatbeds	Per Hour	\$150.00	4%
5	Water Trucks (2,000 & 4,000 Gallons)	Per Hour	\$160.00	4%

\$140 x 6hrs = \$840
 \$840/trk x 175 = \$147,000

↑
 SHIFTS

- All Hourly Shifts Are Minimum 6-Hours; Unless Driver Leaves/Quits Prior To Workday Being Complete and/or Vehicle Maintenance Issues Prevents Truck From Performing Necessary Operations.
- Listed Rates Are Prevailing Wage Rates.
- Listed Rates Include Night, Weekend, And Overtime Rates
- Listed Rates Are for Onsite & Offsite Hauling.
- Listed Rates Are AB-5 Compliant
- Hourly Rate Hot Asphalt And Wet Batch Is An Additional \$5.00/Hour. Wet Batch Work Shall Include An Additional 45 Minutes For Truck Clean-Up.
- If On-Site Trucking Is Subject To A PLA/CBA, Then On-Site Trucking Will Be An Additional \$35.59/Hour To Comply With Teamsters' Requirements.
- A Fuel Surcharge Of 5.0% Will Be Added To The Base Listed Rates When Diesel Fuel Reaches \$6.50 Per Gallon. This Rate Will Be Charged Or Removed On A Weekly Basis. The U.S. Energy Information Index For California Will Be Used To Determine The Rate. This Information Can Be Found At https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_sca_w.htm.

- Annual Escalation Comes Into Effect On The 1st Of January Of Each Year, And First Escalation Shall Be On January 1, 2026.
- Payment Terms Is Net 30 Days From Date Of Invoice. Invoices Shall Be Submitted Weekly.

Rate Sheet Prepared By:

Jagprit Sekhon
Jagprit Sekhon, Sr. Contract Manager
Dirty Deedz Dumping

Dated: May 28, 2025





COMPANY

Dirty Deedz Dumping (DDD) is a woman and minority owned trucking company that possesses over 25 years of involvement in the trucking industry and has significant experience managing trucking services for large scale construction projects throughout Southern California. DDD has a database of over 50 certified disadvantaged business enterprises and has supplied over 60 trucks per day for extended periods of time to several simultaneously dispatched projects. Additionally, we are very knowledgeable in providing trucks for enhanced security projects at military bases, airports, and elevated emergency situations following natural disasters. We strive to provide a reliable and consistent dump truck service that is efficient and dependable; all the while maintaining our dedication to building personal long-term relationships through superior and unparalleled customer service.

CERTIFICATIONS

California Unified Certification Program-
Disadvantaged Business Enterprise (DBE)
Woman Owned Business Enterprise (WBE)
Minority Business Enterprise (MBE)

California Dept. of General Services-
Small Business Enterprise (SBE, Micro)

Los Angeles Bureau of Contract Administration-
Emerging Business Enterprise (EBE)
Very Small Business Enterprise (VSBE)
Local Business Enterprise (LBE) (Los Angeles)

County of Los Angeles Business & Consumer Affairs
Community Business Enterprise (CBE/DBE/MBE)

COMPANY PROFILE

DIRDY DEEDZ DUMPING

3701 W Santa Rosalia Dr #1004, Los Angeles, CA 90008

CONTACTS:

Senior Contract Manager: Jagprit Sekhon

Direct: (714) 614-2257

Email: jagprit.sekhon@dirtydeedz.com

President/Payroll & Compliance: Danisha Jeter

Direct: (310) 916-8098

Email: danisha.jeter@dirtydeedz.com

NAICS

484220-Sand, top-soil & gravel hauling, dump trucking, agricultural products trucking, farm products hauling, specialized freight trucking, all for local.

488510- Freight Transportation Arrangement

Year Incorporated 2017, California

REGISTRATIONS

Department of Industrial Relations (DIR): 1000434388

Motor Carrier Permit: 514474

Department of Transportation: 3028502

Duns and Bradstreet: 04-244-7924

**See Attached for Previous Project Experience*



MANAGEMENT PROJECT EXPERIENCE

PROJECT	CONTRACTOR(S)	DATE
LAWA/LAWA: RUNWAY 6L-24R EXITS AND RUNWAY REHAB	GRANITE CONSTRUCTION	JUNE 2023 – JUNE 2024
LONG BEACH AIRPORT RECONSTRUCT TAXIWAY L	WALSH CONSTRUCTION COMPANY	JANUARY 2022- JUNE 2023
LAX AMERICAN AIRLINES TERMINALS 4/5	RJ&J CONSTRUCTION (MORROW-MEADOWS/HENSEL PHELPS)	JULY 2021-MARCH 2024
VAN NUYS AIRPORT – TAXIWAY A REHABILITATION	GRANITE CONSTRUCTION	MAY 2020 – MAY 2021
LAX CONRAC	TRAXX CONSTRUCTION; RJ&J CONSTRUCTION; PAN-PACIFIC MECHANICAL; PCL	MARCH 2020 – JULY 2021
LAX-AUTOMATED PEOPLE MOVER	TRAXX CONSTRUCTION (LEGACY FOUNDATIONS - AECOM); RJ&J CONSTRUCTION; LINXS CONTRACTORS	OCTOBER 2019 – MAY 2021
LAX ITF-WEST	RJ&J CONSTRUCTION (SWINERTON BUILDERS)	NOVEMBER 2019 – MAY 2021
LAX RECYCLED WATER EXTENSION	MYERS & SONS CONSTRUCTION	JANUARY 2022- DECEMBER 2022
SCLAA – RUNWAY 17/35 RECONSTRUCTION	PAVE-TECH, INC.	NOVEMBER 2024- PRESENT
CALTRANS 07-3203U4	CA RASMUSSEN, RV CONCRETE, INC., VANGUARD CONSTRUCTION	JUNE 2004 - PRESENT
CALTRANS 12-0P69U4	GRIFFITH COMPANY	OCTOBER 2023- PRESENT
CALTRANS 12-0P94U4	GRANITE CONSTRUCTION	SEPTEMBER 2024 - PRESENT
CALTRANS 11-2T3434	WALSH CONSTRUCTION	MAY 2024 - PRESENT
CALTRANS 11-430324	COFFMAN SPECIALTIES	NOVEMBER 2024 - PRESENT
CALTRANS 11-432804	GRIFFITH COMPANY	JULY 2023- JANUARY 2024
SANDAG: INLAND RAIL TRAIL PHASE 3B BIKEWAY	REYES CONSTRUCTION	JULY 2024 - PRESENT
LA METRO: SOUNDWALL PACKAGE 10	CA RASMUSSEN	AUGUST 2023- PRESENT
INGLEWOOD BASKETBALL AND ENTERTAINMENT CENTER	MIKE ZARP, INC/CMZ EXCAVATION; RJ & J CONSTRUCTION, FERREIRA CONSTRUCTION; MALCOLM DRILLING	DECEMBER 2021- SEPTEMBER 2023
LOS ANGELES STADIUM & ENTERTAINMENT DISTRICT	TRAXX CONSTRUCTION; RJ&J CONSTRUCTION; FERREIRA CONSTRUCTION; MALCOLM DRILLING; ALAMEDA CONSTRUCTION	MAY 2017- NOVEMBER 2020

OCSD: SEAL BEACH PUMP STATION REPLACEMENT	WALSH CONSTRUCTION	JUNE 2024 - PRESENT
MWD: WADSWORTH PUMPING PLANT	STEVE P. RADOS, INC.	JUNE 2023 – SEPTEMBER 2024
MWD: INLAND FEEDER RIALTO PIPELINE INTERTIE	STEVE P. RADOS, INC.	APRIL 2024 - PRESENT
MWD: SAN DIEGO CANAL REHABILITATION	POWER ENGINEERING, INC.	DECEMBER 2024- PRESENT
EVMWD: REGIONAL WATER RECLAMATION FACILITY EXPANSION	SHIMMICK CONSTRUCTION	NOVEMBER 2023 - PRESENT
EVMWD – DIAMOND REGIONAL LIFT STATION & DUAL FORCE MAINS	GARNEY CONTRCTION	DECEMBER 2024 - PRESENT
PORT OF LOS ANGELES: PIER 400 CORRIDOR STORAGE	HERZOG-STACY & WITBECK JV	JUNE 2023 – SEPTEMBER 2024
PORT OF LOS ANGELES – FRONT STREET BEAUTICATION	GRIFFITH COMPANY	FEBRUARY 2023- FEBRUARY 2024
PORT OF LOS ANGELES – BERTHS 177-183 MARINE IMPROVEMENTS	REYES CONSTRUCTION	MARCH 2024 – JUNE 2024
PORT OF LONG BEACH – TERMINAL ISLAND WYE TRACK REALIGNMENT	HERZOG-STACY & WITBECK JV	JULY 2023 - PRESENT
PORT OF LONG BEACH – SOUTH WATERFRONT PIER J BIKE & PEDESTRIAN PATH	CA RASMUSSEN	APRIL 2020 – MARCH 2021
CITY OF LOS ANGELES – ASILOMAR BLVD STABILIZATION	KELLER NORTH AMERICA, INC. & SJD&B, INC.	DECEMBER 2023 – OCTOBER 2024
CITY OF LONG BEACH – GREAT ARTESIA BLVD	GRANITE CONSTRUCTION	FEBRUARY 2023 - PRESENT
CITY OF FONTANA – SAN SEVAINE TRAIL, PHASE 1	H&H GENERAL CONTRACTORS	JUNE 2024 - PRESENT
CITY OF BALDWIN PARK – BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE	ZUSSER COMPANY	JUNE 2024 - PRESENT
CITY OF LOS ANGELES: BRANFORD & ARLETA STORM DRAIN	MIKE PRlich & SONS	AUGUST 2023 - JANUARY 2024
CITY OF LOS ANGELES: SEPULVEDA BOULEVARD STORM DRAIN	MIKE PRlich & SONS	JUNE 2024 – AUGUST 2024
CITY OF SANTA CLARITA: SANTA CLARITA CIRCULATION IMPROVEMENT PROGRAM	R.C. BECKER & SONS	JUNE 2024 - PRESENT
LADPW – BIG DALTON DAM & SAN DIMAS DAM ACCESS IMPROVEMENTS	REYES CONSTRUCTION	SEPTEMBER 2022 – JANUARY 2024
LADPW - WALTERIA RETENTION BASIN	SUKUT CONSTRUCTION	MARCH 2022 – SEPTEMBER 2023
LADPW – WALNUT PARK POCKET PARK	ENVIRONMENTAL CONSTRUCTION	MARCH 2023 – JUNE 2023
LADPW - PAN-PACIFIC RETENTION BASIN	ZUSSER COMPANY	MARCH 2022 - DECEMBER 2022

SCVWA: T7, U4, U6 WELLS PFAS TREATMENT – SAUGUS 1 & 2 WELLS	GRAHAM CRACKERS DEMOLITION	JULY 2024 – AUGUST 2024
CITY OF LANCASTER, PEDESTRIAN GAP CLOSURE	CA RASMUSSEN	APRIL 2022 – DECEMBER 2022
CITY OF LANCASTER, 35 TH STREET WEST IMPROVEMENTS	R.C. BECKER & SONS	SEPTEMBER 2023
CITY OF PALMDALE: AVE S8 & 40 TH STREET EAST ROUNDABOUT	R.C. BECKER & SONS	JULY 2024- PRESENT
CITY OF SANTA MONICA, OLYMPIC WATER TRANSMISSION	BLOIS CONSTRUCTION	DECEMBER 2021- AUGUST 2023
CITY OF SANTA MONICA, CLOVERFIELD RECYCLED WATER MAIN INSTALLATION	BLOIS CONSTRUCTION	JUNE 2023 - PRESENT
CITY OF HAWTORNE – SEWER MAIN STORM DRAIN IMPROVEMENTS	GRBCON	OCTOBER 2023 - PRESENT
LACSD: 216 TH STREET REPLACEMENT TRUNK SEWER PHASE 2	LUCAS BUILDERS, INC	AUGUST 2022 - JUNE 2023
SCRRA – BURBANK JUNCTION SPEED IMPROVEMENTS	RAILWORKS, INC	MAY 2023 – MAY 2024
CITY OF MORENO VALLEY – JUAN BAUTISTA DE ANZA MULTI-USE IMPROVEMENT TRAIL	PUB CONSTRUCTION	FEBRUARY 2023 – APRIL 2024
CITY OF RIVERSIDE – BROCKTON AVENUE STORM DRAIN	CHRISTENSEN BROS GENERAL ENGINEERING	AUGUST 2023
CITY OF BELL GARDENS, CISTERN PROJECT	ZUSSER COMPANY	FEBRUARY 2020 – MAY 2023
CITY OF LOS ALAMITOS – BLOOMFIELD STREET IMPROVEMENTS	HARDY & HARPER	APRIL 2024
WEST LA VETERANS HOSPITAL PHASE 'O'	BLOIS CONSTRUCTION	FEBRUARY 2021 – JUNE 2022
WEST LA VETERANS HOSPITAL DRY UTILTY INFRASTRUCTURE	BLOIS CONSTRUCTION	DECEMBER 2023 - PRESENT
MWD: SEPULVEDA WV EV FEEDERS INTERCONNECT	BLOIS CONSTRUCTION	NOVEMBER 2022- DECEMBER 2023
LOS ANGELES CITY, ARROYO SECO LFD	MIKE PRICH & SONS, ALL AMERICAN ASPHALT	OCTOBER 2022 – APRIL 2023
OCWD: GROUND WATER REPLENISHMENT SYSTEM FINAL EXPANSION PROJECT	SHIMMICK CONSTRUCTION	FEBRUARY 2020 – OCTOBER 2020
POLB: SOUTH WATERFRONT PIER J BIKE & PEDESTRIAN PATH	CA RASMUSSEN	APRIL 2020 – APRIL 2021
POLB: DEMOLITION OF OLD ADMINISTRATION BUILDING	NATIONAL DEMOLITION CONTRACTORS	OCTOBER 2020 – MAY 2021
POLB: ON-CALL MARINE CONTRACT REPAIRS	JILK HEAVY CONSTRUCTION	MARCH 2019 - PRESENT
CITY OF MARINA DEL REY: BALLONA CREEK	JILK HEAVY CONSTRUCTION	JUNE 2022 – DECEMBER 2022
CITY OF HUNTINGTON BEACH: TALBERT CHANNEL SHEET PILE REPAIR	REYES CONSTRUCTION	JUNE 2022-APRIL 2023

SEAL BEACH NAVAL BASE – MISSILE MAGAZINES	REYES CONSTRUCTION	NOVEMBER 2021- DECEMBER 2022
WHITTIER NARROWS DAM	REYES CONSTRUCTION	DECEMBER 2021- OCTOBER 2022
GLENDALE-HYPERION COMPLEX OF BRIDGES	REYES CONSTRUCTION	APRIL 2019 - JANUARY 2020
LAGUNA NIGUEL/SAN JUAN CAPISTRANO PASSING SLIDING PROJECT	REYES CONSTRUCTION	NOVEMBER 2019 – MARCH 2021
CITY OF ORANGE – WELL NO. 28	ENVIRONMENTAL CONSTRUCTION, INC.	DECEMBER 2023 – APRIL 2024
CITY OF WESTMINSTER: GARDEN GROVE COMPLETE STREETS	KASA CONSTRUCTION	OCTOBER 2022- DECEMBER 2022
TARZANA MEDICAL ATRIUM PARKING STRUCTURE	PARKCO BUILDING CO (MILLIE & SEVERSON)	MARCH 2019 – APRIL 2019
KAISER MEDICAL CENTER WOODLAND HILLS	TRAXX CONSTRUCTION (AUSTIN COMMERICAL)	MARCH 2019 – JUNE 2019
CITY OF PALMDALE	FERREIRA CONSTRUCTION	JUNE 2022 – DECEMBER 2022
CITY OF BALDWIN PARK – FORSTER AVENUE IMPROVEMENT	CWS SYSTEMS, INC	JUNE 2023
COMPTON COMMUNITY COLLEGE	QWEST ENGINEERING	SEPTEMBER 2020 – APRIL 2021
CALIFORNIA INSTITUTE OF TECHNOLOGY	TRAXX CONSTRUCTION	OCTOBER 2020 – MARCH 2021
UNIVERSITY OF SOUTHERN CALIFORNIA	TRAXX CONSTRUCTION	JUNE 2020 – JANUARY 2023
LUCAS MUSEUM	RJ&J CONSTRUCTION	DECEMBER 2018 – APRIL 2019
LA METRO WESTSIDE SUBWAY EXTENSION D/B	TRAXX CONSTRUCTION (DYNALECTRIC)	MARCH 2018 – JUNE 2018
CITY OF SANTA ANA SIDEWALK REPAIR	HARRY H. JOH CONSTRUCTION	OCTOBER 2017 – DECEMBER 2017
LONG BEACH PACIFICA MARINA	TRAXX CONSTRUCTION	MAY 2022- DECEMBER 2022
LA MIRADA HIGH SCHOOL	ENVIRONMENTAL CONSTRUCTION	AUGUST 2023
GRANT HIGH SCHOOL	TRAXX CONSTRUCTION	JULY 2020 – NOVEMBER 2020

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



Revised November 22, 2021

April 19, 2018

Trevis Jeter
T & D Jeter dba Dirty Deedz Dumping
3701 W Santa Rosalia Dr. #1004
Los Angeles, CA 90008

RE: DISADVANTAGED BUSINESS ENTERPRISE (DBE) CERTIFICATION APPROVAL **CUCP File No. - 44976**

Dear Mr. Jeter:

We are pleased to advise you that after careful review of your application and supporting documentation, the City of Los Angeles has determined that your firm meets the eligibility standards to be certified as a **Disadvantaged Business Enterprise (DBE)** as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified ACDBE/DBEs and the City of Los Angeles DBE/MBE/WBE directory under the following specific area(s) of expertise:

NAICS Codes

Description

484220

Specialized Freight (Except Used Goods) Trucking, Local

488510

Freight Transportation Arrangement

Your DBE certification applies only for the above code. You may review your firm's information in the CUCP ACDBE/DBE database, which can be accessed at the California Unified Certification Program's website at <http://californiaucp.org> and the City of Los Angeles ACDBE/DBE/MBE/WBE database at <http://bca.lacity.org>. Any additions and revisions must be submitted to the City of Los Angeles for review and approval.

In order to assure continuing DBE status, you must submit an "Annual Update Declaration" form with supporting documentation, which will be sent to you. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the Declaration, such as changes in your firm's name, business/mailling address, ownership, management, or control, or failure to meet the applicable business size standards or personal net worth standard, please notify us immediately. DBE certification is subject to review at any time. Failure to submit forms and/or change of information will be deemed as failure to cooperate under Section 26.109 of the Regulations.

Your DBE certification status will be honored by all of the U.S. DOT recipients in California.

Revised November 22, 2021

T & D Jeter

April 19, 2018

Page 2

For information on City of Los Angeles contracting opportunities, please register at <http://LABAVN.org>.

Should you have any questions, please contact Angela Tumbucon at (213) 847-2665, or e-mail at angela.tumbucon@lacity.org.

Sincerely,

Ian Monteilh

Digitally signed by Ian
Monteilh
Date: 2021.12.01
14:00:20 -08'00'

IAN MONTEILH, Compliance Program Manager
Certification, Outreach, Regulations, and Enforcement Section
Bureau of Contract Administration

**BOARD OF PUBLIC WORKS
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BUREAU OF
CONTRACT ADMINISTRATION
1149 S. BROADWAY, SUITE 300
LOS ANGELES, CA 90015
(213) 847-1922
<http://bca.lacity.org>

Revised April 11, 2022
April 19, 2018

Trevis Jeter
T & D Jeter dba Dirty Deedz Dumping
1067 W. 81st Pl.
Los Angeles, CA 90044

RE: MINORITY/WOMEN BUSINESS ENTERPRISE (MBE/WBE) CERTIFICATION APPROVAL
CCA File No. 12836

Dear Mr. Jeter:

Based on a thorough review of the submitted documents, we are pleased to inform you that your firm has been certified as a **Minority/Women Business Enterprise (MBE/WBE)** and has been placed in the City of Los Angeles ACDBE/DBE/MBE/WBE directory as a firm specializing in:

NAICS Codes

484220
488510

Description

Specialized Freight (Except Used Goods) Trucking, Local
Freight Transportation Arrangement

You may review your firm's information in the City of Los Angeles ACDBE/DBE/MBE/WBE database at <http://bca.lacity.org>. Any additions and revisions must be submitted for review and approval.

This certification will continue until or unless it is removed by our agency. If there are any changes in ownership, control, or structure of your firm, you are required to notify this office of those changes in writing. Also, please include your file number on each page of correspondence relating to these matters.

The City reserves the right to withdraw this certification if at any time it is determined certification was knowingly obtained by false, misleading or incorrect information. The City also reserves the right to request additional information and/or conduct on site visits at any time during the certification period to verify any documentation submitted with your application. By accepting certification, the firm of **T & D Jeter dba Dirty Deedz Dumping** hereby consents to the examination of its books, records and documents by the City.

For information on City of Los Angeles contracting opportunities, please register at <http://RAMPLA.org>.



Revised April 11, 2022

T & D Jeter dba Dirty Deedz Dumping

April 19, 2018

Page 2

Should you have any questions, please contact Rolando Tuason at (213) 847-2642 or e-mail at rolando.tuason@lacity.org.

Sincerely,

Ian Monteilh

Digitally signed by Ian
Monteilh
Date: 2022.04.11
15:41:49 -07'00'

IAN MONTEILH, Compliance Program Manager
Certification, Outreach, Regulations, and Enforcement Section
Bureau of Contract Administration



Printed on: 5/16/2023 6:12:26 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>**Office of Small Business & DVBE Services****Certification ID:** 2008668**Legal Business Name:**

T & D Jeter LLC

Doing Business As (DBA) Name 1:

Dirty Deedz Dumping

Doing Business As (DBA) Name 2:**Address:**

3701 W Santa Rosalia Dr #1004

CA

Los Angeles

CA 90008

Email Address:

danisha.jeter@dirtydeedz.com

Business Web Page:**Business Phone Number:**

310/833-0975

Business Fax Number:**Business Types:**

Service

Certification Type	Status	From	To
SB(Micro)	Approved	02/16/2023	02/28/2025
SB-PW	Approved	02/16/2023	02/28/2025

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

Certified Profile

CLOSE WINDOW [Print](#)

Business & Contact Information

BUSINESS NAME	DIRDY DEEDZ DUMPING, DBA T & D JETER
OWNER	Trevis Jeter
ADDRESS	3701 W Santa Rosalia Dr. #1004 LOS ANGELES, CA 90008 [map]
PHONE	323-833-0975
EMAIL	DIRDYDEEDZDUMPING@GMAIL.COM
ETHNICITY	Black American
GENDER	Male
COUNTY	Los Angeles (CA)

Certification Information

CERTIFYING AGENCY	City of Los Angeles
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	

Commodity Codes

Code	Description
CA WCC C9604	Super 10 dump truck
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
CUCP PUBLIC DIRECTORY CERTIFICATION NUMBER	44976

This profile was generated on 6/6/2025

1. List items of work the Bidder made available to Disadvantaged Business Enterprise (DBE) firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

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.

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.

ADA Notice This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.