STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-DE-0102.10B (NEW 06/2012)

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

CONTRACT NO:

07-1170U4

12-26-13A11:29 RCVD

BID AMOUNT:

$ 99,661,098.19

BID OPENING DATE:

December 19, 2013

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

9%

DBE PRIME CONTRACTOR CERTIFICATION [1]:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
131-135, 143,144,150, 164-168,183, 197, 229-247, 298-300	Rebar Partial and Related		Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete DBE 34785	$5,693,721.69
52, 53, 84	Clear and Grub Removal of Masonry Walls & Retaining Walls		CGO Construction Company 3100 East Cedar Street #14 Ontario, CA 91761 909-930-5501 Charles Ojuri DBE 4483	$ 695,530.00
123, 124	Seal Pavement Joints Seal Isolation Joints		Austin Enterprise P. O. Box 81926 Bakersfield, CA 93380 661-589-1001 Ty Conner DBE 13602	$ 595,765.00
66-71	Deck Refinish and Poly		J. Francis Co., Inc., 16197 Krameria Ave., Riverside, CA 92504 Diana Hanna 951-776-9100 DBE 38326	$ 168,826.09
86, 90	Excavation Trucking		Global Transloading, LLC 1842 East 29th Street Signal Hill, CA 90755 Shannon Griego 562-495-9600 DBE 35159	$ 2,889,977.70
			Total Claimed Participation	$10,043,820.48
				10.08%

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

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.

2. If 100% of an item is not to performed or furnished by DBE, describe exact portion of item to be performed or furnished.

3. See Section titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder

December 23, 2013
Date

(626) 960-9502
(Area Code) Tel. No.

George Chumo, President
Person to Contact (Please Type or Print)

Submit to:

MSC 43
Office Engineer
Department of Transponation
1727 30th Street
Sacramento, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDO (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

Integrity Rebar Placers

1345 Nandina Ave
Perris, CA 92571
Contractors License # 533729
DBE Cert # 34785
Phone: 951-696-6843 Fax: 951-943-7772

13 A11:23 RCVD

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: CHUMO CONSTRUCATION	DATE: 12/19/13
FAX NUMBER: 626-960-3887	TOTAL NO. OF PAGES INCLUDING COVER: 7 + 1
PHONE NUMBER: 626-960-9502	SENDER'S REFERENCE NUMBER: 951-696-6843
RE: #07-1170U4	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

In Baldwin Park and West Covina From Puente Ave Undercrossing to Hollenbeck Street Undercrossing
Project# 11-70U4
Los Angeles County

CAL-TRANS DBE CERT# 34785
CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL
Phone 951-696-6843, Fax 951-943-7772

INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951-696-6843 Fax: 951-943-7772
Contractor's License # 533729 DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 12/19/13**
BID TIME: 2 PM

TO: **ATTN:**

PROJECT NAME: 07-1170U4
PROJECT LOCATION: LOS ANGELES, CA

Ken R. Negrete, Integrity Rebar Placers **(DBE Certified CUCP No. 34785)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
131	16"CIDH CONC PILING(5,480LF)	5,480 LF	20.5739	$112,745.08
134	16"CIDH CONC PILING(SOUND WALL)(64,300LF)	64,300 LF	20.6680	$1,328,950.45
135	24"CIDH CONC PILING(SOUND WALL)(460LF)	460 LF	31.5124	$14,495.70
136	60"CIDH CONC PILING(SIGN FND)(840LF)	840 LF	218.7616	$183,759.74
143(F)	STRUCT CONC, APPROACH SLAB(TYPE N)(519 CY)	519 CY	181.4672	$94,181.47
144(F)	STRUCT CONC, APPROACH SLAB(TYPE R)(1,330 CY)	1,330 CY	167.3975	$222,638.70
150(F)	PAVING NOTCH FOB	862 CF	15.4861	$13,349.05
164(F)	BAR REINFORCING STEEL(BRIDGE)(1,048,950 LB)	1,048,950 LB	.9757	$1,023,439.48
165(F)	BAR REINFORCING STEEL(RETAINING WALL)(554,030 LB)	554,030 LB	1.3228	$732,889.86
166(F)	BAR REINFORCING STEEL(AUSTIN VAULT)(31,519 LB)	31,519 LB	.9686	$30,528.78
167(F)	BAR REINFORCING STEEL(BOX CULVERT)(104,241 LB)	104,241 LB	.9406	$98,054.22
168(F)	HEADED BAR REINFORCEMENT(196 EA)	196 EA	11.4796	$2,250.00
183(F)	SOUND WALL(MASONRY BLOCK)(260,964 SF) FOB	260,964 SF	.5852	$152,714.10
197(F)	SLOPE PAVING(CONC)(175 CY) FOB	175 CY	25.0077	$4,376.34
237(F)	CONC BARRIER(TYPE 736 MOD)(3,267 LF)	3,267 LF	22.5453	$73,655.46
238(F)	CONC BARRIER(TYPE 736SV-C MOD)(237 LF)	237 LF	129.9414	$30,796.12
239(F)	CONC BARRIER(TYPE 736B MOD)(9,424 LF)	9,424 LF	32.2262	$303,700.13
240(F)	CONC BARRIER(TYPE 736A MOD)(7,016 LF)	7,016 LF	16.5101	$115,834.90
241(F)	CONC BARRIER(TYPE 736S)(2,750 LF)	2,750 LF	41.7531	$114,820.96
242(F)	CONC BARRIER(TYPE 736SV)(17,983 LF)	17,983 LF	46.0067	$827,338.19
243(F)	CONC BARRIER(TYPE 736SV MOD)(2,602 LF)	2,602 LF	24.2893	$63,200.65
244(F)	CONC BARRIER(TYPE 736SV-S MOD)(645 LF)	645 LF	88.2481	$56,920.00
245(F)	CONC BARRIER(TYPE 736SV-S1 MOD)(80 LF)	80 LF	68.2931	$5,463.45
246(F)	CONC BARRIER(TYPE 736C MOD)(106 LF)	106 LF	32.6993	$3,466.13

247(F)	CONC BARRIER(TYPE 736A-S MOD)(160 LF)	160 LF	53.5275	$8,564.40
263	CHANGEABLE MESSAGE SIGN(LOCATION 73)(LS)	1 LS		$
287	WORK AT SAN GABRIEL VALLEY HUB BLDG(LS)	1 LS		$
288	WORK AT LOS ANGELES TRANS MANAGEMENT CNTR(LS)	1 LS		$
289	BLDG WORK (PUENTE AVE PUMPING PLANT)(LS)	1 LS		$
290	BLDG WORK (AZUSA AVE PUMPING PLANT)(LS)	1 LS		$
291	BLDG WORK (WEST COVINA PKWY PUMPING PLANT)(LS)	1 LS		$
298(F)	STRUCTURE CONC. SW	10 CY	557.5590	$5,575.59
299(F)	BAR REINFORCING STEEL(4.900 LB)	4,900 LB	1.5061	$7,380.00
300(F)	BAR REINFORCING STEEL(SOUND WALL)(81,580 LB) FOB	81,580 LB	0.5724	$46,698.85
			TOTAL	$5,677,787.78
	OPTIONAL ADD			
229	CONC BARRIER(TYPE 60P MOD) FOB	400 LF	17.7279	$7,091.15
230	CONC BARRIER(TYPE 60) FOB	270 LF	5.3554	$1,445.95
231	CONC BARRIER(TYPE 60 MOD) FOB	220 LF	19.3250	$4,251.50
231A	CONC BARRIER(TYPE 60C) FOB	1,500 LF	12.6768	$19,015.15
233	CONC BARRIER(TYPE 60D) FOB	460 LF	3.4004	$1,564.20
234	CONC BARRIER(TYPE 60G) FOB	16,700 LF	6.8185	$113,868.70
236	CONC BARRIER(TYPE 60GC) FOB	1,810 LF	14.5358	$26,309.80
236(F)	CONC BARRIER(TYPE 60GA MOD) FOB	1,624 LF	16.1010	$26,148.10
			TOTAL	$199,694.55

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor is to provide a minimum of 896 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Material Bond may be provided at .7%. Payment and performance bond may be provided if available at same rate.
2. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
3. Night work is excluded except by additive quote.
4. Special order bars will be required, ample lead time for #14 and #18 bar will be required, subject to mill rolling dates.
5. Optional Add for 60 barriers installed **$154,166.09**

PLANS AND SPECIFICATIONS:

Specifications:

Plans/Drawings:

Addenda: #

Architect/Engineer:

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Pre-stressing and/or pre-stressing materials. (Including but not limited to any additional reinforcing steel required by any pre-stressing/post tensioning system)

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

26. Field bending of rebar other than by additive quote.

27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor. Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work, Extra/CCO shall be net 30 days regardless of being paid by owner.

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund. Statutory includes Employers Liability.

16. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion off work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.

24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

25. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

26. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.

27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

28. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.

29. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.

30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when material are schedule by contractor and not used promptly.

32. Contractor shall furnish layout of dowels, which extend into masonry.

33. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc.....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this 19 day of Dec., 20 13

Integrity Rebar Placers

By: _____

Contractor:

by: _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

INTEGRITY REBAR PLACERS
23811 WASHINGTON AVENUE STE C110-317
MURRIETA, CA 92562

Owner: KENNETH R. NEGRETE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C5501 STEEL STRUCTURES
C5570 STEEL CRIB WALL

Licenses
C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 34785

CUCP OFFICER

November 14, 2008

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Search Returned 1 Records

Fri Dec 20 12:41:32 PST 2013

Query Criteria

Firm ID: 34785
Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	OBE

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CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
(a UDBE/ DBE Firm) CUCP #4483
Email: cgoconst2@msn.com

TO	DATE
CHUMO CONSTRUCTION	December 19, 2013
14425 Joanbridge Street	BID DOCUMENTS: Plans and Specifications from Caltrans
Baldwin Park, CA 91706	
ATTENTION: George Chumo — PHONE NUMBER: (626)960-9502	
I-10 Freeway HOV. Contract# 07-1170U4	
Puente Ave to Hollenbeck St, Baldwin Park/W.Cov	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
38. Remove Chain Link Fence	12,500	LF	$2.00	$25,000.00
53. Remove Masonry Wall	7,650	LF	$10.00	$76,500.00
84. Clearing and Grubbing(Trees/Vegetation Only)	1	LS	$549,300.00	$549,300.00
31. Treated Wood Waste	207,000	LB	$0.31	$64,170.00
52. Remove Retaining Wall (LF)	6,390	LF	$7.00	$44,730.00
57. Salvage Metal Beam Guard Railing	6,010	LF	$8.00	$48,080.00
215. Temporary Fence (Type CL-6)	27,300	LF	$7.00	$191,100.00

1. Excludes Traffic control/barricades.
2. Excludes pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is $1M/Occurrence, $2M Aggregate, $2M Umbrella.
10. ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: CHARLES OJURI - ESTIMATOR

DATE: DECEMBER 19, 2013

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Search Returned 1 Records

Fri Dec 20 13:40:29 PST 2013

Query Criteria

Firm ID: 4483
Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT #07-1170U4
Hwy 10, Baldwin Park

Bid Date: December 19, 2013

BID ITEM # 121 / Jointed Plain Concrete Pavement (portion):
70,800 cy Sawcut initial green contraction joints.....$5.95/ cy.....$421,260.00

BID ITEM #122 / Jointed Plain Concrete Pavement (RSC) (portion):
1,910 cy Saw cut initial green contraction joints..... $5.95 / lf.....$11,364.50

BID ITEM # 123 / Seal Pavement Joints (portion):
233,000 lf Prep, furnish and install silicone sealant.....$2.15 / lf.....$500,950.00 ✓

BID ITEM # 124 / Seal Isolation Joint (portion):
38,700 lf 14" thick PCC & CTB.....$4.25 / lf.....$164,475.00

38,700 lf Prep, furnish and install silicone sealant.....$2.45 / lf.....$94,815.00 ✓

Conditions for above items:

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site within 10 mile of jobsite and pay all associated fees.
5. One move in included for each item of work. Additional moves at $600.00 each
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance $5,000,000.00 liability,
No Bonding

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Fri Dec 20 12:41:04 PST 2013

Query Criteria

Firm ID: 13602
Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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J. FRANCIS CO., INC 16197 Krameria Ave., Riverside, CA 92504
Lic.585103 Ph (951)776-9100 Fx. (951)776-9174 jfranciscompany.com
DBE Certification # 38326

December 18, 2013

PROPOSAL

DOT Contract #07-1170U4
Bids 12/19/2013
ADM 1- 5 ACKNOWLEDGED

Provide the following line items for the above referenced project (days needed):

					(days)
Item 66:	153225	Prep Conc. Bridge Deck	116,822 SF x .22/SF =	25,700.84	(7)
Item 67:	153226	Refinish Bridge Deck	217 SF x 100/SF=	21,700	(2)
Item 68:	153227	Furnish Poly Conc Overlay	82 CF x 150/CF=	12,300	
Item 69:	153228	Place Poly Conc Overlay	1,298 SF x 10/SF=	12,980	(3)
Item 70:	153233	Treat Bridge Deck	115,524 SF x .22/SF=	25,415.25	(6)
Item 71:	153234	Furnish BD Treatment Mat.	1,286 G x 55/G =	70,730	
Item 123:	404092	Seal Pavement Joint	233,000 LF x 6/LF =	1,398,000	(54)
Item 124:	404093	Seal Isolation Joint	38,700 LF x 10/LF =	387,000	(18)
Item 153:	511118	Clean Expansion Joint	258 LF x 30 =	7,740	(2)
Item 160:	519081	Joint Seal (MR 1/2")	362 LF x 30=	10,860	(2)
Item 161:	519088	Joint Seal (MR 1")	888 LF x 48 =	42,624	(6)
Item 162:	519088	Joint Seal (MR 1 1/2")	759 LF x 70=	53,130	(9)
Item 163:	519088	Joint Seal (TYPE AL)	6 LF x 100=	600	(1)
TOTAL				**$2,068780.10**	**(110)**

Union/Prevailing wage labor, Insurance and HMWM test patch are included.
Customer to Provide:

1. Traffic control, safety requirements and measures as needed.
2. Safe job site conditions.
3. Lighting
4. Clear access to areas being worked on.
5. Minimum 8 hours 2 men.
6. Trash bins and sufficient closures
7. 2 week notice for scheduling required

***Cleaning for Joint seals includes sawcutting and sandblasting. Any patching needed would be excluded.**

Signed
Diana Hanna, *Project Director*

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Search Returned 1 Records

Fri Dec 20 13:41:58 PST 2013

Query Criteria

Firm ID: 38326
Firm Type: DBE

Firm ID	38326
Firm/DBA Name	J FRANCIS COMPANY
Address Line1	16197 KRAMERIA AVE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	diana@jfranciscompany.com
Contact Name	DIANA HANNA
Area Code	(951)
Phone Number	776-9100
Fax Area Code	(951)
Fax Phone Number	776-9172
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 08; 10; 15; 19; 30; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238990;
ACDBE NAICS	
Work Codes	C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5190 JOINT SEAL - WATER STOP; C5401 WATERPROOFING;
Licenses	C02 Insulation and Accoustical Contractor; C08 Concrete Contractor; C33 Painting and Decorating Contractor; D06 Concrete Related Services; D12 Synthetic Products; D38 Sand and Water Blasting; D51 Waterproofing and Weatherproofing; HIC Home Improvement Certification;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Global
TRANSLOADING, LLC
1842 East 29th Street Signal Hill Ca 90755
Phone: (562) 495-9600 Fax:(562)495-9660
www.globaltransloading.com

A facsimile from

Shannon Griego
Global Transloading, LLC
1842 East 29th Street
Signal Hill, Ca 90755
Phone: 562-495-9600
Fax: 562-495-9660

To: Estimating Department @ Chumo Construction, Inc.
Fax 626-960-3887

Date: 12/12/13 3 pages

Please consider Global Transloading, LLC as a Subcontractor on the following project:

Cal Trans
07-1170U4
Construction HOV Lanes, Widen Bridges, and Realign Ramps
Bid Date: 12/19/13

Global Transloading, LLC is a Certified DBE/UDBE/MBE/WBE/SBE. Please note should this contract require it, we meet newly established Race Conscious DBE Goal as well as UDBE/DBE Goals. I have included our DBE Verification.

If you have questions, please do not hesitate to contact me at (562) 495-9600.

Best Regards,

Shannon Griego
Global Transloading, LLC

Global
TRANSLOADING, LLC
1842 East 29th Street
Signal Hill, Ca 90755
Phone: (562) 495-9600 Fax: (562) 495-9660

Global Transloading, LLC is a Certified Disadvantaged, Minority, Woman, Veteran Owned Small Business Enterprise. For m... our services, please view our website ...

- Hazardou... Transport...
- Construct...
- Contamir...
- Environn... Transpor...

ITEM 86
31,998 TONS at
77.65 = $2,484,644.70

ITEM 90
5220 TONS at
77.65 = $405,333 -
2,889,977.70

Price Quotation

Date: 12/16/13

Client: Estimating Department @
Chumo Construction, Inc.
14425 Joanbridge St. Baldwin Park, Ca 91706
Phone: 626-960-9502 Fax: 626-960-3887

Global Transloading, LLC is pleased to provide you with this price quotation for the following project:
Cal Trans 07-1170U4
Construction of HOV Lanes, Widen Bridges, Realign Ramps
Bid Date 12/19/13

End Dump Transportation & Disposal of Type Z2, Non RCRA California Hazardous Waste, Disposal at a California Class I Landfill *There is a 22 ton minimum charge per truck load.	$77.65 Per Ton*
Hourly Super 10 Trucking for Clean Excess Excavation	$88.00 Per Hour
Hourly End Dump Trucking for Clean Excess Excavation	$95.00 Per Hour

This Price Quotation Includes:
- On Site Truck Boss to act as a liaison between Truck Drivers and Contractor
- Waste Profiling, Analytical Data Interpretation and Assistance in Gaining Waste Acceptance
- Certified Payroll
- Daily Trucking Reports
- Completion of UDBE/DBE Documentation
- Disposal Fee's
- Daytime or Night Hauling
- Transportation & Disposal Plan for submission to Cal Trans
- Preprinted Uniform Hazardous Waste Manifests

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Standard Terms & Conditions

1.) Validity of Quote: This price quotation is valid for thirty days from the bid date. If accepted within those thirty days this price remains valid for six months. Global Transloading, LLC requires all subcontracts include these Standard Terms and Conditions.

2.) Type of Trucks: Semi-Tractors with End Dump Trailers shall be utilized for the transportation of the waste material on this project. Each trailer has the capacity of 24 tons.

3.) Material Generation Rate: It is the responsibility of the customer to properly estimate the number of end dump trucks needed to complete the contractor's schedule.

4.) Demurrage: End Dump Trucks are allowed 5 minutes on site loading. Any time in excess of this, due to circumstances not under the control of Global Transloading, LLC (i.e., no one on-site to sign manifests, loader breakdown, etc.) shall be billed at $92.00 per hour rounded to the nearest quarter hour.

5.) Cancelled Trucks: If trucks arrive on-site and are cancelled due to shortage of material, personnel not available to sign manifests, no access to site, etc., or other circumstances not under the control of Global Transloading, LLC, a 4-hour minimum charge shall be assessed at $92.00 per hour rounded to the nearest quarter hour.

6.) Non Conforming Material: Contractor is responsible for any and all costs associated with Non Conforming Material (i.e., RCRA Wastes, Asbestos, etc.) Contractor is responsible to gain waste acceptance into the selected disposal facility.

7.) Disposal: Disposal costs and fee's are included above. Global Transloading, LLC shall provide a California Registered Environmental Assessor to assist in interpreting analytical data and gain waste acceptance. The Contractor is responsible to provide all analytical documentation and any other documentation requested by the landfill. The landfill is a highly regulated facility that may require additional documentation in order to ascertain how waste characterization was performed. Please allow a minimum of 5 days to allow the landfill to process this information and provide waste acceptance once the proper documentation has been received. Failure of the Contractor or Generator to provide the necessary information, thereby causing delays in receiving waste acceptance, shall not be the responsibility of Global Transloading, LLC.

8.) Minimum Charges: All loads have a 22 ton minimum charge per truck. The clean up load or last of the day/project wherein there is not enough material to complete a load, shall be billed at 24 tons.

9.) Loading: Contractor is responsible to load all trucks/trailers. Any damage caused to trucks/trailers by improper loading (i.e., overweight trucks, hitting trailers with loader, etc.) are the responsibility of the Contractor.

10.) Payment Terms: Payment shall be due upon net receipt. All services are invoiced on a weekly basis. Any dollar amount outstanding beyond 30 days from the invoicing date will incur a 1.5% late fee. Global Transloading, LLC reserves the right to cancel all services if payment terms are not met.

11.) Non Compete Agreement: Client agrees to not approach, solicit or negotiate rates directly with any owner operator, where the availability of such services first became known to the client as a result of Global Transloading, LLC efforts. If Client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Global Transloading, LLC is then entitled for a period of 15 months after the commencement of the first project, to a commission from the Client of 15% of the revenue received from the project.

12.) Entire Agreement: The entire agreement is contained herein. There are no other promises, representations, or warranties affecting this quotation and any other or different terms or conditions shall be deemed null and void unless agreed to in writing by Global Transloading, LLC and customer.

Quote Provided By: _____ Date: 12/17/13
Shannon Griego, REA

Accepted: _____ Date: _____

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Search Returned 1 Records

Fri Dec 20 14:34:01 PST 2013

Query Criteria

Firm ID: 35159
Firm Type: DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC
Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
1	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,500.00	0.00%
2	☑ Yes ☐ No	☑ Yes ☐ No	$ 7,500.00	0.00%
3	☑ Yes ☐ No	☑ Yes ☐ No	$ 5,760,000.00	5.78%
4	☐ Yes ☑ No	☑ Yes ☐ No	$ 160,000.00	0.16%
5	☑ Yes ☐ No	☑ Yes ☐ No	$ 940,000.00	0.94%
6	☑ Yes ☐ No	☑ Yes ☐ No	$ 1,352.00	0.00%
7	☑ Yes ☐ No	☑ Yes ☐ No	$ 315.00	0.00%
8	☑ Yes ☐ No	☑ Yes ☐ No	$ 15,750.00	0.01%
9	☑ Yes ☐ No	☑ Yes ☐ No	$ 35,775.00	0.04%
10	☑ Yes ☐ No	☑ Yes ☐ No	$ 4,000.00	0.00%
11	☑ Yes ☐ No	☑ Yes ☐ No	$ 1,640,000.00	1.65%
12	☑ Yes ☐ No	☑ Yes ☐ No	$ 340,500.00	0.34%
13	☑ Yes ☐ No	☑ Yes ☐ No	$ 100,000.00	0.10%
14	☑ Yes ☐ No	☑ Yes ☐ No	$ 5,000.00	0.00%
15	☑ Yes ☐ No	☑ Yes ☐ No	$ 55,000.00	0.06%
16	☑ Yes ☐ No	☑ Yes ☐ No	$ 16,200.00	0.02%
17	☑ Yes ☐ No	☑ Yes ☐ No	$ 8,000.00	0.00%
18	☑ Yes ☐ No	☑ Yes ☐ No	$ 10,000.00	0.01%
19	☑ Yes ☐ No	☑ Yes ☐ No	$ 138,600.00	0.14%
20	☑ Yes ☐ No	☑ Yes ☐ No	$ 44,100.00	0.04%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
21	☑ Yes ☐ No	☑ Yes ☐ No	$ 33,600.00	0.03%
22	☑ Yes ☐ No	☑ Yes ☐ No	$ 710,000.00	0.71%
23	☑ Yes ☐ No	☑ Yes ☐ No	$ 108,000.00	0.11%
24	☑ Yes ☐ No	☑ Yes ☐ No	$ 187,200.00	0.19%
25	☑ Yes ☐ No	☑ Yes ☐ No	$ 120,000.00	0.12%
26	☑ Yes ☐ No	☑ Yes ☐ No	$ 80,000.00	0.08%
27	☑ Yes ☐ No	☑ Yes ☐ No	$ 100,000.00	0.10%
28	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,590.00	0.00%
29	☐ Yes ☑ No	☑ Yes ☐ No	$ 21,180.00	0.02%
30	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,500.00	0.00%
31	☐ Yes ☑ No	☑ Yes ☐ No	$ 20,700.00	0.02%
32	☑ Yes ☐ No	☑ Yes ☐ No	$ 5,000.00	0.00%
33	☐ Yes ☑ No	☑ Yes ☐ No	$ 69,600.00	0.07%
34	☐ Yes ☑ No	☑ Yes ☐ No	$ 15,000.00	0.01%
35	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,000.00	0.00%
36	☐ Yes ☑ No	☑ Yes ☐ No	$ 19,500.00	0.01%
37	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,350.00	0.00%
38	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,000.00	0.02%
39	☐ Yes ☑ No	☑ Yes ☐ No	$ 10,000.00	0.01%
40	☐ Yes ☑ No	☑ Yes ☐ No	$ 72,600.00	0.07%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
41	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,080.00	0.00%
42	☐ Yes ☑ No	☑ Yes ☐ No	$ 17,450.00	0.02%
43	☐ Yes ☑ No	☑ Yes ☐ No	$ 67,500.00	0.07%
44	☐ Yes ☑ No	☑ Yes ☐ No	$ 36,200.00	0.04%
45	☐ Yes ☑ No	☑ Yes ☐ No	$ 50,000.00	0.05%
46	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,000.00	0.00%
47	☐ Yes ☑ No	☑ Yes ☐ No	$ 18,700.00	0.02%
48	☐ Yes ☑ No	☑ Yes ☐ No	$ 41,040.00	0.04%
49	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,000.00	0.01%
50	☐ Yes ☑ No	☑ Yes ☐ No	$ 26,600.00	0.03%
51	☐ Yes ☑ No	☑ Yes ☐ No	$ 18,000.00	0.02%
52	☐ Yes ☑ No	☑ Yes ☐ No	$ 44,730.00	0.04%
53	☐ Yes ☑ No	☑ Yes ☐ No	$ 76,500.00	0.08%
54	☐ Yes ☑ No	☑ Yes ☐ No	$ 133,280.00	0.13%
55	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,110.00	0.00%
56	☐ Yes ☑ No	☑ Yes ☐ No	$ 13,000.00	0.01%
57	☐ Yes ☑ No	☑ Yes ☐ No	$ 40,267.00	0.04%
58	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,200.00	0.03%
59	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,056.00	0.00%
60	☐ Yes ☑ No	☑ Yes ☐ No	$ 22,080.00	0.02%

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
61	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,750.00	0.00%
62	☐ Yes ☑ No	☑ Yes ☐ No	$ 35,970.00	0.04%
63	☐ Yes ☑ No	☑ Yes ☐ No	$ 20,100.00	0.02%
64	☐ Yes ☑ No	☑ Yes ☐ No	$ 219,600.00	0.22%
65	☐ Yes ☑ No	☑ Yes ☐ No	$ 235,600.00	0.24%
66	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,700.84	0.03%
67	☐ Yes ☑ No	☑ Yes ☐ No	$ 5,425.00	0.01%
68	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,300.00	0.01%
69	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,980.00	0.01%
70	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,415.28	0.03%
71	☐ Yes ☑ No	☑ Yes ☐ No	$ 70,730.00	0.07%
72	☐ Yes ☑ No	☑ Yes ☐ No	$ 20,910.00	0.02%
73	☐ Yes ☑ No	☑ Yes ☐ No	$ 32,800.00	0.03%
74	☐ Yes ☑ No	☑ Yes ☐ No	$ 480.00	0.00%
75	☐ Yes ☑ No	☑ Yes ☐ No	$ 50,000.00	0.05%
76	☐ Yes ☑ No	☑ Yes ☐ No	$ 22,000.00	0.02%
77	☐ Yes ☑ No	☑ Yes ☐ No	$ 116,000.00	0.12%
78	☐ Yes ☑ No	☑ Yes ☐ No	$ 84,000.00	0.08%
79	☐ Yes ☑ No	☑ Yes ☐ No	$ 235,000.00	0.24%
80	☐ Yes ☑ No	☑ Yes ☐ No	$ 54,000.00	0.05%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate OBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
81	☐ Yes ☑ No	☑ Yes ☐ No	$ 65,000.00	0.07%
82	☐ Yes ☑ No	☑ Yes ☐ No	$ 52,000.00	0.05%
83	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,500.00	0.00%
84	☐ Yes ☑ No	☑ Yes ☐ No	$ 549,000.00	0.55%
85	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,390,100.00	3.40%
86	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,593,800.00	2.60%
87	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,186,500.00	1.19%
88	☐ Yes ☑ No	☑ Yes ☐ No	$ 288,464.00	0.29%
89	☐ Yes ☑ No	☑ Yes ☐ No	$ 26,300.50	0.03%
90	☐ Yes ☑ No	☑ Yes ☐ No	$ 432,820.00	0.43%
91	☐ Yes ☑ No	☑ Yes ☐ No	$ 140,800.00	0.14%
92	☐ Yes ☑ No	☑ Yes ☐ No	$ 14,030.00	0.01%
93	☐ Yes ☑ No	☑ Yes ☐ No	$ 5,412.00	0.01%
94	☐ Yes ☑ No	☑ Yes ☐ No	$ 228,760.00	0.23%
95	☐ Yes ☑ No	☑ Yes ☐ No	$ 38,411.00	0.04%
96	☐ Yes ☑ No	☑ Yes ☐ No	$ 24,640.00	0.02%
97	☐ Yes ☑ No	☑ Yes ☐ No	$ 6,014.00	0.01%
98	☐ Yes ☑ No	☑ Yes ☐ No	$ 15,680.00	0.02%
99	☐ Yes ☑ No	☑ Yes ☐ No	$ 353,000.00	0.35%
100	☐ Yes ☑ No	☑ Yes ☐ No	$ 48,100.00	0.05%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
101	☐ Yes ☑ No	☑ Yes ☐ No	$ 20,000.00	0.02%
102	☐ Yes ☑ No	☑ Yes ☐ No	$ 27,000.00	0.03%
103	☐ Yes ☑ No	☑ Yes ☐ No	$ 690,000.00	0.69%
104	☐ Yes ☑ No	☑ Yes ☐ No	$ 392,697.50	0.39%
105	☐ Yes ☑ No	☑ Yes ☐ No	$ 104,000.00	0.10%
106	☐ Yes ☑ No	☑ Yes ☐ No	$ 24,800.00	0.02%
107	☐ Yes ☑ No	☑ Yes ☐ No	$ 56,500.00	0.06%
108	☐ Yes ☑ No	☑ Yes ☐ No	$ 765,600.00	0.77%
109	☐ Yes ☑ No	☑ Yes ☐ No	$ 96,000.00	0.10%
110	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,582,800.00	4.60%
111	☐ Yes ☑ No	☑ Yes ☐ No	$ 315,000.00	0.32%
112	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,000.00	0.00%
113	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,950,000.00	1.96%
114	☐ Yes ☑ No	☑ Yes ☐ No	$ 20,550.00	0.02%
115	☐ Yes ☑ No	☑ Yes ☐ No	$ 7,260.00	0.01%
116	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,600.00	0.01%
117	☐ Yes ☑ No	☑ Yes ☐ No	$ 7,260.00	0.01%
118	☐ Yes ☑ No	☑ Yes ☐ No	$ 900.00	0.00%
119	☐ Yes ☑ No	☑ Yes ☐ No	$ 800.00	0.00%
120	☐ Yes ☑ No	☑ Yes ☐ No	$ 22,000.00	0.02%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
121	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,036,000.00	12.08%
122	☐ Yes ☑ No	☑ Yes ☐ No	$ 773,550.00	0.78%
123	☐ Yes ☑ No	☑ Yes ☐ No	$ 500,950.00	0.50%
124	☐ Yes ☑ No	☑ Yes ☐ No	$ 116,100.00	0.12%
125	☐ Yes ☑ No	☑ Yes ☐ No	$ 84,000.00	0.08%
126	☐ Yes ☑ No	☑ Yes ☐ No	$ 363,000.00	0.36%
127	☐ Yes ☑ No	☑ Yes ☐ No	$ 143,000.00	0.14%
128	☐ Yes ☑ No	☑ Yes ☐ No	$ 132,846.00	0.13%
129	☐ Yes ☑ No	☑ Yes ☐ No	$ 187,584.00	0.19%
130	☐ Yes ☑ No	☑ Yes ☐ No	$ 7,844.00	0.01%
131	☐ Yes ☑ No	☑ Yes ☐ No	$ 269,616.00	0.27%
132	☐ Yes ☑ No	☑ Yes ☐ No	$ 415,548.00	0.42%
133	☐ Yes ☑ No	☑ Yes ☐ No	$ 13,080.00	0.01%
134	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,440,050.00	3.45%
135	☐ Yes ☑ No	☑ Yes ☐ No	$ 45,080.00	0.05%
136	☐ Yes ☑ No	☑ Yes ☐ No	$ 672,000.00	0.67%
137	☐ Yes ☑ No	☑ Yes ☐ No	$ 129,000.00	0.13%
138	☐ Yes ☑ No	☑ Yes ☐ No	$ 124,000.00	0.12%
139	☐ Yes ☑ No	☑ Yes ☐ No	$ 749,316.00	0.75%
140	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,318,000.00	4.33%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
141	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,799,680.00	2.81%
142	☐ Yes ☑ No	☑ Yes ☐ No	$ 77,220.00	0.08%
143	☐ Yes ☑ No	☑ Yes ☐ No	$ 477,480.00	0.48%
144	☐ Yes ☑ No	☑ Yes ☐ No	$ 824,600.00	0.83%
145	☐ Yes ☑ No	☑ Yes ☐ No	$ 312,488.00	0.31%
146	☐ Yes ☑ No	☑ Yes ☐ No	$ 64,125.00	0.06%
147	☐ Yes ☑ No	☑ Yes ☐ No	$ 669,800.00	0.67%
148	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,180.00	0.01%
149	☐ Yes ☑ No	☑ Yes ☐ No	$ 10,600.00	0.01%
150	☐ Yes ☑ No	☑ Yes ☐ No	$ 86,200.00	0.09%
151	☐ Yes ☑ No	☑ Yes ☐ No	$ 101,277.00	0.10%
152	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,102.00	0.01%
153	☐ Yes ☑ No	☑ Yes ☐ No	$ 7,740.00	0.01%
154	☐ Yes ☑ No	☑ Yes ☐ No	$ 145,616.00	0.15%
155	☐ Yes ☑ No	☑ Yes ☐ No	$ 372,400.00	0.37%
156	☐ Yes ☑ No	☑ Yes ☐ No	$ 200,000.00	0.20%
157	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,000.00	0.03%
158	☐ Yes ☑ No	☑ Yes ☐ No	$ 64,020.00	0.06%
159	☐ Yes ☑ No	☑ Yes ☐ No	$ 19,600.00	0.02%
160	☐ Yes ☑ No	☑ Yes ☐ No	$ 10,860.00	0.01%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
161	☐ Yes ☑ No	☑ Yes ☐ No	$ 47,064.00	0.05%
162	☐ Yes ☑ No	☑ Yes ☐ No	$ 67,551.00	0.07%
163	☐ Yes ☑ No	☑ Yes ☐ No	$ 600.00	0.00%
164	☐ Yes ☑ No	☑ Yes ☐ No	$ 996,502.50	1.00%
165	☐ Yes ☑ No	☑ Yes ☐ No	$ 764,561.40	0.77%
166	☐ Yes ☑ No	☑ Yes ☐ No	$ 33,410.14	0.03%
167	☐ Yes ☑ No	☑ Yes ☐ No	$ 109,453.05	0.11%
168	☐ Yes ☑ No	☑ Yes ☐ No	$ 7,644.00	0.01%
169	☐ Yes ☑ No	☑ Yes ☐ No	$ 15,315.00	0.02%
170	☐ Yes ☑ No	☑ Yes ☐ No	$ 330,990.00	0.33%
171	☐ Yes ☑ No	☑ Yes ☐ No	$ 89,760.00	0.09%
172	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,668,386.60	1.67%
173	☐ Yes ☑ No	☑ Yes ☐ No	$ 109,402.40	0.11%
174	☐ Yes ☑ No	☑ Yes ☐ No	$ 69,940.00	0.07%
175	☑ Yes ☐ No	☑ Yes ☐ No	$ 16,900.00	0.02%
176	☑ Yes ☐ No	☑ Yes ☐ No	$ 21,010.00	0.02%
177	☑ Yes ☐ No	☑ Yes ☐ No	$ 4,800.00	0.00%
178	☑ Yes ☐ No	☑ Yes ☐ No	$ 7,600.00	0.01%
179	☐ Yes ☑ No	☑ Yes ☐ No	$ 68,160.00	0.07%
180	☐ Yes ☑ No	☑ Yes ☐ No	$ 43,500.00	0.04%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
181	☑ Yes ☐ No	☑ Yes ☐ No	$ 12,800.00	0.01%
182	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,250.00	0.00%
183	☐ Yes ☑ No	☑ Yes ☐ No	$ 4,044,942.00	4.06%
184	☐ Yes ☑ No	☑ Yes ☐ No	$ 110,000.00	0.11%
185	☐ Yes ☑ No	☑ Yes ☐ No	$ 258,100.00	0.26%
186	☐ Yes ☑ No	☑ Yes ☐ No	$ 786,500.00	0.79%
187	☐ Yes ☑ No	☑ Yes ☐ No	$ 28,890.00	0.03%
188	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,936.00	0.01%
189	☐ Yes ☑ No	☑ Yes ☐ No	$ 70,200.00	0.07%
190	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,500.00	0.00%
191	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,675.00	0.00%
192	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,480.00	0.00%
193	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,100.00	0.00%
194	☐ Yes ☑ No	☑ Yes ☐ No	$ 132,020.00	0.13%
195	☐ Yes ☑ No	☑ Yes ☐ No	$ 104,410.00	0.10%
196	☐ Yes ☑ No	☑ Yes ☐ No	$ 13,904.00	0.01%
197	☐ Yes ☑ No	☑ Yes ☐ No	$ 164,675.00	0.17%
198	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,100.00	0.00%
199	☐ Yes ☑ No	☑ Yes ☐ No	$ 220.00	0.00%
200	☐ Yes ☑ No	☑ Yes ☐ No	$ 440.00	0.00%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Sidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
201	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,680.00	0.00%
202	☐ Yes ☑ No	☑ Yes ☐ No	$ 82,160.00	0.08%
203	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,600.00	0.01%
204	☐ Yes ☑ No	☑ Yes ☐ No	$ 21,175.00	0.02%
205	☐ Yes ☑ No	☑ Yes ☐ No	$ 136,800.00	0.14%
206	☐ Yes ☑ No	☑ Yes ☐ No	$ 122,090.00	0.12%
207	☐ Yes ☑ No	☑ Yes ☐ No	$ 44,460.00	0.04%
208	☐ Yes ☑ No	☑ Yes ☐ No	$ 483,600.00	0.49%
209	☐ Yes ☑ No	☑ Yes ☐ No	$ 462,000.00	0.46%
210	☑ Yes ☐ No	☑ Yes ☐ No	$ 109,962.60	0.11%
211	☐ Yes ☑ No	☑ Yes ☐ No	$ 90,000.00	0.09%
212	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,000.00	0.00%
213	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,540.00	0.01%
214	☑ Yes ☐ No	☑ Yes ☐ No	$ 17,250.00	0.02%
215	☐ Yes ☑ No	☑ Yes ☐ No	$ 210,210.00	0.21%
216	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,000.00	0.01%
217	☐ Yes ☑ No	☑ Yes ☐ No	$ 8,400.00	0.01%
218	☑ Yes ☐ No	☑ Yes ☐ No	$ 1,400.00	0.00%
219	☐ Yes ☑ No	☑ Yes ☐ No	$ 26,100.00	0.03%
220	☐ Yes ☑ No	☑ Yes ☐ No	$ 256,800.00	0.26%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
221	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,495.00	0.01%
222	☐ Yes ☑ No	☑ Yes ☐ No	$ 41,040.00	0.04%
223	☐ Yes ☑ No	☑ Yes ☐ No	$ 33,000.00	0.03%
224	☐ Yes ☑ No	☑ Yes ☐ No	$ 27,000.00	0.03%
225	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,500.00	0.00%
226	☐ Yes ☐ No	☐ Yes ☐ No		
227	☐ Yes ☑ No	☑ Yes ☐ No	$ 90,000.00	0.09%
228	☐ Yes ☑ No	☑ Yes ☐ No	$ 40,000.00	0.04%
229	☐ Yes ☑ No	☑ Yes ☐ No	$ 126,800.00	0.13%
230	☐ Yes ☑ No	☑ Yes ☐ No	$ 27,000.00	0.03%
231	☐ Yes ☑ No	☑ Yes ☐ No	$ 25,300.00	0.03%
232	☐ Yes ☑ No	☑ Yes ☐ No	$ 85,500.00	0.09%
233	☐ Yes ☑ No	☑ Yes ☐ No	$ 34,040.00	0.03%
234	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,352,700.00	1.36%
235	☐ Yes ☑ No	☑ Yes ☐ No	$ 197,290.00	0.20%
236	☐ Yes ☑ No	☑ Yes ☐ No	$ 172,144.00	0.17%
237	☐ Yes ☑ No	☑ Yes ☐ No	$ 212,355.00	0.21%
238	☐ Yes ☑ No	☑ Yes ☐ No	$ 27,255.00	0.03%
239	☐ Yes ☑ No	☑ Yes ☐ No	$ 961,248.00	0.96%
240	☐ Yes ☑ No	☑ Yes ☐ No	$ 456,040.00	0.46%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
241	☐ Yes ☑ No	☑ Yes ☐ No	$ 283,250.00	0.28%
242	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,283,841.00	2.29%
243	☐ Yes ☑ No	☑ Yes ☐ No	$ 307,036.00	0.31%
244	☐ Yes ☑ No	☑ Yes ☐ No	$ 141,900.00	0.14%
245	☐ Yes ☑ No	☑ Yes ☐ No	$ 13,920.00	0.01%
246	☐ Yes ☑ No	☑ Yes ☐ No	$ 9,858.00	0.01%
247	☐ Yes ☑ No	☑ Yes ☐ No	$ 21,120.00	0.02%
248	☐ Yes ☑ No	☑ Yes ☐ No	$ 51,200.00	0.05%
249	☐ Yes ☑ No	☑ Yes ☐ No	$ 48,880.00	0.05%
250	☐ Yes ☑ No	☑ Yes ☐ No	$ 15,780.00	0.02%
251	☐ Yes ☑ No	☑ Yes ☐ No	$ 24,200.00	0.02%
252	☐ Yes ☑ No	☑ Yes ☐ No	$ 155.00	0.00%
253	☐ Yes ☑ No	☑ Yes ☐ No	$ 31,750.00	0.03%
254	☐ Yes ☑ No	☑ Yes ☐ No	$ 6,775.00	0.01%
255	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,120.00	0.00%
256	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,760.00	0.00%
257	☐ Yes ☑ No	☑ Yes ☐ No	$ 124,400.00	0.12%
258	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,250.00	0.00%
259	☐ Yes ☑ No	☑ Yes ☐ No	$ 23,800.00	0.02%
260	☐ Yes ☑ No	☑ Yes ☐ No	$ 34,800.00	0.03%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
261	☐ Yes ☑ No	☑ Yes ☐ No	$ 42,000.00	0.04%
262	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,000.00	0.00%
263	☐ Yes ☑ No	☑ Yes ☐ No	$ 41,580.00	0.04%
264	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,540,360.00	1.55%
265	☐ Yes ☑ No	☑ Yes ☐ No	$ 80,000.00	0.08%
266	☐ Yes ☑ No	☑ Yes ☐ No	$ 35,000.00	0.04%
267	☐ Yes ☑ No	☑ Yes ☐ No	$ 290,000.00	0.29%
268	☐ Yes ☑ No	☑ Yes ☐ No	$ 114,000.00	0.11%
269	☐ Yes ☑ No	☑ Yes ☐ No	$ 65,000.00	0.07%
270	☐ Yes ☑ No	☑ Yes ☐ No	$ 57,000.00	0.06%
271	☐ Yes ☑ No	☑ Yes ☐ No	$ 61,000.00	0.06%
272	☐ Yes ☑ No	☑ Yes ☐ No	$ 58,000.00	0.06%
273	☐ Yes ☑ No	☑ Yes ☐ No	$ 663,000.00	0.67%
274	☐ Yes ☑ No	☑ Yes ☐ No	$ 11,000.00	0.01%
275	☐ Yes ☑ No	☑ Yes ☐ No	$ 37,000.00	0.04%
276	☐ Yes ☑ No	☑ Yes ☐ No	$ 145,000.00	0.15%
277	☐ Yes ☑ No	☑ Yes ☐ No	$ 121,000.00	0.12%
278	☐ Yes ☑ No	☑ Yes ☐ No	$ 2,138,000.00	2.15%
279	☐ Yes ☑ No	☑ Yes ☐ No	$ 218,000.00	0.22%
280	☐ Yes ☑ No	☑ Yes ☐ No	$ 225,000.00	0.23%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
281	☐ Yes ☑ No	☑ Yes ☐ No	$ 182,000.00	0.18%
282	☐ Yes ☑ No	☑ Yes ☐ No	$ 200,000.00	0.20%
283	☐ Yes ☑ No	☑ Yes ☐ No	$ 280,000.00	0.28%
284	☐ Yes ☑ No	☑ Yes ☐ No	$ 195,000.00	0.20%
285	☐ Yes ☑ No	☑ Yes ☐ No	$ 78,000.00	0.08%
286	☐ Yes ☑ No	☑ Yes ☐ No	$ 21,000.00	0.02%
287	☐ Yes ☑ No	☑ Yes ☐ No	$ 33,800.00	0.03%
288	☐ Yes ☑ No	☑ Yes ☐ No	$ 47,000.00	0.05%
289	☐ Yes ☑ No	☑ Yes ☐ No	$ 587,222.78	0.59%
290	☐ Yes ☑ No	☑ Yes ☐ No	$ 60,555.00	0.06%
291	☐ Yes ☑ No	☑ Yes ☐ No	$ 181,509.00	0.18%
292	☐ Yes ☐ No	☐ Yes ☐ No		
293	☐ Yes ☑ No	☑ Yes ☐ No	$ 16,660.00	0.02%
294	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,700.00	0.00%
295	☐ Yes ☑ No	☑ Yes ☐ No	$ 1,200.00	0.00%
296	☐ Yes ☑ No	☑ Yes ☐ No	$ 39,762.00	0.04%
297	☐ Yes ☑ No	☑ Yes ☐ No	$ 10,800.00	0.01%
298	☐ Yes ☑ No	☑ Yes ☐ No	$ 12,300.00	0.01%
299	☐ Yes ☑ No	☑ Yes ☐ No	$ 5,194.00	0.01%
300	☐ Yes ☑ No	☑ Yes ☐ No	$ 51,395.40	0.05%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate OBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
301	☐ Yes ☑ No	☑ Yes ☐ No	$ 3,384.00	0.00%
302	☐ Yes ☑ No	☑ Yes ☐ No	$ 144,360.00	0.14%
303	☐ Yes ☑ No	☑ Yes ☐ No	$ 11,167.20	0.01%
304	☐ Yes ☑ No	☑ Yes ☐ No	$ 66,310.00	0.07%
305	☐ Yes ☑ No	☑ Yes ☐ No	$ 96,600.00	0.10%
306	☐ Yes ☑ No	☑ Yes ☐ No	$ 231,000.00	0.23%
307	☐ Yes ☑ No	☑ Yes ☐ No	$ 418,200.00	0.42%
308	☑ Yes ☐ No	☑ Yes ☐ No	$ 8,860,000.00	8.89%
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

2. List the names of certified DBEs and the dates on which thay were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs wer

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow up Methods and Dates
PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED, FAX CONFIRMATIDNS AND DUR PHONE LDG DF DBE'S. "SEE ATTACHMENT C"			

3. For each item of work made available, 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 esch DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
31, 57, 215-217, 221-225, 227, 228, 305-307	Ferreira Construction	Non-DBE	Ace Fence Co.	$ 1,199,412.00	$ 79,633.00
289 Electrical	Comet Electric	Non-DBE	VT Electric	$ 260,000.00	$ 22,189.00
112, 113-120	Calmex Engineering	Non-DBE	A. C. Dike	$ 2,008,519.00	The package deal including move in costs was the lowest cost.
131-135, 143,144,150, 164-168,183, 197, 229-247, 298-300	Integrity Rebar	DBE		$ 5,693,721.69	
52, 53, 84	CGO Construction	DBE		$ 695,530.00	
123, 124	Austin Enterprise	DBE		$ 595,764.00	
66-71	J. Francis Co.	DBE		$ 168,826.09	
86, 90	Global Transloading	DBE		$ 2,889,977.70	
170, 171	Mountain States Steel	Non-DBE	No DBE Quote Received	$ 376,684.00	
75-82, 126, 160-163	Penhall Company	Non-DBE	No DBE Quote Received	$ 511,508.00	
110, 121, 125, 229-236	Cooper Engineering	Non-DBE	No DBE Quote Received	$ 18,650,160.00	
35, 37, 51, 54, 59, 194, 195, 211-213, 304, 308	Bali Construction	Non-DBE	No DBE Quote Received	$ 583,532.00	
237-247	ACL	Non-DBE	No DBE Quote Received	$ 1,931,404.99	
130-135	Bay Area Drilling	Non-DBE	No DBE Quote Received	$ 2,218,180.50	
45, 136, 172-174	Gerco Contractors	Non-DBE	No DBE Quote Received	$ 2,538,945.00	

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.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow up Methods and Dates
PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED, FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S. "SEE ATTACHMENT C"			

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
28, 29, 40, 41-43, 248-261	Cal Stripe	Non-DBE	No DBE Quote Received	$ 624,725.00	
18-19, 99-107	Sierra Landscape	Non-DBE	Diversified Landcape	$ 2,628,680.00	$ 204,639.00
201-209, 219	Innovative Concrete & Engineering Inc.	Non-DBE	Samrod Corp.	$ 1,312,178.50	The package deal including move in costs was the lowest cost.
183, 302	Reycon Construction Inc.	Non-DBE	No DBE Quote Received	$ 3,386,299.20	
184	CL Industrial Coatings	Non-DBE	No DBE Quote Received	$ 128,240.00	
137-138	Dywidag Systems	Non-DBE	No DBE Quote Received	$ 221,950.00	
154-158	Coreslab Structures	Non-DBE	No DBE Quote Received	$ 750,400.00	
128-129	Tipco Engineering	Non-DBE	No DBE Quote Received	$ 273,645.00	

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.

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			
Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
28, 29, 40, 41-43, 248-261	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works		No DBE Quote Received
18-19, 99-107	Sierra Landscape Development P. O. Box 661265 Arcadia, CA 91066 626-447-5260	Diversified Landscape Company 33801 Washington Street Winchester, CA 92596 951-926-7444	Sierra Landscape had lowest cost.
201-209,219	Innovative Concrete & Engineering Inc. 42335 50th St. W. #104 Quartz Hill, CA 93536 661-718-2351	Samrod Corporation 151 East Avenue H-8, Lancaster, CA 93535 661-945-3602	The package deal including move in costs was the lowest cost.
183, 302	Reycon Construction Inc. 1795 Lemonwood Drive Santa Paula, CA 93061 805-525-5256		No DBE Quote Received
184	CL Industrial Coatings Inc. 11650 Western Ave. Stanton, CA 90680 562-285-6520		No DBE Quote Received
137, 138	Dywidag Systems International 2154 South Street Long Beach, CA 90805		No DBE Quote Received
154-158	Coreslab Structures 150 W. Placentia Ave. Perris, CA 92571 951-943-9119		No DBE Quote Received
128-129	Tipco Engineering Inc. 15711 Ryon Ave. Bellflower, CA 90706 310-993-7005		No DBE Quote Received

Revised

FERREIRA CONSTRUCTION CO., INC.
Since 1988
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS
License #985180

BID DATE: 12/19/13
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 07-1170U4
LOCATION: In Los Angeles County in Baldwin Park, Route 10

BOND RATE: 1%

BULLETINS NOTED: 1, 2, 3, 4, 5

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
31	Treated Wood Waste	206000	LB	$ 0.12	$ 24,720.00
38	Remove Chain Link Fence	12500	LF	$ 4.60	$ 57,500.00
57	Salvage Metal Beam Guard Railing	6010	LF	$ 6.70	$ 40,267.00
215	Temporary Fence (Type CL-6)	27300	LF	$ 7.70	$ 210,210.00
216	Chain Link Fence (Type CL-6)	360	LF	$ 14.50	$ 5,220.00
217	4' Chain Link Gate (Type CL-6)	4	EA	$ 1,100.00	$ 4,400.00
220	Chain Link Railing (Modified)	10700	LF	$ 24.00	$ 256,800.00
221	Chain Link Railing (Type 7 Modified)	211	LF	$ 33.00	$ 6,963.00
222	Cable Railing	1140	LF	$ 25.00	$ 28,500.00
223	Transition Railing (Type WB)	10	EA	$ 3,190.00	$ 31,900.00
224	Alternative In-Line Terminal System	9	EA	$ 2,948.00	$ 26,532.00
225	Alternative Flared Terminal System	1	EA	$ 2,400.00	$ 2,400.00
227	Crash Cushion (REACT 9CBB)	2	EA	$ 43,965.00	$ 87,930.00
228	Crash Cushion (REACT 9SCBS)	1	EA	$ 45,940.00	$ 45,940.00
305	Handrailing	700	LF	$ 138.00	$ 96,600.00
306	Crash Cushion (Alternative)	7	EA	$ 29,396.00	$ 205,772.00
307	Crash Cushion (SCI-70GM Smart Cushion)	17	EA	$ 22,474.00	$ 382,058.00
	TOTAL BID:			$	1,513,712.00

NOTE: Contract or Letter of Intent required within 60 days of bid in order to hold pricing.
NOTE: For Items 220, 221, 222, 305, post pockets supplied by Ferreira Construction installed correctly and cleaned by others.
NOTE: For Item 223 Transition Railing (Type WB), concrete anchor block is excluded.
NOTE: For all Crash Cushions, concrete pad is excluded.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCR GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-D EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES ENGINEERING, GROUNDING, CONCRETE SLABS OR POTHOLEING.

1,513,712.00*
57,500.00 -
256,800.00 -
003
1,199,412.00 =

Thank You,

Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
15188 Vista Del Rio Ave.
Chino, CA 91710

Phone (909) 606-5900 Ext. 25
Fax (909) 606-7711
E-mail tlyons@ferreiraconstruction.com

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Construct HOV Lanes, Widen Bridges and Realign Ramps (Contract No. 07-1170U4)
From 0.1 Mile West of Puente Avenue Undercrossing to 0.2 Mile East of Hollenbeck Street Undercrossing,
In Baldwin Park and West Covina, In Los Angeles County, CA
BID DATE : 12/19/13 2:00 P.M.
SPECS : per 2006 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 12/18/13
PAGES : 1 of 2

ADDENDUM: 1, 2, 3, 4 & 5 only

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
31	TREATED WOOD WASTE (PARTIAL)	LB	195,200	$ 0.10	$ 19,520.00
38	REMOVE CHAIN LINK FENCE	LF	12,500	$ 5.00	$ 62,500.00
56	SALVAGE METAL BRIDGE RAILING	LF	130	$ 26.00	$ 3,380.00
57	SALVAGE METAL BEAM GUARD RAILING	LF	6,010	$ 9.50	$ 57,095.00
83	SALVAGE CRASH CUSHION	EA	1	$ 2,100.00	$ 2,100.00
215	TEMPORARY FENCE (TYPE CL-6)	LF	27,300	$ 7.00	$ 191,100.00
216	CHAIN LINK FENCE (TYPE CL-6)	LF	360	$ 21.00	$ 7,560.00
217	4' CHAIN LINK GATE (TYPE CL-6)	EA	4	$ 1,000.00	$ 4,000.00
220	CHAIN LINK RAILING (MODIFIED)	LF	10,700	$ 28.00	$ 299,600.00
221	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	211	$ 40.00	$ 8,440.00
222	CABLE RAILING	LF	1,140	$ 27.00	$ 30,780.00
223	TRANSITION RAILING (TYPE WB)	EA	10	$ 3,300.00	$ 33,000.00
224	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	9	$ 3,000.00	$ 27,000.00
225	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	1	$ 2,250.00	$ 2,250.00
227	CRASH CUSHION (REACT 9CBB)	EA	2	$ 44,200.00	$ 88,400.00
228	CRASH CUSHION (REACT 9SCBS)	EA	1	$ 46,200.00	$ 46,200.00
305	HANDRAILING	LF	700	$ 167.00	$ 116,900.00
306	CRASH CUSHION (SCI-100GM SMART CUSHION)	EA	7	$ 31,200.00	$ 218,400.00
307	CRASH CUSHION (SCI-70GM SMART CUSHION)	EA	17	$ 25,200.00	$ 428,400.00
				TOTAL PAGE AMOUNT:	**$ 1,646,625.00**

* **FOR NOTES, QUALIFICATIONS, & EXCLUSIONS PLEASE REFER TO PAGE 2 0**

LICENSE # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

1,646,625.000*
62,500.000 -
3,380.000 -
2,100.000 -
299,600.00 -
005
1,279,045.000

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 12/18/13
FROM	: **Michael Abanilla**	PAGES	: 2 of 2
PROJECT	: CADOT Construct HOV Lanes, Widen Bridges and Realign Ramps (Contract No. 07-1170U4) From 0.1 Mile West of Puente Avenue Undercrossing to 0.2 Mile East of Hollenbeck Street Undercrossing, In Baldwin Park and West Covina, In Los Angeles County, CA		
BID DATE	: 12/19/13 2:00 P.M.		
SPECS	: per 2006 CALTRANS Plans & Specs	ADDENDUM: 1, 2, 3, 4 & 5 only	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
	TOTAL BID AMOUNT:				**$ 1,646,625.00**

* ITEM # 56 - RECONSTRUCTION OF EXISTING METAL BRIDGE RAILING IS NOT INCLUDED, BY OTHERS.
* ITEM # 83 - REMOVAL OF EXISTING CONCRETE PAD IS NOT INCLUDED, BY OTHERS.
* ITEM # 215 - USED MATERIALS, ALL POSTS DRIVEN INTO THE GROUND (NO CONCRETE FOOTINGS/ NO WINDSCREENS). REPAIR & MAINTENANCE IS NOT INCLUDED, BY OTHERS.
* ITEM # 216 & 217 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
* ITEM # 220 - 3' HIGH PER DETAILS ON CONSTRUCTION DETAILS C-42 (SHEET # 140) WITH VINYL COATED CHAIN LINK FABRIC BUT WITH GALVANIZED POSTS, TOP & BOTTOM RAILS, FITTINGS & HARDWARE.
* ITEM # 221 - 3' HIGH PER CHAIN LINK RAILING (TYPE 7 MODIFIED) DETAILS (SHEET # 1231) WITH VINYL CHAIN LINK FABRIC BUT WITH GALVANIZED POSTS, TOP & BOTTOM RAILS, FITTINGS & HARDWARE.
* ITEM # 222 - PER CALTRANS STD. PLAN B11-47 (SHEET # 1141) WITH GALVANIZED FINISH.
* ITEM # 220 to 222 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
* ITEM # 223 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 305 - PER DETAILS ON CONSTRUCTION DETAILS C-60 (SHEET # 156A) WITH PAINTED FINISH. NO CONCRETE FOOTINGS, WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
* ITEM # 306 - WILL BE PER TYPE & MODEL SPECIFIED ON PAGE #1, OTHERS WILL BE A CHANGE ORDER.
* ITEM # 227, 228, 306 & 307 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY's BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL's PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING, PAINTING, POWDER COATING & VINYL COATING (except for Item # 305 & chain link fabric only for Item # 220 & 221); CONCRETE PILING, MOW CURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for Item # 216 & 217); VEGETATION CONTROL; RE-BARS; CLEARING & GRUBBING; REMOVAL OR TRIMMING OF TREES, BRUSH, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; BACKFILL & COMPACTION; GRADING; STAKING; LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR & ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS OR TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; INSPECTIONS & TESTING COSTS; BOND COSTS; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS & ANY FEES; K-RAILS; TEMPORARY GATES & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING & RELOCATION OF SPOILS **(spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)**

INSURANCE: GENERAL LIABILITY - $ 1,000,000 - $ 2,000,000 AGGREGATE; AUTOMOBILE - $ 1,000,000; WORKMAN COMPENSATION - $ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

COMET ELECTRIC

ITEM 289 = 260,000 / STRUB

Date 12/19/13 **Page 1 of 2**

Chumo Construction, Inc.
Re: Caltrans 07-1170U4 (HOV Lanes / Widen Bridges / Realign Ramps – 10 Fwy)

Thank you for the opportunity to bid on the above referenced project. We propose to furnish the electrical scope of work specified in the bid documents for the stipulated sum of **$6,968,442.00**

ITEM	*Description*	*Qty.*	*Extended Price*
262	Maintain Existing TMS	1LS	$2,000.00
263	Changeable Message Sign (Loc. 73)	1LS	$41,580.00
264	Comm. System Routing	1LS	$1,540,360.00
265	Sprinkler Control Conduit (Bridge) (LS)	1LS	$80,100.00
266	Electric Service (Irrigation)	1LS	$35,460.00
267	Temp. Microwave VDS	1LS	$290,000.00
268	Modify TMS	1LS	$114,100.00
269	CCTV Camera (Loc SB 338)	1LS	$64,700.00
270	CCTV Camera (Loc SB 341)	1LS	$57,170.00
271	CCTV Camera (Loc SB 349)	1LS	$61,280.00
272	CCTV Camera (Loc SB 376)	1LS	$58,112.00
273	Modify RMS	1LS	$663,100.00
274	Modify Signal and Lighting (Loc 1)	1LS	$11,000.00
275	Modify Signal and Lighting (Loc 2)	1LS	$36,930.00
276	Modify Signal and Lighting (Loc 3)	1LS	$145,710.00
277	Modify Signal and Lighting (Loc 4)	1LS	$121,720.00
278	Modify Lighting and Sign Illum.	1LS	$2,138,450.00
279	Modify Signal and Lighting (Loc 5)	1LS	$218,800.00
280	Modify Signal and Lighting (Loc 6)	1LS	$225,550.00
281	Modify Signal and Lighting (Loc 7)	1LS	$182,400.00
282	Modify Signal and Lighting (Loc 8)	1LS	$198,940.00
283	Modify Signal and Lighting (Loc 9)	1LS	$272,757.00
284	Modify Signal and Lighting (Loc 10)	1LS	$194,753.00
285	Modify Soffit Lighting	1LS	$78,830.00
286	System Testing and Documentation	1LS	$21,175.00
287	Work at San Gabriel Valley Hub Bldg.	1LS	$33,880.00
288	Work at LARTMC	1LS	$46,585.00
292	Mobilization	1LS	$35,000.00

2

Page 2 of 2
Re: Caltrans 07-1170U4 (HOV Lanes / Widen Bridges / Realign Ramps – 10 Fwy)

Our pricing is based on the stipulations and exclusions contained herein.

Inclusions:

- Sales tax
- The Prime Contractor is to provide Comet Electric adequate on-site space at job-site location for construction staging and storage of materials and tools.
- Scope of Work Involves (is Limited to) The Installation of Components Related to Bid Items Listed Above.

Exclusions:

- All Concrete and/or Asphalt Work to the Extent of Final Surface Restoration, Decorative Concrete, Concrete Pads, Sidewalk and Curb and Gutter Removal or Replacement.
- Bond fees for payment and performance bond.
- Removal and Abatement of Existing Conduit and Associated Facilities.
- Plan check fees, Electrical Engineering fees, Permit Fees.
- Removal of Existing Pole Foundations. (Approx. 245)
- Field engineering and layout including surveying and or staking/re-staking.
- Any utility company's charges or fees.
- Pavement Markings and Signage.
- Excavation and Removal of Subsurface Structures (unknown structures, abandoned utilities.
- Temporary Power.
- Traffic Control. (For Our Work Only)
- Removal of trash from job site. We will deposit trash in GC's dumpster.
- All costs associated with existing hazardous materials. Including working in asbestos/Lead contaminated areas and/or removal or abatement.
- Parking Fees / Permits.
- Cost for construction documents and/or electronic files.
- Overtime or shift work / Night Work.
- Excess dirt spoil removal, transport or relocation. (Stock Pile on Site)
- Repair or replacement of landscaping.
- Relocation of Overhead or Underground Utility Lines (if applicable)

Stipulations:
This proposal is valid for a period of 60 days.

Thank you for this opportunity to submit our proposal. Should you have any questions please do not hesitate to contact the undersigned.

Sincerely,
COMET ELECTRIC, INC.
Nick Roberts
Nick Roberts, Project Estimator

Bid Date: 12/19/2013
Time: 2:00PM

Proposal for:
07-1170U4 - Baldwin Park

From
VT Electric, Inc.
869 W. 9th. Street , Upland, CA 91786
LN: 763236 Type: C-10
Phone: (909) 985-1755 Fax: (909) 985-8186

Quote Number: 7146
Los Angeles County, Caltrans

IBEW/NECA Union Member, BBB Member

UDBE/DBE Certified, UCP #30828

Rev.	Item	Description	Quantity	Unit	Unit Price	Total Price
	262	Maintaining Existing TMS Elements During Construction	1.00	LS	10,000.0000	10,000.00
	263	Changeable Message Sign (Location 73)	1.00	LS	24,840.0000	24,840.00
	264	Communication System Routing	1.00	LS	1,606,420.0000	1,606,420.00
	265	Sprinkler Control Conduit (Bridge)	1.00	LS	72,800.0000	72,800.00
	266	Electric Service (Irrigation)	1.00	LS	45,078.0000	45,078.00
	267	Temporary Microwave Vehicle Detection System	1.00	LS	298,964.0000	298,964.00
	268	Modify Traffic Monitoring Station	1.00	LS	108,863.0000	108,863.00
	269	Closed Circuit Television Camera (Loc SB338)	1.00	LS	41,610.0000	41,610.00
	270	Closed Circuit Television Camera (Loc SB341)	1.00	LS	39,250.0000	39,250.00
	271	Closed Circuit Television Camera (Loc SB349)	1.00	LS	40,750.0000	40,750.00
	272	Closed Circuit Television Camera (Loc SB376)	1.00	LS	54,090.0000	54,090.00
	273	Modify Ramp Metering System	1.00	LS	625,600.0000	625,600.00
	274	Modify Signal And Lighting (Location 1)	1.00	LS	524.0000	524.00
	275	Modify Signal And Lighting (Location 2)	1.00	LS	29,240.0000	29,240.00
	276	Modify Signal And Lighting (Location 3)	1.00	LS	165,889.0000	165,889.00
	277	Modify Signal And Lighting (Location 4)	1.00	LS	150,610.0000	150,610.00
	278	Modify Lighting And Sign Illumination	1.00	LS	2,874,810.0000	2,874,810.00
	279	Modify Signal And Lighting (Location 5)	1.00	LS	262,910.0000	262,910.00
	280	Modify Signal And Lighting (Location 6)	1.00	LS	251,708.0000	251,708.00
	281	Modify Signal And Lighting (Location 7)	1.00	LS	268,590.0000	268,590.00
	282	Modify Signal And Lighting (Location 8)	1.00	LS	274,197.0000	274,197.00
	283	Modify Signal And Lighting (Location 9)	1.00	LS	381,644.0000	381,644.00
	284	Modify Signal And Lighting (Location 10)	1.00	LS	249,403.0000	249,403.00
	285	Modify Soffit Lighting	1.00	LS	91,740.0000	91,740.00
	286	System Testing And Documentation	1.00	LS	56,870.0000	56,870.00
	287	Work At San Gabriel Valley Hub Building	1.00	LS	31,625.0000	31,625.00

Attachment Enclosed

Estimator: Jon Matsunaga
For Job: 07-1170U4 - Baldwin Park

Bid Date: 12/19/2013
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07-1170U4 - Baldwin Park
From
VT Electric, Inc.
869 W. 9th. Street , Upland, CA 91786
LN: 763236 Type: C-10

Quote Number: 7146 Phone: (909) 985-1755 Fax: (909) 985-8186
Los Angeles County, Caltrans

Rev.	Item	Description	Quantity	Unit	Unit Price	Total Price
	288	Work At L.A. Regional Transportation Management Center	1.00	LS	14,850.0000	14,850.00
	289	Electrical Work Only (Puente Ave Pumping Plant)	1.00	LS	282,189.0000	282,189.00
	302	West Covina Civic Center Signs (Partial - Electrical Only)	1.00	LS	15,000.0000	15,000.00
	999	Falsework Lighting	1.00	LS	92,390.0000	92,390.00
					Total:	8,462,454.00

Attachment Enclosed

Estimator: Jon Matsunaga
For Job: 07-1170U4 - Baldwin Park

VT Electric, Inc.

Job Conditions - Attachment 'A'

07-1170U4 - Baldwin Park

INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):

* ADDENDUM(S) NOTED - #1-5
* INSURANCE WITH THE FOLLOWING LIMITS: $1M FOR (GENERAL LIABILITY INSURANCE PER OCCURRENCE, AUTOMOBILE LIABILITY, UMBRELLA LIABILITY EACH OCCURRENCE, UMBRELLA LIABILITY AGGREGATE, WORKERS COMPENSATION AND EMPLOYER'S LIABILITY); $2M FOR (GENERAL LIABILITY AGGREGATE & GENERAL LIABILITY PRODUCTS)

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :

* PERMITS, FEES & BONDS INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
* SURVEY & STAKING
* STREET SWEEPING
* TEMPORARY RAILING/BARRIERS
* EROSION CONTROL - SWPPP
* TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
* SPOILS OFF HAUL & DISPOSAL (260 C.Y.)
* TRAFFIC CONTROL
* INSURANCE IN EXCESS OF OUR STATED AMOUNTS AS NOTED ON THIS BID PROPOSAL
* RESTORATION OF LANDSCAPE AREAS
* POLE SHOP INSPECTION COSTS (ADD $5,500.00)
* FALSEWORK LIGHTING UTILITY CHARGES, COSTS & FEES ETC. INCLUDING MONTHLY ELECTRICAL POWER CHARGES
* FALSEWORK LTG. CONDUIT & WIRING TO UTILITY P.O.C. GREATER THAN 100' ALLOWANCE
* SAWCUT, REMOVE, DISPOSE & REPLACE SIDEWALK - 6'X4' (108 EA.)
* SAWCUT, REMOVE, DISPOSE & REPLACE ASPHALT - 4'X4' (44 EA.)
* REMOVE & DISPOSE OF POLE FOUNDATIONS (327 EA.)
* REMOVE & DISPOSE OF CONTROLLER FOUNDATIONS (20 EA.)
* REMOVE & DISPOSE OF SERVICE FOUNDATIONS (7 EA.)
* CMS STRUCTURES AND FOUNDATIONS

Estimator: Jon Matsunaga
For Job: 07-1170U4 - Baldwin Park

UNION CONTRACTOR: (YES)
LICENSE NO. 685954 (A)
ESTIMATOR: BOB STONE
CELL PHONE: (951) 712-2090
EMAIL ADDRESS: bobcalmex@aol.com

2764 S. VISTA AVE.
BLOOMINGTON CA 92316
(909) 546-1311 EXT 108
(909) 874-9463 FX

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2013 - 014

TO: GENERAL CONTRACTOR
ATTN: ESTIMATING

BID DATE: 12/19/2013
PROJECT: 07-1170U4
LOCATION: RTE 10 CITY OF BALDWIN PARK

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
113	26,000.00	TON	HOT MIX ASPHALT	74.63	$1,940,380.00
114	41,100.00	SF	GEOSYNTHETIC PAVEMENT INTERLAYER	0.19	$7,809.00
119	16.00	SQYD	PLACE HOT MIX APSPHALT (MISCELLANEOUS AREA)	165	$2,640.00
120	22.00	TON	TACK COAT	1045	$22,990.00
			OPTIONAL ITEMS		
112	4.00	TON	SLURRY SEAL	2,420.00	$9,680.00
115	1,210.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE C)	2.59	$3,133.90
116	1,600.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE D)	2.59	$4,144.00
117	1,210.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE E)	2.59	$3,133.90
118	150.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE F)	2.59	$388.50

$1,994,299.30

PRICE INCLUDES QCQA.
PRICE INCLUDES UP TO FOUR SAT OR SUN SHIFTS.

Terms and Conditions

1 **This proposal and all bid prices expire on or after: JUNE 2017**

2 Any cost increases to (asphalt material, aggregate, trucking, oil, labor and... equip., overhead, insurance,) after expiration date shall be compensated... by the General Contractor).

3 Calmex Engineering has the right to **adjust bid prices** after expiration date .... to include any and all increases.

4 Water shall be provided by General Contractor at location of our operations.

5 Minimum six (6) week written notice required prior to mobilization.

6 Survey services to establish base and finish course elevations shall be ..... provided by General Contractor.

7 This proposal and entire contents shall be incorporated into subcontract.

8 Any and all changes authorized by Calmex Engineering to this proposal.... must occur prior to deadline requirements on bid date.

9 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur .... prior to bid date deadline.

10 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.

11 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12

12 Should the upper lift not meet tolerance elevations, calmex shall abrasive.... grind per Special Provisions if required per special provisions only, ... Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering,Inc.

13 All work shall be in accordance with Caltrans Special Provisions.

14 Prompt progress payment to subcontractors shall apply per section 5-1.10

15 All Bonding requirements shall be provided by General Contractor.

16 Calmex Engineering is not responsible for any penalties,fee's,interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.

17 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.

INCLUSIONS & EXCLUSIONS:

ASPHALT CONCRETE PAVING

BID ITEM NO. 113
MOVES INCLUDED: 16
ADDITIONAL MOVES ADD: $8,500 EACH

	YES	NO
WEEK-DAY SHIFTS	[X]	[ ]
LABOR AND EQUIPMENT	[X]	[ ]
ASPHALTIC EMULSION (TACK)	[X]	[ ]
QCQA TESTING	[X]	[ ]
CALTRANS (TYPE A) ASPHALT	[X]	[ ]
WEEK-NIGHT SHIFTS	[X]	[ ]
CALTRANS (ACB) TYPE A	[ ]	[X]
RUBBERIZED ASPHALT	[ ]	[X]
CALTRANS (ATPB) ASPHALT	[ ]	[X]
OPEN GRADED ASPHALT	[ ]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[ ]	[X]
TRAFFIC CONTROL	[ ]	[X]
SATURDAY SHIFTS	[ ]	[X]
SUNDAY SHIFTS	[ ]	[X]
SURVEYING	[ ]	[X]
PRIME COAT	[ ]	[X]
COLD MILLING	[ ]	[X]
REINFORCING FABRIC	[ ]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[ ]	[X]
SWEEPING	[ ]	[X]
PROFILOGRAPH	[ ]	[X]
ABRASIVE GRINDING	[ ]	[X]
QCQA TESTING	[ ]	[X]
QCQA INITIAL TEST STRIP	[ ]	[X]
GRADE PREPARATION	[ ]	[X]
EXCAVATION	[ ]	[X]
CLASS II BASE	[ ]	[X]
CRUSHED AGG. BASE	[ ]	[X]
SLURRY SEAL	[ ]	[X]
FINE GRADING	[ ]	[X]
LAYOUT OF WORK FOR PAVING	[ ]	[X]
HEADER BOARD	[ ]	[X]
UTILITY ADJUSTMENTS	[ ]	[X]
ROOT PRUNE	[ ]	[X]
MATERIAL AND OR LABOR BONDING	[ ]	[X]
WEED KILL	[ ]	[X]

Place Asphalt Concrete Dike and misc. area

BID ITEM NO.	115-119	
SHIFTS INCLUDED:	2	
MOVES INCLUDED:	1	
ADDITIONAL MOVES ADD:	$3,500	EACH

	YES	NO
WEEK-DAY SHIFTS	[X]	[ ]
WEEK-NIGHT SHIFTS	[X]	[ ]
LABOR AND EQUIPMENT	[X]	[ ]
ASPHALTIC EMULSION (P.BINDER)	[X]	[ ]
ASPHALT CONCRETE PAID ON ITEM 113	[ ]	[X]
TRAFFIC CONTROL	[ ]	[X]
SATURDAY SHIFTS	[ ]	[X]
SUNDAY SHIFTS	[ ]	[X]
LAYOUT OF WORK FOR PLACING DIKE	[ ]	[X]
PRIME COAT	[ ]	[X]
COLD MILLING	[ ]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[ ]	[X]
SWEEPING	[ ]	[X]
GRADE PREPARATION	[ ]	[X]
EXCAVATION	[ ]	[X]
CLASS II BASE	[ ]	[X]
CRUSHED AGG. BASE	[ ]	[X]
SLURRY SEAL	[ ]	[X]
FINE GRADING	[ ]	[X]
HEADER BOARD	[ ]	[X]
MATERIAL AND OR LABOR BONDING	[ ]	[X]

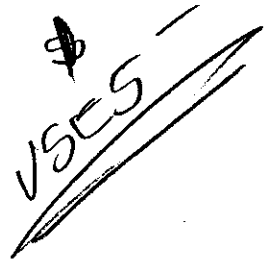
A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT LA CO. RT 10 07-1170U4

BIDS : 12/19/13



"PLACE ONLY"* 4170 LF ASPHALT DIKE (TYPES C,D,E,F) @ $4.25 LF.

PRICE INCLUDES TACK AND ONE MOBILIZATION .
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

* **PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

Integrity Rebar Placers

1345 Nandina Ave
Perris, CA 92571
Contractors License # 533729
DBE Cert # 34785
Phone: 951-696-6843 Fax: 951-943-7772

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
CHUMO CONSTRUCATION	12/19/13
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
626-960-3887	7 + 1
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
626-960-9502	951-696-6843
RE:	YOUR REFERENCE NUMBER:
#07-1170U4	

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

In Baldwin Park and West Covina From Puente Ave Undercrossing to Hollenbeck Street Undercrossing
Project# 11-70U4
Los Angeles County

CAL-TRANS DBE CERT# 34785
CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL
Phone 951-696-6843, Fax 951-943-7772

INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951-696-6843 Fax: 951-943-7772
Contractor's License # 533729 DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 12/19/13**
BID TIME: 2 PM

TO: **ATTN:**

PROJECT NAME: 07-1170U4
PROJECT LOCATION: LOS ANGELES, CA

Ken R. Negrete, Integrity Rebar Placers **(DBE Certified CUCP No. 34785)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
131	16"CIDH CONC PILING(5,480LF)	5,480 LF	20.5739	$112,745.08
134	16"CIDH CONC PILING(SOUND WALL)(64,300LF)	64,300 LF	20.6680	$1,328,950.45
135	24"CIDH CONC PILING(SOUND WALL)(460LF)	460 LF	31.5124	$14,495.70
136	60"CIDH CONC PILING(SIGN FND)(840LF)	840 LF	218.7616	$183,759.74
143(F)	STRUCT CONC, APPROACH SLAB(TYPE N)(519 CY)	519 CY	181.4672	$94,181.47
144(F)	STRUCT CONC, APPROACH SLAB(TYPE R)(1,330 CY)	1,330 CY	167.3975	$222,638.70
150(F)	PAVING NOTCH FOB	862 CF	15.4861	$13,349.05
164(F)	BAR REINFORCING STEEL(BRIDGE)(1,048,950 LB)	1,048,950 LB	.9757	$1,023,439.48
165(F)	BAR REINFORCING STEEL(RETAINING WALL)(554,030 LB)	554,030 LB	1.3228	$732,889.86
166(F)	BAR REINFORCING STEEL(AUSTIN VAULT)(31,519 LB)	31,519 LB	.9686	$30,528.78
167(F)	BAR REINFORCING STEEL(BOX CULVERT)(104,241 LB)	104,241 LB	.9406	$98,054.22
168(F)	HEADED BAR REINFORCEMENT(196 EA)	196 EA	11.4796	$2,250.00
183(F)	SOUND WALL(MASONRY BLOCK)(260,964 SF) FOB	260,964 SF	.5852	$152,714.10
197(F)	SLOPE PAVING(CONC)(175 CY) FOB	175 CY	25.0077	$4,376.34
237(F)	CONC BARRIER(TYPE 736 MOD)(3,267 LF)	3,267 LF	22.5453	$73,655.46
238(F)	CONC BARRIER(TYPE 736SV-C MOD)(237 LF)	237 LF	129.9414	$30,796.12
239(F)	CONC BARRIER(TYPE 736B MOD)(9,424 LF)	9,424 LF	32.2262	$303,700.13
240(F)	CONC BARRIER(TYPE 736A MOD)(7,016 LF)	7,016 LF	16.5101	$115,834.90
241(F)	CONC BARRIER(TYPE 736S)(2,750 LF)	2,750 LF	41.7531	$114,820.96
242(F)	CONC BARRIER(TYPE 736SV)(17,983 LF)	17,983 LF	46.0067	$827,338.19
243(F)	CONC BARRIER(TYPE 736SV MOD)(2,602 LF)	2,602 LF	24.2893	$63,200.65
244(F)	CONC BARRIER(TYPE 736SV-S MOD)(645 LF)	645 LF	88.2481	$56,920.00
245(F)	CONC BARRIER(TYPE 736SV-S1 MOD)(80 LF)	80 LF	68.2931	$5,463.45
246(F)	CONC BARRIER(TYPE 736C MOD)(106 LF)	106 LF	32.6993	$3,466.13

247(F)	CONC BARRIER(TYPE 736A-S MOD)(160 LF)	160 LF	53.5275	$8,564.40
263	CHANGEABLE MESSAGE SIGN(LOCATION 73)(LS)	1 LS		$
287	WORK AT SAN GABRIEL VALLEY HUB BLDG(LS)	1 LS		$
288	WORK AT LOS ANGELES TRANS MANAGEMENT CNTR(LS)	1 LS		$
289	BLDG WORK (PUENTE AVE PUMPING PLANT)(LS)	1 LS		$
290	BLDG WORK (AZUSA AVE PUMPING PLANT)(LS)	1 LS		$
291	BLDG WORK (WEST COVINA PKWY PUMPING PLANT)(LS)	1 LS		$
298(F)	STRUCTURE CONC. SW	10 CY	557.5590	$5,575.59
299(F)	BAR REINFORCING STEEL(4,900 LB)	4,900 LB	1.5061	$7,380.00
300(F)	BAR REINFORCING STEEL(SOUND WALL)(81,580 LB) FOB	81,580 LB	0.5724	$46,698.85
			TOTAL	$5,677,787.78
	OPTIONAL ADD			
229	CONC BARRIER(TYPE 60P MOD) FOB	400 LF	17.7279	$7,091.15
230	CONC BARRIER(TYPE 60) FOB	270 LF	5.3554	$1,445.95
231	CONC BARRIER(TYPE 60 MOD) FOB	220 LF	19.3250	$4,251.50
231A	CONC BARRIER(TYPE 60C) FOB	1,500 LF	12.6768	$19,015.15
233	CONC BARRIER(TYPE 60D) FOB	460 LF	3.4004	$1,564.20
234	CONC BARRIER(TYPE 60G) FOB	16,700 LF	6.8185	$113,868.70
235	CONC BARRIER(TYPE 60GC) FOB	1,810 LF	14.5358	$26,309.80
236(F)	CONC BARRIER(TYPE 60GA MOD) FOB	1,624 LF	16.1010	$26,148.10
			TOTAL	$199,694.55

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for seperate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more then forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor is to provide a minimum of 896 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Material Bond may be provided at .7%. Payment and performance bond may be provided if available at same rate.
2. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
3. Night work is excluded except by additive quote.
4. Special order bars will be required, ample lead time for #14 and #18 bar will be required, subject to mill rolling dates.
5. Optional Add for 60 barriers installed **$154,166.09**

PLANS AND SPECIFICATIONS:

Specifications:

Plans/Drawings:

Addenda: #

Architect/Engineer:

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Pre-stressing and/or pre-stressing materials. (Including but not limited to any additional reinforcing steel required by any pre-stressing/post tensioning system)

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

26. Field bending of rebar other than by additive quote.

27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work, **Extra/CCO shall be net 30 days regardless of being paid by owner.**

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

16. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

23. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.

24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

25. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

26. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.

27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

28. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.

29. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.

30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when material are schedule by contractor and not used promptly.

32. Contractor shall furnish layout of dowels, which extend into masonry.

33. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc.....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this 19 day of Dec., 20 13

Integrity Rebar Placers

By: _____

Contractor:

by: _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

INTEGRITY REBAR PLACERS

23811 WASHINGTON AVENUE STE C110-317
MURRIETA, CA 92562

Owner: KENNETH R. NEGRETE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C5501 STEEL STRUCTURES

C5570 STEEL CRIB WALL

Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 34785

November 14, 2008

CUCP OFFICER

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Search Returned 1 Records

Fri Dec 20 12:41:32 PST 2013

Query Criteria

Firm ID: 34785
Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	236120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
(a UDBE/ DBE Firm) CUCP #4483
Email: cgoconst2@msn.com

TO	DATE
CHUMO CONSTRUCTION	December 19, 2013
14425 Joanbridge Street	BID DOCUMENTS: Plans and Specifications from Caltrans
Baldwin Park, CA 91706	
ATTENTION: George Chumo — PHONE NUMBER: (626)960-9502	
I-10 Freeway HOV. Contract# 07-1170U4	
Puente Ave to Hollenbeck St, Baldwin Park/W.Cov	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
38. Remove Chain Link Fence	12,500	LF	$2.00	$25,000.00
53. Remove Masonry Wall	7,650	LF	$10.00	$76,500.00
84. Clearing and Grubbing(Trees/Vegetation Only)	1	LS	$549,300.00	$549,300.00
31. Treated Wood Waste	207,000	LB	$0.31	$64,170.00
52. Remove Retaining Wall (LF)	6,390	LF	$7.00	$44,730.00
57. Salvage Metal Beam Guard Railing	6,010	LF	$8.00	$48,080.00
215. Temporary Fence (Type CL-6)	27,300	LF	$7.00	$191,100.00

1. Excludes Traffic control/barricades.
2. Excludes pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is $1M/Occurrence, $2M Aggregate, $2M Umbrella.
10. ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: CHARLES OJURI - ESTIMATOR

DATE: DECEMBER 19, 2013

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Search Returned 1 Records

Fri Dec 20 13:40:29 PST 2013

Query Criteria

Firm ID: 4483
Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT #07-1170U4
Hwy 10, Baldwin Park

Bid Date: December 19, 2013

BID ITEM # 121 / Jointed Plain Concrete Pavement (portion):
70,800 cy Sawcut initial green contraction joints.....$5.95/ cy.....$421,260.00

BID ITEM #122 / Jointed Plain Concrete Pavement (RSC) (portion):
1,910 cy Saw cut initial green contraction joints..... $5.95 / lf.....$11,364.50

BID ITEM # 123 / Seal Pavement Joints (portion):
233,000 lf Prep, furnish and install silicone sealant.....$2.15 / lf.....$500,950.00 ✓

BID ITEM # 124 / Seal Isolation Joint (portion):
38,700 lf 14" thick PCC & CTB.....$4.25 / lf.....$164,475.00

38,700 lf Prep, furnish and install silicone sealant.....$2.45 / lf.....$94,815.00 ✓

Conditions for above items:

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site within 10 mile of jobsite and pay all associated fees.
5. One move in included for each item of work. Additional moves at $600.00 each
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance $5,000,000.00 liability,
No Bonding

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Fri Dec 20 12:41:04 PST 2013

Query Criteria

Firm ID: 13602
Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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J. FRANCIS CO., INC 16197 Krameria Ave., Riverside, CA 92504
Lic.585103 Ph. (951)776-9100 Fx. (951)776-9174 jfranciscompany.com
DBE Certification # 38326

December 18, 2013

PROPOSAL

DOT Contract #07-1170U4
Bids 12/19/2013
ADM 1- 5 ACKNOWLEDGED

Provide the following line items for the above referenced project (days needed):

					(days)
Item 66:	153225	Prep Conc. Bridge Deck	116,822 SF x .22/SF =	25,700.84	(7)
Item 67:	153226	Refinish Bridge Deck	217 SF x 100/SF=	21,700	(2)
Item 68:	153227	Furnish Poly Conc Overlay	82 CF x 150/CF=	12,300	
Item 69:	153228	Place Poly Conc Overlay	1,298 SF x 10/SF=	12,980	(3)
Item 70:	153233	Treat Bridge Deck	115,524 SF x .22/SF=	25,415.25	(6)
Item 71:	153234	Furnish BD Treatment Mat.	1,286 G x 55/G =	70,730	
Item 123:	404092	Seal Pavement Joint	233,000 LF x 6/LF =	1,398,000	(54)
Item 124:	404093	Seal Isolation Joint	38,700 LF x 10/LF =	387,000	(18)
Item 153:	511118	Clean Expansion Joint	258 LF x 30 =	7,740	(2)
Item 160:	519081	Joint Seal (MR 1/2")	362 LF x 30=	10,860	(2)
Item 161:	519088	Joint Seal (MR 1")	888 LF x 48 =	42,624	(6)
Item 162:	519088	Joint Seal (MR 1 1/2")	759 LF x 70=	53,130	(9)
Item 163:	519088	Joint Seal (TYPE AL)	6 LF x 100=	600	(1)
TOTAL				**$2,068780.10**	**(110)**

Union/Prevailing wage labor, Insurance and HMWM test patch are included.
Customer to Provide:

1. Traffic control, safety requirements and measures as needed.
2. Safe job site conditions.
3. Lighting
4. Clear access to areas being worked on.
5. Minimum 8 hours 2 men.
6. Trash bins and sufficient closures
7. 2 week notice for scheduling required

***Cleaning for Joint seals includes sawcutting and sandblasting. Any patching needed would be excluded.**

Signed:
Diana Hanna, *Project Director*

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Search Returned 1 Records

Fri Dec 20 13:41:58 PST 2013

Query Criteria
Firm ID: 38326
Firm Type: DBE

Firm ID	38326
Firm/DBA Name	J FRANCIS COMPANY
Address Line1	16197 KRAMERIA AVE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	diana@jfranciscompany.com
Contact Name	DIANA HANNA
Area Code	(951)
Phone Number	776-9100
Fax Area Code	(951)
Fax Phone Number	776-9172
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 08; 10; 15; 19; 30; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238990;
ACDBE NAICS	
Work Codes	C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5190 JOINT SEAL - WATER STOP; C5401 WATERPROOFING;
Licenses	C02 Insulation and Accoustical Contractor; C08 Concrete Contractor; C33 Painting and Decorating Contractor; D06 Concrete Related Services; D12 Synthetic Products; D38 Sand and Water Blasting; D51 Waterproofing and Weatherproofing; HIC Home Improvement Certification;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Global
TRANSLOADING, LLC
1842 East 29th Street Signal Hill Ca 90755
Phone: (562) 495-9600 Fax:(562)495-9660
www.globaltransloading.com

A facsimile from

Shannon Griego
Global Transloading, LLC
1842 East 29th Street
Signal Hill, Ca 90755
Phone: 562-495-9600
Fax: 562-495-9660

To: Estimating Department @ Chumo Construction, Inc.
Fax 626-960-3887

Date: 12/12/13 3 pages

Please consider Global Transloading, LLC as a Subcontractor on the following project:

Cal Trans
07-1170U4
Construction HOV Lanes, Widen Bridges, and Realign Ramps
Bid Date: 12/19/13

Global Transloading, LLC is a Certified DBE/UDBE/MBE/WBE/SBE. Please note should this contract require it, we meet newly established Race Conscious DBE Goal as well as UDBE/DBE Goals. I have included our DBE Verification.

If you have questions, please do not hesitate to contact me at (562) 495-9600.

Best Regards,
Shannon
Shannon Griego
Global Transloading, LLC

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Global
TRANSLOADING, LLC
1842 East 29th Street
Signal Hill, Ca 90755
Phone: (562) 495-9600 Fax: (562) 495-9660

Global Transloading, LLC is a Certified Disadvantaged, Minority, Woman, Veteran Owned Small Business Enterprise. For m... our services, please view our website ...

- Hazardou... Transport...
- Construct...
- Contamir...
- Environn... Transpor...

ITEM 86
31,998 TONS at
77.65 = $2,484,644.70

ITEM 90
5220 TONS at
77.65 = $405,333 –
2,889,977.70

Price Quotation

Date: 12/16/13

Client: Estimating Department @
Chumo Construction, Inc.
14425 Joanbridge St. Baldwin Park, Ca 91706
Phone: 626-960-9502 Fax: 626-960-3887

Global Transloading, LLC is pleased to provide you with this price quotation for the following project:
Cal Trans 07-1170U4
Construction of HOV Lanes, Widen Bridges, Realign Ramps
Bid Date 12/19/13

End Dump Transportation & Disposal of Type Z2, Non RCRA California Hazardous Waste, Disposal at a California Class I Landfill *There is a 22 ton minimum charge per truck load.	$77.65 Per Ton*
Hourly Super 10 Trucking for Clean Excess Excavation	$88.00 Per Hour
Hourly End Dump Trucking for Clean Excess Excavation	$95.00 Per Hour

This Price Quotation Includes:
- On Site Truck Boss to act as a liaison between Truck Drivers and Contractor
- Waste Profiling, Analytical Data Interpretation and Assistance in Gaining Waste Acceptance
- Certified Payroll
- Daily Trucking Reports
- Completion of UDBE/DBE Documentation
- Disposal Fee's
- Daytime or Night Hauling
- Transportation & Disposal Plan for submission to Cal Trans
- Preprinted Uniform Hazardous Waste Manifests

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Standard Terms & Conditions

..) Validity of Quote: This price quotation is valid for thirty days from the bid date. If accepted within those thirty days this ırice remains valid for six months. Global Transloading, LLC requires all subcontracts include these Standard Terms and Conditions.

2.) Type of Trucks: Semi-Tractors with End Dump Trailers shall be utilized for the transportation of the waste material on his project. Each trailer has the capacity of 24 tons.

3.) Material Generation Rate: It is the responsibility of the customer to properly estimate the number of end dump trucks ıeeded to complete the contractor's schedule.

4.) Demurrage: End Dump Trucks are allowed 5 minutes on site loading. Any time in excess of this, due to circumstances not under the control of Global Transloading, LLC (i.e., no one on-site to sign manifests, loader breakdown, etc.) shall be billed at $92.00 per hour rounded to the nearest quarter hour.

5.) Cancelled Trucks: If trucks arrive on-site and are cancelled due to shortage of material, personnel not available to sign manifests, no access to site, etc., or other circumstances not under the control of Global Transloading, LLC, a 4-hour minimum charge shall be assessed at $92.00 per hour rounded to the nearest quarter hour.

6.) Non Conforming Material: Contractor is responsible for any and all costs associated with Non Conforming Material (i.e., RCRA Wastes, Asbestos, etc.) Contractor is responsible to gain waste acceptance into the selected disposal facility.

7.) Disposal: Disposal costs and fee's are included above. Global Transloading, LLC shall provide a California Registered Environmental Assessor to assist in interpreting analytical data and gain waste acceptance. The Contractor is responsible to provide all analytical documentation and any other documentation requested by the landfill. The landfill is a highly regulated facility that may require additional documentation in order to ascertain how waste characterization was performed. Please allow a minimum of 5 days to allow the landfill to process this information and provide waste acceptance once the proper documentation has been received. Failure of the Contractor or Generator to provide the necessary information, thereby causing delays in receiving waste acceptance, shall not be the responsibility of Global Transloading, LLC.

8.) Minimum Charges: All loads have a 22 ton minimum charge per truck. The clean up load or last of the day/project wherein there is not enough material to complete a load, shall be billed at 24 tons.

9.) Loading: Contractor is responsible to load all trucks/trailers. Any damage caused to trucks/trailers by improper loading (i.e., overweight trucks, hitting trailers with loader, etc.) are the responsibility of the Contractor.

10.) Payment Terms: Payment shall be due upon net receipt. All services are invoiced on a weekly basis. Any dollar amount outstanding beyond 30 days from the invoicing date will incur a 1.5% late fee. Global Transloading, LLC reserves the right to cancel all services if payment terms are not met.

11.) Non Compete Agreement: Client agrees to not approach, solicit or negotiate rates directly with any owner operator, where the availability of such services first became known to the client as a result of Global Transloading, LLC efforts. If Client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Global Transloading, LLC is then entitled for a period of 15 months after the commencement of the first project, to a commission from the Client of 15% of the revenue received from the project.

12.) Entire Agreement: The entire agreement is contained herein. There are no other promises, representations, or warranties affecting this quotation and any other or different terms or conditions shall be deemed null and void unless agreed to in writing by Global Transloading, LLC and customer.

Quote Provided By: _____ Date: 12/17/13
Shannon Griego, REA

Accepted: _____ Date: _____

Back To Query Form

Search Returned 1 Records

Fri Dec 20 14:34:01 PST 2013

Query Criteria

Firm ID: 35159
Firm Type: DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC
Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

MOUNTAIN STATES STEEL

325 South Geneva Road, Lindon, Utah 84042
Ph: 801-785-5085 Fax: 801-785-1100

PROPOSAL

Date: 12/19/13 Proposal No. 096-13

Reference: Caltrans 07-1170U4 (Puente Ave. Undercrossing)
Gentlemen:

Mountain States Steel is pleased to offer the following:

Furnish & Install Steel Bridge Materials as Noted:

Item No.170 (F): 550203 Furnish Structural Steel Bridge (187,000LB)	$263,167.00LS
Item No.171 (F): 550204 Erect Structural Steel Bridge (187,000LB)	$113,517.00LS
Total Bid Amount:	**$376,684.00LS**

(Proposal is good for 30 days from 12/19/13)

Inclusions:

1. Shop and Erection drawings
2. Steel Plate Girders (Sh.13)
3. Shear Studs (To Be Field Installed)
4. Steel Cross Frames (Sh.18)
5. Steel Sole Plates (Sh.6)
6. Elastomeric Bearing Pads (Sh.6) Puente Overcrossing Only
7. Sales Tax (Included In Erect Number)
8. All Erection Bolts For Our Steel Only
9. All Steel To Be A709-50W (No Paint)

Standard Exclusions:

1. Gauge material
2. Non-ferrous material
3. Steel typically used by other trades to complete their work
4. Installation of anchor rods
5. Installation of embedded items
6. Grout, grouting
7. Touchup paint, touchup painting on all steel items including field modifications of steel, holes, field welding and bolts
8. Finish paint, finish painting
9. Welding rebar
10. Field measuring
11. Engineering calculations and stamps
12. Cost of independent third party inspection
13. Liquidated damages unless specifically due to MSS' negligence
14. Bonds
15. Waterproofing
16. Any types of deck drain system
17. Expansion details
18. Barrier railing
19. Fire-watch
20. Epoxy

MOUNTAIN STATES STEEL

21. All sealants
22. Reinforcing steel
23. Barrier details
24. Chain link
25. Core Drilling
26. Warning signs, protective covers, debris containment, and the like
27. Shoring for concrete pours
28. Grinding of concrete bearing surfaces
29. Cleaning or blasting of steel after erection
30. Lighting Details including light pole anchorage system
31. Pedestrian railing details
32. Bridge railing details
33. Safety Cable
34. All cost associated with security, background, health checks and site specific orientations costs
35. Cost of Railroad Protective Liability insurance
36. Any steel item embedded in concrete unless noted otherwise

Job Specific Exclusions:

1. Any incidental items that are not mentioned as inclusions.
2. Abutment 1 Layout (Sh.5)
3. Retaining Wall Layout (Sh.7)
4. Abutment Details (Sh.8-10)
5. Miscellaneous Details (Sh.11)
6. Deck Details (Sh.19)
7. Soundwall Details (Sh.20-23)
8. Approach Details (Sh.24-27)
9. Concrete Barrier Details (Sh.28)
10. Anchor Bolts (None Shown)

Conditions:

1. Welding per AWS D1.5; MSS intends to use FCAW and SAW in our welding procedures.
2. "AISC" Current edition for bridges is hereby made part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.
3. Barricades, lights, flagmen, etc. for the control of traffic and protection of the public or railroads
   To be provided by others.
4. All weather access from public roads and access at all work areas suitable to perform our work using mobile cranes and trucks moving their own power and working from ground surface under and around the bridge, to be provided and maintained by others.
5. Mutually agreeable schedule to be determined at time of award.
6. Our proposal is based on uninterrupted access to enough work areas so that our work may be completed on a straight time basis. Cost of overtime, if required, will be extra.
7. Based on Two move-in Per Bridge. Cost of additional move-ins will be extra.
8. Scribed centerlines in both directions on concrete foundation.
9. Underground and overhead utilities, interfering with the safe operation of our construction equipment, to be located and moved or protected by others.
10. Onsite parking for craftsman to be made available by others.
11. All temporary toilet and sanitary facilities to be provided and maintained by others.
12. If this proposal results in a subcontract, the payment terms, conditions and exclusions contained herein shall be incorporated into said subcontract.
13. Anchor bolts for our steel, installed by others, are to be cleaned of concrete/grout prior to our beginning work.
14. Mobilization payments are to be made when and in the same percentages as the contractor receives mobilization payments from the owner.
15. Hoisting to offload/reload our connex(s) during our mob/demob operations to be provided by others.

MOUNTAIN STATES STEEL

16. All lighting necessary for our work to be provided by others.
17. Installation, maintenance and removal of safety posts & cables for our work only.
18. Access to abutments and piers provided by others.
19. Erecting of each bridge will be continuous operation with no delays going from one abutment to the other abutment.
20. All work to be performed during Puente Ave full road closures as noted per stage construction drawing SC-2 or 303 of 1475.
21. Based upon regular work hours: 7:00AM to 3:30PM Monday-Friday excluding Saturday, Sunday, Holidays & overtime.
22. Crane(s) to be located along Puente Ave. such that there is a maximum pick radius of 35'
23. First mobilization to set girders and a second mobilization is to tighten x- frame bolts per notes 1 & 2 per drawing 1187-1475

Our Proposal is based on:

- Drawings: Bridge Drawings 1-32 Dated: 9/1/10
- Specifications: Caltrans, Special Provisions
- Addendums: 1,2,3,4,5
- Pay Terms: Net 30 days with progress payments made in accordance with a mutually agreed upon Schedule of Values, including payment for purchased material received in our yard, approved shop drawings, shop fabrication and field labor expended.
- Work will be performed in accordance with the latest edition of AISC Code of Standard Practice.
- Standard work week of 40 hours per week.
- **Mountain States Steel is an AISC certified CBR bridge shop with Fracture Critical Endorsement and Sophisticated Paint Coating Endorsement.**
- **Proposal is good for 30 days and is based on current material pricing and may be subject to material escalation if NTP is not received within 30 days.**

Sincerely,

Shane Southwick
Sales & Estimating
Mountain States Steel

11:34 AM 12/19/13

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

BID PROPOSAL

I-10 PUENTE AVE. TO HOLLENBECK STREET

CALTRANS JOB NO. 07-- 1170U4 BID DATE: 12/19/13

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
65	REMOVE CONCRETE BARRIER	LF	24800	$ 10.25	$ 254,200.00
75	BRIDGE REMOVAL (PORTION) LOCATION A	LS	1	$ 36,675.00	$ 36,675.00
76	BRIDGE REMOVAL (PORTION) LOCATION B	LS	1	$ 21,700.00	$ 21,700.00
77	BRIDGE REMOVAL (PORTION) LOCATION C	LS	1	$ 105,600.00	$ 105,600.00
78	BRIDGE REMOVAL (PORTION) LOCATION D	LS	1	$ 60,800.00	$ 60,800.00
79	BRIDGE REMOVAL (PORTION) LOCATION E	LS	1	$ 205,600.00	$ 205,600.00
80	BRIDGE REMOVAL (PORTION) LOCATION F	LS	1	$ 42,200.00	$ 42,200.00
81	BRIDGE REMOVAL (PORTION) LOCATION G	LS	1	$ 49,500.00	$ 49,500.00
82	BRIDGE REMOVAL (PORTION) LOCATION H	LS	1	$ 40,900.00	$ 40,900.00
121	JOINTED PLAIN CONCRETE PAVEMENT	CY	70,800	$ 6.08	$ 430,464.00
123	SEAL PAVEMENT JOINT	LF	233,000	$ 3.90	$ 908,700.00
124	SEAL ISOLATION JOINT	LF	36,700	$ 4.40	$ 170,280.00
126	REPAIR SPALLED JOINTS, POLY GROUT	SY	330	$ 1,130.00	$ 372,900.00
153	CLEAN EXPANSION JOOINTS	LF	258	$ 17.50	$ 4,515.00
160	JOINT SEAL (MR 1/2")	LF	362	$ 49.00	$ 17,736.00
161	JOINT SEAL (MR 1")	LF	888	$ 53.00	$ 47,064.00
162	JOINT SEAL (MR 1 1/2")	LF	759	$ 89.00	$ 67,551.00
163	JOINT SEAL (TYPE AL)	LF	6	$ 290.00	$ 1,740.00
	Move-ins for item (63)	EA	1	$ 2,500.00	
	Move-ins for items (75-82)	EA	1	$ 2,500.00	
	Move-ins for items (123-124)	EA	1	$ 2,500.00	
	Move-ins for item (126)	EA	1	$ 1,500.00	
	Move-ins for items (160-163)	EA	1	$ 2,500.00	
	Paving Shifts for item (121)	EA	1	$ 250.00	
				TOTAL	$ 2,838,127.00

addendums noted: 5

THESE PRICES ARD BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

Clarifications:

All work above is bid as a package please call if you would like to split.

REMOVE BARRIER RAIL

- Item #65 Remove Barrier Rail includes the sizing of barrier rail to 2' minus, loading and hauling off site Work to be performed behind k-rail and loading trucks in lane closures. Price above includes 3 move-ins, extras to be billed per line item above.

BRIDGE REMOVAL

- Items 77 & 79 Bridge Removal includes the engineered demo plan and registered engineer on-site.
- All bridge demo items are figured to break in place and let fall below. Penhall Company will clean, load, haul and dump off site.
- Each Bridge removal item includes 2 move-ins, extras to be billed per the line item above.
- All utilities to be cut, capped, disconnected or re-routed prior to demolition.
- For Items 75, 76, 78, 80, 81, & 82 contractor to provide steel plate for protective cover on the roadway and sidewalk.
- Sufficient Class II to be provided by contractor for protective pad on the roadway for removals for Items 77 & 79.

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11:34 AM 12/19/13

- Excavations at abutments by contractor for all demolition access.
- All scrap rebar to become property of Penhall Co.
- Boomlifts and light plants to be provided by contractor
- Salvage metal railing if required by others

PAVEMENT JOINTS

- Item #121 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.
- Primary saw cut and widen and seal are bid as a package only.
- Widen and seal to be performed prior to A/C shoulder paving.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

SEAL LONGITUDINAL ISOLATION JOINT

- **Add $2.30LF** for Full Depth saw cut prior to K-rail Placement. Excludes concrete removal after full depth sawcut.
- Isolation joints to be cut immediately prior to shoulder removal to negate need for vacuuming slurry. Penhall will protect storm drain inlets to ensure no slurry enters them. Penhall will prevent slurry from running into traffic when shoulder sloped toward roadway.
- The furnishing and installation of joint filler between new and existing concrete to be done by others. Joint filler to be installed 3/4" below finish surface and existing edge to be tooled.
- Isolation joints between existing PCCP and drainage structures, the joint filler supplied and installed by others. The joint filler to be installed 1/4" below finish surface and existing edge to be tooled.

BRIDGE JOINTS

- Joints to be installed after all approach slabs are installed. Prior to opening of bridge per stage.
- Installation of joint seals. If spall repair is needed, spalls to be repaired prior to joints seal installation.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.

GENERAL

- Drill and bond contractor supplied dowels.
- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein do not include the cost of move-ins. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work inclusive of scaffolding, lifts and the like.
- Prices are based upon a Contractor provided water source within the project limits.
- Prices are based upon a Contractor provided slurry disposal site within the project limits
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarificatioas contained herein prior to the scheduled commencement of work by Penhall.

EXCLUSIONS - The following Items are not included unless specifically included elsewhere within this proposal:

- Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms
- Layout
- Surveying
- Traffic Control
- Pavement marking & delineation
- Barricades and Signage
- Protective Covers
- Shoring and Bracing
- Power Sweeping
- Utilities – notifications, locating, cutting, capping, protections and temporary
- Hazardous materials and related impact
- Water Pollution Control
- Erosion Control
- Water Control

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- Noise/Vibration Control and/or monitoring
- Dust Control
- Lighting
- Earthwork
- Clear & Grub
- Repair of Pavement Scaring
- Pile Extraction
- Salvage for Others
- Delays or Accelerations
- Public Notifications
- Bond

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

TERMS AND CONDITIONS

PAYMENT

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 60 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

INDEMNIFICATION/LIABILITY

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

OTHER CONTRACT LANGUAGE

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained herein. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

BEST OF LUCK,
PENHALL COMPANY

Contractor's License # 568673 Ca.
Class A, expires 5/31/14

Josh Haryung
Project Manager – Estimator
714-578-3271

PROPOSAL RTE 10 BALDWIN PARK

COOPER ENGINEERING INC.

281 Corporate Terrace Street
Corona, CA 92879
Contact:
Phone:
Fax:

Quote To: Chumo Construction

Job Name: Contract number 07-1170U4
Bid Date: 12-19-13

Phone:
Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110	LEAN CONCRETE BASE	45,600.00	CY	100.00	4,560,000.00
121	JOINTED PLAIN CONCRETE PAVEMENT	70,800.00	CY	170.00	12,036,000.00
125	CONCRETE PAVEMENT TRANSITION PANEL	420.00	CY	200.00	84,000.00
229	CONCRETE BARRIER T-60P MOD	400.00	FT	300.00	120,000.00
230	CONCRETE BARRIER T-60	270.00	FT	95.00	25,650.00
231	CONCRETE BARRIER T-60 (MOD)	220.00	FT	95.00	20,900.00
232	CONCRETE BARRIER T-60C	1,500.00	FT	45.00	67,500.00
233	CONCRETE BARRIER T-60D	460.00	FT	70.00	32,200.00
234	CONCRETE BARRIER T-60G	16,700.00	FT	74.00	1,235,800.00
235	CONCRETE BARRIER T-60GC	1,810.00	FT	95.00	171,950.00
236	CONCRETE BARRIER T-60GA (MOD)	1,624.00	FT	90.00	146,160.00
239	CONCRETE BARRIER T-736B Mod	9,424.00	FT	95.00	895,280.00
308	MOBILIZATION (Partial)	1.00	LS	150,000.00	150,000.00
GRAND TOTAL					**$19,545,440.00**

NOTES:

Items are bid as a package only with exception of Bid Item # 239, Concrete Barrier Type 736B Mod may be removed from quote by Prime

Prime has 10 days to accept bid, Prime to sign and accept below
Pricing Good Through 7/1/16
Quotation based on a total of (4) mobilizationsas follows, 1-Outside widening, 1-Ramp Work, 1-Median Paving, 1-Median Barrier Rail

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 Miller Formless and/or Gomaco machine
* Subcontract to be issued using AGC Short Form Contract or Agreed Alternative
* No change of work will be performed by Cooper Engineering, Inc., CEI, without prior written and accepted agreement between Prime and CEI, to include approved CCO from the State. CEI to stop work, without penalty, for unresolved issues
* All weather clear ingress and egress for trucking and movement of equipment and personnel

* Secured yard site as agreed
* Survey for PCC at maximum 20' centers, 5' offset from centerline
* Trash receptacles onsite for all CEI refuse
* Concrete Wash Outs at Jobsite Only
* K-Rail movement to provide ingress/egress as needed
* All conditions, inclusions and exclusions to be included into any contract
* Solid compacted uniform grade directly adjacent to paving limits for paver track grade and mixer truck access. (5 feet of compacted subgrade outside of PCC limits)
* Drainage or utility facilities to be placed below PCC subgrade

2) "Construction Schedule" - CEI will be provided with written notification 45 days prior to the start of our work activities and mutually agreed upon schedule. CEI activities shall be performed as per closure charts of the Project Special Provisions in accordance to a mutually agreed upon schedule. CEI will be provided an electronic copy of the accepted baseline schedule and an electronic copy of all monthly updates, provided to Owner, during the course of the project

3) Monthly progress payments will be due two days after receipt from Owner. Prime to release all payments within 30 days of completion of CEI's work. Rate of retention not to exceed Owners rate to Contractor

4) 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

5) This proposal is priced and based on all CEI work being performed on standard Monday through Friday 40 hour work week. Work to be placed in a continuous lineal manner with no interruptions

6) No back charges to CEI without prior written approval by CEI

7) Clean up of CEI work only - concrete waste hauled to concrete wash out pit

8) Each party will defend, indemnify and hold the other party harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties' are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault

9) Anything not specifically included are hereby excluded

10) DRB cost to be covered by Prime

11) Mobilization to be paid upon first move-in

INCLUSIONS:

* Architectural Treatment, including prep and Staining for Type 60G, 60GA only
* LCB includes 4% waste beyond theoretical, thereafter Prime to pay cost for additional waste plus 15% mark-up due to low grade
* Dowel Bars
* Curing as required by Standard Specifications
* JITT instruction and instructor
* Coring for dowel placement
* Profile tested per Special Provisions
* PCC Testing includes prequalification of JPCP and Quality Control and Assurance Testing AASHTO T 336.
* Profile grinding as needed to meet profile specifications
* Paving operation to be placed in a continuous manner and in a lineal fashion, no skipping/jumping, per mutual agreement
* Isolation material
* Green sawing and Saw and Seal only for concrete pave items which CEI is bidding. Does not include locations with rapid set concrete

EXCLUSIONS:

* All Rebar and Misc Iron and Steel
* Permits, Fees, Bonds, Inspections, Survey, Layout and Engineering
* SWPPP, installation maintenance and removal
* Grading and grade maintenance
* Hot or cold concrete paving operations
* Disposal area for sawing slurry
* Any and all traffic control, traffic protection, flagging, PCMS and moving, shifting or replacing of k-rail
* Railroad insurance
* On site restroom facility with wash station - in accordance with Cal-OSHA
* Sweeping and/or washing of roadway
* Graffiti removal
* Concrete wash out pit and removal of washout pit at jobsite location

* Protection of concrete during curing periods
* Cold weather concrete protection and cost thereof
* Vertical rebar protection and/or safety device protection
* Any restoration work to finish surfaces
* Temporary striping
* Preparation of subgrade to be within Caltrans specs for compaction and grades
* Demo, full depth saw cutting, removals, excavation and haul off of existing materials
* JITT Facility, Prime to provide location
* Retention
* Protection of Work
* Tack Coat

Prime:_____ Title:_____ Date:_____

CEI:_____ Title:_____ Date:_____

BALI CONSTRUCTION INC.
General Engineering Contractor

9852 E. Joe Vargas Way
So. El Monte CA, 91733
www.baliconstruction.com
SINCE 1987 LIC. 524540

Phone: 626-442-8003 | Main Fax: 626-442-8315 | Estimating Fax: 626-242-1517 | Operations Fax: 626-442-1269

To:	Chumo Construction	**Contact:**	George Chumo
Address:	Baldwin Park, CA	**Phone:**	
		Fax:	(626) 960-3887
Project Name:	CA/DOT HOV LANES-WIDEN BRIDGES-REALIN RAMPS	**Bid Number:**	213-828
Project Location:		**Bid Date:**	12/19/2013
Addendum #:	3		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
35	Abandon Sewer Manhole	4.00	EACH	$4,603.00	$18,412.00
37	Abandon Sewer Pipe	290.00	LF	$15.00	$4,350.00
51	Remove Sewer Manhole	6.00	EACH	$3,359.00	$20,154.00
54	Remove Existing Sewer Pipe	1,190.00	LF	$111.00	$132,090.00
59	Modify Sewer Manhole	2.00	EACH	$2,028.00	$4,056.00
194	8" VCP Case 2 (LACDPW) Bedding W/Native Backfill Per City Of West Covina A-151 (Includes Pavement Restoration W/6" AC & 2" Overlay)	820.00	LF	$161.00	$132,020.00
195	10" VCP Case 2 (LACDPW) Bedding W/Native Backfill Per City Of West Covina A-151	530.00	LF	$197.00	$104,410.00
213	SMH Frame & Cover	3.00	EACH	$1,059.00	$3,177.00
213	SMH Frame & Cover	3.00	EACH	$1,059.00	$3,177.00
213	SMH Frame & Cover	2.00	EACH	$1,119.00	$2,238.00
304	15" VCP Case 2 (LACDPW) Bedding W/Native Backfill Per City Of West Covina A-151	95.00	LF	$698.00	$66,310.00
211	Construct Sewer Manhole	9.00	EACH	$10,009.00	$90,081.00
				Total Bid Price:	**$580,475.00**

Notes:

- **THIS PROPOSAL IS BASED ON BALI ONLY PERFORMING REMOVALS AS REQUIRED TO INSTALL PIPELINE AND STRUCTURES. TRENCH WIDTH WILL BE REMOVED AND SECTION SHALL BE REPLACED PER A-1S1 TO TOP OF TRENCH, NO AC, ONLY TEMP COLD MIX PAVEMENT. ALL RESTORATION OF PAVEMENT, PCC, LANDSCAPE, C&G AND OTHER IMPROVEMENTS BY OTHERS.**
- **Only LACSD manhole is bid with T-LOC lining. All other manholes standard precast Type 200 per LACDPW.**
- **Lay down area and stockpile area by GC within project limits.**
- **Per plans SS1-SS4 Addendum #3**
- **No restoration of curb and gutter at Garvey and WalnutHaven, No restoration of street with sewer removals at Vincent & South Garvey. Paving figures at 5", no section available. Base per City of West Covina (3') in trench only. Paving per City of West Covina.**
- **NO Restoration of stamped/decorative concrete in sewer easement at Vincent and S. Garvey. No restoration of landscaping.**
- **Item #54, Removal of Existing Sewer Pipe includes sawcutting, removals, removal of existing pipe, backfill and compaction with native materials, placing of 3' of CAB per A-1S1 in top 3' of trench and trench restoration with grind and overlay per A-1S1 where applicable, no restoration along areas designated for removal by others.**
- **Bali has not included any design/design build contingency in this proposal**
- Any Drawing sheets not specifically referenced in the above scope items are Not included in the price of this proposal. Please contact us if pricing is required for any sheets not referenced above.
- All work to be within 5' of building. Final connections to be by others.
- We exclude the cost of all permits.
- We exclude raising or setting to grade any existing manholes, valve boxes, utility vaults and monuments
- BIM Model, coordination drawings and on-site detailers are not included in our price. We include participation in coordination meetings only. BIM, Site detailers and coordination drawings can be provided at an additional price.
- We exclude engineering, surveying, inspection, permits, fees, soil testing, General contractor to provide 25' interval staking, providing line and grade for all systems (i.e. water, sewer, storm drain, gas) as well as staking for locations and elevations of all structures, catch basins, manholes, etc.

- All work to be done after clearing and removals by General Contractor.
- We exclude any video inspection of new and existing lines.
- Trench paving in street is included. We exclude AC grind and overlay.
- Our proposal is based on the scope of work and approximate quantities as listed above. Only items of work listed above are to be included in our base bid.
- Please see attached list of Bali's MBE and SBE Certifications.
- We exclude the cost of bonds, if a bond is required, Bali rate is 1.0%
- Insurance: 4,000,000.00 Liability, Aggregate total. Any additional required per General Contractor.
- These General Terms and Conditions shall be included as part of our contract.
- No items or portions of work may be deleted by the General Contractor without the consent of Bali
- No extra work will begin until the General Contractor gives a written authorization to Bali Construction, Inc.
- Price is good for 60 days from date of proposal.
- No handling of hazardous waste or removal.
- General Contractor to provide access to work and not hinder production or work schedule.
- We exclude any soil import.
- Construction water to be provided by General Contractor.
- All dust control, surface water, and erosion control to be by General Contractor.
- No restoration of landscape, asphalt or concrete paving, and sidewalks, within demo limits.
- No removal of existing structures, piping, landscape, asphalt or concrete paving and sidewalks, within demo limits.
- 2 Move ins are included. Additional move-ins are at $2500.00 each.
- All interfering utility relocation by General Contractor.
- All pipe work fill area to have no more than one foot of fill, at the time of pipe excavation.
- No electrical or conduit work.
- No storm water pollution prevention plan, or associated work.
- No Re-striping.
- Quote is based on existing soil suitable for backfill 1' above top of pipe (pipe zone), to bottom of subgrade
- General Contractor to issue two sets of approved drawings prior to start of work.
- All sales tax included.
- Dewatering of groundwater – Excluded.
- Rock Excavation – Excluded.
- Exclude street restoration fees.
- No fine grading.
- No traffic control detours, striping, barricades or K-rail.
- No haul-away.
- We exclude trench drains, unless specifically noted in our scope.
- We exclude perforated subdrains, wall drains, backdrains, and underdrains.

CAL STRIPE INC.
2040 East Steel Road
Colton, CA. 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A
Ca. Lic.# 685387
Signatory to Laborers Union
Local No.1184
ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION : CHUMO CONST.

BIDS ON - 12/19/2013 December 13, 2013

PROJECT DESCRIPTION: Construct HOV Lanes – Rte. 10 West Covina, CA.
CONTRACT / PROJECT NO: Caltrans # 07-1170U4 07-LA-10-33.2/37.2

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. Prime Contractor to provide schedule, complete set of plans and Special Provisions prior to any move-in being scheduled.
9. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
10. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
11. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
12. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
13. Cal Stripe carries $5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
14. No extra work or additional work will be performed without written authorization.

Project: Rte. 10 West Covina Caltrans #07-1170U4 CHUMO CONST. Bids on 12/1 9/13

ITEM #	QTY	UNITS	DESCRIPTION	UNIT $	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$750.00	$ 750.00
28	15300	LF	Remove Yellow Painted Stripe	$0.25	$ 3,825.00
29	70600	LF	Remove Yellow Thermo Stripe	$0.25	$ 17,650.00
40	242000	LF	Remove Painted Stripe	$0.30	$ 72,600.00
41	1040	SF	Remove Pavement Marking	$2.00	$ 2,080.00
42	69800	LF	Remove Thermo Stripe	$0.25	$ 17,450.00
43	270000	EA	Remove Pavement Marker	$0.25	$ 67,500.00
248	128000	LF	4" Thermo Stripe	$0.40	$ 51,200.00
249	61100	LF	8" Thermo Stripe	$0.80	$ 48,880.00
250	26300	LF	8" Thermo Stripe (Bkn 12-3)	$0.60	$ 15,780.00
251	12100	SF	Thermo Pavement Marking	$2.00	$ 24,200.00
252	620	LF	4" Thermo Stripe (Bkn 6-1)	$0.25	$ 155.00
253	127000	LF	4" Thermo Stripe (Bkn 36-12)	$0.25	$ 31,750.00
254	27100	LF	4" Thermo Stripe (Bkn 17-7)	$0.25	$ 6,775.00
255	5200	LF	8" Thermo Stripe (Bkn 36-12)	$0.60	$ 3,120.00
256	37600	LF	Paint Traffic Stripe (1-Coat)	$0.10	$ 3,760.00
257	622000	LF	Paint Traffic Stripe (2-Coat)	$0.20	$ 124,400.00
258	1500	SF	Paint Pavement Marking (1-Coat)	$1.50	$ 2,250.00
259	11900	SF	Paint Pavement Marking (2-Coat)	$2.00	$ 23,800.00
260	34800	EA	Pavement Marker (Non-Reflective)	$1.00	$ 34,800.00
261	21000	EA	Pavement Marker (Retroreflective)	$2.00	$ 42,000.00
292	1	LS	Mobilization - Cal Stripe Operations	$30,000.00	$ 30,000.00
				TOTAL BASE BID	$ 624,725.00

Additional Terms:

A. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

B. The following materials and services are included in this quote:
Thermoplastic [yes] Traffic Paint [yes] Pavement Markers [yes] Thermo/Paint Removal [yes] Marker Removals [yes]
Lead Compliance Plan [Yes] Lead classes [NO] Disposal of Hazardous Debris generated by our operation [yes]

C. [2] Total move-ins included in this quote for Permanent Striping. Additional move in charge $3,500.00ea

D. [18] Total Move-Ins included in this quote for Stage Const.. Additional Move-in Charge @ $3,500.00ea

E. Traffic control is NOT included in this quote. (# of shifts required to complete our work – Appox. 58)

F. Cal Stripe requires that the work area be unobstructed by other operations while the pavement delineation is being placed.

G. Prime Contractor to provide a secure, fenced area for storage of hazardous debris & a dumpsite within the job limits for all Non-Hazardous debris generated by the pavement delineation removal operation. The Prime Contractor is responsible for disposing all Non-Haz debris. Hazardous debris will be handled per the special provisions.

H. Prime Contractor to provide K rail, centerline/edgeline and ETW layout with stationing @ 200' intervals.

I. Pre-striping pavement sweeping if required to be provided by the Prime Contractor.

J. Addendums are acknowledged.

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
ESTIMATOR: STEVE WORKS

ACL

207 W. STATE STREET, ONTARIO, CA 91761
PO Box 1929, Chino Hills, CA 91709
*OFFICE (909) 391-4477 * FAX (909) 391-4472*
License #A-468840

PROPOSAL

Date: 12-19-13
Page: 1 *of* 3
Project Name: Route 10 Puente Ave./Hollenbeck
Contract No.: 07-1170U4
Location: Los Angeles County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

Item	Type	Qty	Price	Total
237	736 Mod	3,267LF	$ 45.07/LF	$147,243.69
238	736SVC Mod	237LF	$ 70.27 /LF	$16,653.99
239	736B Mod	9,424LF	$ 31.07/LF	$292,803.68
240	736A Mod	7,016LF	$ 31.07/LF	$217,987.12
241	736S	2,750LF	$ 40.70/LF	$111,925.00
242	736SV	17,983LF	$ 47.00/LF	$845,201.00
243	736SV Mod	2,602LF	$ 59.97/LF	$156,041.94
244	736SV S1	645LF	$ 150.47/LF	$97,053.15
245	736SV S	80LF	$ 198.70/LF	$15,896.00
246	736C Mod	106LF	$ 32.07/LF	$3,399.42
247	736A S Mod	160LF	$ 170.00/LF	$27,200.00
TOTAL:				***$ 1,931,404.99****

Excludes: Electroliers to Include @ $797.00 each, plus footage.
Sign Bases to Include @ $1,797.00 each, plus footage.(RAIL HEIGHT ONLY)
Excludes: Ramp Meters – Include @$797.00/ea
Excludes: Drill and Grout Dowel, barrier markers

ITEM #247 – Contractor to construct joint at top of wall
Includes 3' and 4'8" Rail Heights Only
ITEMS #239 & #246- Excludes Footings 3' HE only
Price includes HE Sections
Excludes Pile Caps

Includes Texture - Excludes Test Panel (liner available)

4 mobilizations for Item #237

6 mobilizations for Items #238,239,240,241,242,243,244,245,246,247
***Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add $5,987.36 to total proposal.**

- ***Quote includes 10 TOTAL move-in(s);additional move-ins are $5,700.00 each, Plus Build Up***
- ***Quote is valid 45 days from Bid Date.***
- ***Tailgate access only.***
- ***Any questions please telephone our office.***

✧✧ FORM, POUR, FINISH ONLY ✧✧

ACL Construction Co., Inc. *Terms, Conditions, and Exclusions*

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated *12/19/13*, shall be included as part of any contract and shall prevail over any conflicting terms.

Retention is 5% after 50% of ACL's work is in place. Prime Contractor shall release 100% Retention 35 days after ACL's work is completed.

INSURANCE: ACL's limit is one million. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **EXCLUDES - Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense)**

ACL will not accept a Type I or Type II indemnity agreement.

Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.

ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.

No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of **written authorization** from the Prime Contractor.

No back charges will be accepted without **prior written authorization** from ACL.

No corrective work by others; ACL will correct its own work.

Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.

ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.

ACL is not responsible for damage or on-site clean up of instances done by others than ACL's own work force.

Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.

Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.

Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" from flow line; minimum of 2' work area at both sides of rail form, and access to set forms with boom truck.

Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.

Prime Contractor to provide secure area for ACL's material and equipment.

Prime Contractor to provide **a written move-in notification EIGHT (8) WEEKS before requested move-in date.**

Prime Contractor is to schedule a minimum 8-hour workday.

No weekend work (Saturdays & Sundays), night work, and additional lighting.

Prime Contractor to provide a source of water within job limits to ACL free of charge.

Prime Contractor to provide sanitation facilities.

Prime Contractor to provide Square Pile Caps to line and grade width of rail.

All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specifications.

ACL Exclusions – (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.

Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)

Miscellaneous Metals and Metal Embeds of any kind.

Sign Bases, Light Pedestals, and Electroliers when protruding.

Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam

Water Cure and Curing Compounds.

Electrical; Graffiti removal.

Restoration Work, AC Paving or Patching

Traffic Control – NOTE: Traffic Control to be provided per special provisions by Prime Contractor.

Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.

Survey – NOTE: Adequate Staking to be provided by the Prime Contractor.

Layout, Excavation, and Backfill; De-Water and Water Control.

Dust Control, Surface Water Handling, or Erosion Control.

Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.

CPM Schedule or apportioned cost thereof.

BAY AREA DRILLING INC.

General Engineering Lic. #605403
1860 Loveridge Road
Pittsburg, Ca 94565 925 427-7574 Fax 925 427-2389

Proposal No. 20228
(revised page no. 1 only)

CONTRACTOR:
ADDRESS:
CITY/STATE:
ATTENTION: Estimator

PROJECT No. 07-1170U4
LOCATION: Route 10 Baldwin Park
BID DATE: 12-19-2013

BAY AREA DRILLING IS PLEASED TO SUBMIT PRICING FOR THE ABOVE MENTIONED PROJECT. OUR BID IS BASED ON THE CONDITIONS LISTED BELOW AND ON THE FOLLOWING PAGES. IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CALL.

Description of Work

Item #130	**106 L/F**	**28"**	**CAST-IN-DRILLED-HOLE PILE@**	**$**	**121.93 per/Foot**	**$ 12,924.00**
Item #131	**5,480 L/F**	**16"**	**CAST-IN-DRILLED-HOLE PILE@**	**$**	**25.38 per/Foot**	**$ 139,082.00**
Item #132	**4,074 L/F**	**24"**	**CAST-IN-DRILLED-HOLE PILE@**	**$**	**96.28 per/Foot**	**$ 392,244.00**
Item #133	**40 L/F**	**30"**	**CAST-IN-DRILLED-HOLE PILE@**	**$**	**255.22 per/Foot**	**$ 10,208.00**
Item #134	**64,300 L/F**	**t6"**	**CAST-IN-DRILLED-HOLE PILE@**	**$**	**25.38 per/Foot**	**$ 1,631,934.00**
Item #135	**460 L/F**	**24"**	**CAST-IN-DRILLED-HOLE PILE@**	**S**	**69.10 per/Foot**	**$ 31,786.00**

TOTAL **$2,218,178.00**

Approximately 350 working days to complete work

THE PRICES LISTED ABOVE INCLUDE THE FOLLOWING CHECKED ITEMS ONLY. ALL OTHER ITEMS ARE EXCLUDED.

1)__X__ DRILLED SHAFT EXCAVATION
2)__X__ CONCRETE FURNISHED
3)__X__ CONCRETE PLACED
4)__X__ CONCRETE PUMP AS REQUIRED
5)_____ REINFORCING STEEL FURNISHED
6)__X__ REINFORCING STEEL PLACED
7)_____ OFF HAUL PIER SPOILS
8)__X__ CASING AS REQUIRED
9) __X__ NIGHT WORK
10)_____ DEWATERING OF PILE
11)_____ ENGINEERING/LAYOUT
12)_____ PERMITS/FEES
13)_____ PERFORMANCE & PAYMENT BOND
14)_____ BOLTS/TEMPLATE
15)_____ FORMING ABOVE GRADE

ACCEPTED BY CONTRACT:
BY: _____
TITLE: _____
DATE: _____
SIGNATURE_____

SUBMITTED BY BAY AREA DRILLING INC:
BY: MARK LUCIDO
TITLE: President
DATE: December 19, 2013
SIGNATURE _____

Gerco Contractors, Inc
Sign Structures Sign Foundations
2280 GRASS VALLEY HWY #306- AUBURN, CA. 95603 - PHONE (530) 268-1188 - FAX (530) 268-3958
Signing California Highways since 1991

QUOTATION

Date: 12/19/2013
License # 734353
Contract # 07-1170U4

We are pleased to submit the following bid:
Job Description: LA County in Baldwin Park and West Covina
District 07, Route 10

ITEM #	DESCRIPTION	UNIT	QNTY.	UNIT PRICE	TOTAL
45.00	Remove Sign Structure	EA	25	$2,500.00	$62,500.00
136.00	60" CIDH Concrete Pile Sign Foundation	LF	840	$760.00	$638,400.00
172.00	Furnish Sign Structure (Truss)	LB	547012	$3.05	$1,668,386.60
173.00	Install Sign Structure (Truss)	LB	547012	$0.20	$109,402.40
174.00	Furnish Formed Panel Sign	SQFT	5380	$11.20	$60,256.00
				Total	$2,538,945.00

Exclusions:
No Traffic Control
No Survey, No Electrical
No Concrete Demolition, No Spoil Removal
No Bond
Epoxy coated rebar if required is excluded.
All access for rubber tire mounted drill rigs & concrete trucks moving under their own power to all hole locations.
No concrete, soil or material testing
No protection or relocation of underground utilities
No removal of rock that interferes with normal earth auger drilling of CIDH.
Quality control per section 8-3.02 is included .
Sign anchor bolts that are to be precast in walls or bridges are included, and installed by others
Covering of signs and sign covers are excluded
Based on 5 move-ins additional at $ 3,500.00 each
Taxes included
No night time concrete plant opening costs to be paid by Gerco Contracting.

SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

TO: PRIME CONTRACTDRS

December 19, 2013

PROPOSAL

Contract: 07-1170U4 Construct Hov Lanes, Widen Bridges, And Realign Ramps.

Location: Los Angeles County In Baldwin Park And West Covina From 0.1 Mile West Of Puente Avenue Undercrossing To 0.2 Mile East Of Hollenbeck Street Undercrossing

Architect:	STATE OF CA - GENE KIMMEL	Sheets:	
Addenda:	1, 2, 3, 4, 5	Spec. Sect:	

Scope Of Work: Sierra Landscape Development proposes to furnish all labor, materials, equipment, transportation and supervision necessary to complete the soil prep, irrigation, planting and other aspects for the above referenced project per plans and specs.

ITEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
99	HIGHWAY PLANTING	1	LS	$ 352,690.00	$ 352,690.00
100	ROCK BLANKET	740	SQYD	$ 63.50	$ 46,990.00
101	MAINTAIN EXISTING PLANTED AREAS	1	LS	$ 20,000.00	$ 20,000.00
102	PLANT ESTABLISHMENT WORK	1	LS	$ 20,000.00	$ 20,000.00
103	IRRIGATION SYSTEM	1	LS	$ 690,000.00	$ 690,000.00
106	IRRIGATION SLEEVE	1,240	LF	$ 25.00	$ 31,000.00
	BASE BID COST:			**$**	**1,160,680.00**

ITEM NO.	ALTERNATE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
18	MOVE-IN/MOVE-OUT (TEMP. EROSION CONTROL)	25	EA	$ 500.00	$ 12,500.00
19	TEMP. HYDRAULIC MULCH	630,000	SQYD	$ 0.3200	$ 201,600.00
21	TEMP. DRAINAGE INLET PROTECTION	210	EA	$ 185.00	$ 38,850.00
22	TEMP. FIBER ROLL *(FURNISH / INSTALL / MAINTAIN / REMOVE)*	284,000	LF	$ 2.55	$ 724,200.00
23	TEMP. GRAVEL BAG BERM	18,000	LF	$ 5.00	$ 90,000.00
24	TEMP. SILT FENCE *(FURNISH / INSTALL / MAINTAIN / REMOVE)*	104,000	LF	$ 2.65	$ 275,600.00
25	REMOVE CHAIN LINK FENCE	12,500	LF	$ 5.50	$ 68,750.00
107	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	1,130	LF	$ 50.00	$ 56,500.00
	ALTERNATE BID COST			**$**	**1,468,000.00**
	BASE + ALTERNATE BASE COST:			**$**	**2,628,680.00**

Inclusions: Built Per Plans and Specs. PREVAILING WAGES

Our work includes Thirty (30) move-ins. Each Additional Move-in will be billed at $100.00 each

Notes:
--SUB-GRADE TO BE RECEIVED AT '+/-1/10' IN A CLEAN, WEED FREE CONDITION. NO DEMO, REMOVALS, CLEAR / GRUB.
--ALL SPOILS FROM PLANTING OPERATIONS WILL BE SPREAD ON SITE. NO IMPORT OR EXPORT OF SOIL/ TOPSOIL
--Bid based on trenching done with a trencher in a conventional manner. Any hard dig trenching or excavation is excluded.
--

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work. 110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities. Inspection, Engineering and Permit fee(s). Horizontal Boring. Tree Relocation. Tree Removal. Tree Grates. Water Meter(s). Temporary Water Meter. Water Cost/Fees.

Waiver of Subrogation (add $500.00)

Qualifications: Sierra is a union contractor, signatory to Operating Engineers, Laborers, and Pipefitters. We have been in business since 1983. Our bond rate is 2%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

KEVIN WATCHLER - kevin@sierralandscapedev.com - (404) 391-5438 Cell 12/19/2013

Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Chumo Construction, Inc.	**Contact:**	
Address:	14425 Joanbridge St	**Phone:**	(626) 960-9502
	Baldwin Park, CA 91706-1747	**Fax:**	(626) 960-3887
Project Name:	07-1170U4 - Revision 1	**Bid Number:**	2351
Project Location:	West Covina, CA	**Bid Date:**	12/19/2013
Addendum #:	5		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
18	Move In/Out (Temporary Erosion Control)	25.00	EACH	$590.00	$14,750.00
19	Temporary Hydraulic Mulch	630,000.00	SY	$0.25	$157,500.00
20	Temporary Cover	31,500.00	SY	$4.30	$135,450.00
21	Temporary Drainage Inlet Protection	210.00	EACH	$200.00	$42,000.00
22	Temporary Fiber Roll	284,000.00	LF	$2.55	$724,200.00
23	Temporary Gravel Bag Berm	18,000.00	LF	$5.15	$92,700.00
24	Temporary Silt Fence	104,000.00	LF	$2.30	$239,200.00
99	Highway Planting	1.00	LS	$338,500.00	$338,500.00
100	Rock Blanket	740.00	SY	$67.90	$50,246.00
101	Maintain Existing Planted Areas	1.00	LS	$25,900.00	$25,900.00
102	Plant Establishment	1.00	LS	$47,600.00	$47,600.00
103	Irrigation System	1.00	LS	$768,500.00	$768,500.00
106	Irrigation Sleeve	1,240.00	LF	$19.80	$24,552.00
107	10" Corrugated High Density Polyethylene Pipe	1,130.00	LF	$81.70	$92,321.00
308	Mobilization	1.00	LS	$79,900.00	$79,900.00

Total Bid Price: $2,833,319.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub and tree removal are excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade and compaction are excluded.
- Maintenance bid for 250 working days.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 355 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Roadside clearing will be performed immediately before preparing planting, mulch and rock blanket areas.
- All of the notes above to be made part of contract.
- Rock Blanket will require approximately 9 days of lane closures at 3 locations.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

INNOVATIVE
Concrete & Engineering, Inc.

Estimate/Proposal

42335 50th St. W. #104
Quartz Hill, CA 93536
Office: (661) 718-2351
Fax: (661) 718-1013
LIC# 940347 / CA Small Bus.1744938

Customer
CHUMO CONSTRUCTION, INC. 626-960-9502 626-960-3887

Job Location
IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA CALTRANS 07-117004

Date	Proposal #	Project
12/16/2013	78	

Item #	Description	Qty	Unit	Unit Price	Total
	OK no				
197	SLOPE PAVING (CONCRETE) (F)	175	CY	555.00	97,125.00
201	MINOR CONCRETE (CURB) (TYPE A1-6)	56	LF	50.00	2,800.00
202	MINOR CONCRETE (CURB) (TYPE A1-8)	5,580	LF	12.45	69,471.00
203	MINOR CONCRETE (CURB) (TYPE B4)	420	LF	40.00	16,800.00
204	MINOR CONCRETE (GUTTER) (CY)	55	CY	440.00	24,200.00
205	MINOR CONCRETE (CURB AND GUTTER) (TYPE A2-6)	11,400	LF	12.80	145,920.00
206	MINOR CONCRETE (CURB AND GUTTER) (TYPE A2-8)	4,210	LF	29.20	122,932.00
207	MINOR CONCRETE (CURB AND GUTTER) (TYPE B2-6)	2,470	LF	18.15	44,830.50
208	MINOR CONCRETE (STAMPED CONCRETE)	74,400	SQFT	5.75	427,800.00
209	MINOR CONCRETE (SIDEWALK)	1,370	CY	245.00	335,650.00
219	VEGETATION CONTROL (MINOR CONCRETE)	290	SQYD	85.00	24,650.00
	INNOVATIVE'S BOND RATE IS 2.5% PLUS SBA FEES OF APPROXIMATELY .5%				
	INNOVATIVE ACKNOWLEDGES ADDENDA 1 - 5				
	* PLEASE SEE ATTACHED GENERAL EXCLUSIONS . *				

The proposal is subject to acceptance until (4) months from the date of this proposal and it is void thereafter at the option of Innovative Concrete & Eng., Inc.

Total $1,312,178.50

Signature _____

Attachment "A"

INNOVATIVE CONCRETE & ENG., INC.
EXCLUSIONS AND SPECIAL CONDITIONS

Exclusions:

1) Costs for permits, testing, surveying or bonds.
2) Extra cost for Special Insurance requirements.
3) Adjustment for relocation of existing or future utilities or appurtenant structures.
4) Cost of bond.
5) Soil insterilant, herbicides or any type of weed killer.
6) SWPPP's storm drain, erosion control.
7) Any and all plumbing and pipe work.
8) Excavation and Import/Export of any materials (i.e. dirt, base rock).
9) Demolition
10) Marking of any utilities found within the concrete.
11) Anything not specifically listed in the scope of work.
12) Removal and replacement of all suitable material.
13) Traffic Control.
14) All sub-grade is to be within .04 of a foot and compacted.
15) Wash-out Pit.
16) Any saw-cut or removal of Asphalt Concrete for drainage system to be raised.

Special Conditions:

1) Only items of work listed are included in this proposal, price based upon minimum quantities.
2) This document shall be a binding part of all contracts and change orders.
3) Prices are based upon 5 days per week, 8 hours per day.
4) Contractor to mark and locate all utilities or obstructions under the processing zone. Innovative, Inc. will not be responsible for damage to utilities in or under the compaction zone.
5) This quotation is based on no interference by others in the execution of our work. If Innovative, Inc. is delayed in any way by others, this shall be considered extra work and paid for by others / owners.
6) Any changes in scope, additional work or changes to contract related items must be accompanied by a written & signed change order before the work will begin.
7) Additional move-ins will charged at the price reflected in the proposal.
8) Innovative, Inc. must have a signed contract prior to the scheduling of any work.
9) For our scheduling purposes, Innovative, Inc. requires a minimum of two weeks notice prior to the scheduled start of the project.
10) Innovative, Inc. shall have appropriate preliminary information and satisfactory payment information prior to the start of any work.

SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8536

Project : Contract 07-1170U4.
Location : Baldwin Park/West Covina.
Bid Date : December 19, 2013 @ 2:00 PM.

SCOPE OF WORK

201. Minor Concrete(Type A1-6 Curb)	56 lf	@	12.50 =	700.00
202. Minor Concrete(Type A1-8 Curb)	6,320 lf	@	14.00 =	88,480.00
203. Minor Concrete(Type B4 Curb)	420 lf	@	29.00 =	12,180.00
204. Minor Concrete(Gutter)	55 cy	@	320.00 =	17,600.00
205. Minor Concrete(Type A2-6 Curb and Gutter)	11,400 lf	@	16.00 =	182,400.00
206. Minor Concrete(Type A2-8 Curb and Gutter)	4,210 lf	@	19.00 =	79,990.00
207. Minor Concrete(Type B2-6 Curb and Gutter)	2,470 lf	@	18.00 =	44,460.00
209. Minor Concrete(Sidewalk)	1,540 cy	@	256.00 =	394,240.00

Bid Total $ 820,050.00

Exclusions: Bond. Engineering & testing. Fees & permits. Survey. Subgrade preparation & compaction(to be within +/-.05'). Base material under concrete. Backfill. Traffic control & lane closures. Demolition & removals. Utility adjustment & relocation. Construction water. Dust control. Nuisance water control. SWPPP. Concrete washout.

Includes : Furnish and place concrete per plans and standards.
Addendums No.1 thru No.5 acknowledged.

Additional Provisions:

Bid price is based on construction during a normal eight (8) hour, five (5) day, forty (40) hour week. Weekend or night work is excluded.

Contractor shall disburse payments as work is completed and billed. Contractor shall make a minimum of 95% monthly progress payments based on submitted invoices and to pay the remaining 5% within 30 days after substantial completion of our work. Substantial Completion is defined as the stage in the progress of the work called for in this proposal when the work, or designated portion thereof, is sufficiently complete in accordance with the contract documents so that the General Contractor can utilize the work for its intended purposes. The contract work may be substantially complete even if there is punch list or warranty work that remains to be completed. The contract work may be substantially complete even if the work of other trades or contractors is required before the work can be used for its intended purpose. Should the owner reduce the amount of retention on progress payments to the Contractor, the same percentage retention reduction shall apply to payments to the subcontractor. Payments not made monthly shall incur carrying charges (interest) at the rate of 10% APR until paid.

Cost of furnishing additional insurance above our basic policy covering $1,000,000 per occurrence for bodily injury and property damages, any riders, attachments or endorsements required by contractor or buyer, which changes the cost of any insurance policy carried by SAMROD Corporation, said cost shall be borne by the buyer. Contractor recognizes that OCIP costs and Waiver of Subrogation costs are not included in our Scope of Work outlined above, and any such costs must be approved as change orders and paid upon commencement of our work.

Any additional work or changes to the contract must have a signed change order processed before that work can be accomplished. If the change order work is field directed, said change order work is deemed authorized and billable to the Contractor by Samrod Corporation when work is performed. Any change order billed shall be paid according to the same provisions as previously outlined above.

Initial___

SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8536

In the event the Project is interrupted, delayed, or prevented by acts of God, fire, flood, wind, sabotage, acts of war or rebellion, labor disturbances, strikes, civil unrest, acts of Government or governmental officers, governmental law or regulation now or hereafter in effect, or for delays or disruptions caused by SAMROD's suppliers, accidents, necessary repairs to equipment or machinery, adverse weather conditions, or any cause beyond the control of SAMROD, SAMROD shall be absolved of any responsibility therefore. In the event of any of the foregoing, SAMROD shall have the right to allocate and reschedule SAMROD's performance of work on the Project as SAMROD, in its sole discretion, shall deem fair and practical, without liability to SAMROD. SAMROD Corporation shall not be held responsible for damages to our work if said damages are as a result of others.

Disputes: Any controversy, dispute or claim arising out of or relating to this proposal, or any contract enter pursuant to this proposal, or breach thereof, shall be settled by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association in effect at the time the Demand for Arbitration is filed. The venue for any arbitration shall be the Los Angeles office of the American Arbitration Association unless the arbitrator, for good cause, orders the arbitration to be held at a different location. Demand for Arbitration shall be filed within a reasonable time after the occurrence of the event or breach giving rise to the dispute and not later than the expiration of the applicable statute of limitations for bringing and action on the claim or dispute in civil court.

In no event shall SAMROD be liable for special, incidental, or consequential damages howsoever arising out of SAMROD's performance of this contract and notwithstanding whether SAMROD may have been advised or is advised of the possibility of special (or liquidated) damages.

Attorney's fees: In the event any party to this Agreement shall be required to commence any action or proceeding, including arbitration, against the other party by reason of any disputes, or breach or claimed breach of any provision of this Agreement, to commence any action or proceeding, including Arbitration, in any way connected with this Agreement, or to seek a declaration of rights under this Agreement, the party prevailing in such action or proceeding, including Arbitration, shall be entitled to recover from the other party, or to be reimbursed, the prevailing party's actual attorneys fees and costs incurred in good faith in such action. It is the intent of the parties to this Agreement to fully compensate the party prevailing in any such action for all costs and fees incurred in good faith and such costs shall include, but shall not be limited to expert witness fees, consulting fees, witness fees, and any and all other or costs, whether or not the proceeding or action proceeds to judgment.

Samrod Corporation is a **Caltrans certified DBE**, certification number **CT-001080**.
Samrod Corporation is a **California Unified Certification Program (CUCP)** certified **DBE/MBE**, certification number **CCA – 6436**.

Prices good thru 12/31/14.

Samrod Corporation proposal to be incorporated into any subsequent contract provided by customer in it's entirety (mutual agreement of all contract language between both parties must be agreed upon).

For legal and insurance purposes, all accepted proposals require a signature and date. Should Contractor not sign and date this proposal, commencement of work as outlined in above Scope of Work shall be considered acceptance in full of this proposal in its entirety, including Scope of Work, Exclusions, Inclusions, and Additional Provisions.

ACCEPTED:_____ TITLE:_____ DATE:_____

REYCON CONSTRUCTION INCORPORATED

December 19, 2013

FINAL BID CUT

Cut 1:55 PM

12.80 sf

Project Estimator
Chumo Construction, Inc.
14425 Joanbridge Street
Baldwin Park, California 91706

FAX 626-960-3887
PH. 626-960-9502

Re: *Revised* Quotation on CMU Work at Soundwalls & Masonry Work at Civic Center Signs
Portions of Bid Item Nos. 183 & 302
Contract No. 07-1170U4, 07-LA-10-33.2/37.2

TOTAL CUT ..... $ 182,674.80
(CUT OF $.70 PER SQ. FT. - ITEM #183)

Project Estimator:

We propose to furnish all materials, labor and equipment, except as excluded below, necessary to construct both the CMU portion of the soundwalls (No. 183) and the CMU, stone veneer and concrete precast portions of the work for the Civic Center signs (No. 302) in accordance with the project plans, specifications and Addendum Nos. 1 through 5 for the following **Unit Prices**:

Item	Description	Est. Qty.	Unit Price	Extension
183	Sound Wall (Masonry Block)	260,964 S.F.	$ 13.30	$3,470,821.20
302	West Covina Civic Center Sign (Portion)	2 EA.	$ 22,980.00	$ 45,960.00

General Conditions & Exclusions:

1. **Quality Control & Assurance, Masonry Preconstruction Testing and Field Quality Control, as detailed in Section 10-1.64 "Sound Wall" of the Special Provisions, will be provided and paid for by others. Others will be perform all tests, special inspections and prepare all required tests and inspection reports and their compensation is not included in our quoted Unit Prices.**
2. All CMU drop-in rebar will be furnished, delivered and unloaded by others. It will be provided in lengths that accommodate our grout lifts and not necessarily the minimum splice lengths.
3. Access from streets and public facilities will be made available for the sound wall work. A reasonably accessible water source will be made available. Catwalks at structures will be provided by others.
4. Others will provide traffic control, including flagging, ramp and lane closures, and the furnishing of K-rail. Our bid price is based building the walls during full daylight hours. If night work is required for the furnishing of materials and equipment, others will provide **Reycon** with three light towers.
5. Others will furnish and set all embedded items in the masonry work including the West Covina Civic Center sign panels, sound wall gap enclosures, access gates, sign/electrolier cover plates, anchorages and ladders.
6. ***Others will furnish and install concrete pile caps, barriers, retaining walls and concrete footings. Others will also provide the architectural texture and structural concrete for Sound Wall No. 1770.***
7. Protective anti-graffiti coatings, if required, will be provided by others. Efflorescence and graffiti removal by either chemical means, sandblasting and/or waterblasting will be provided by others.
8. Dowels in concrete, set by others, will comply with and match the modular requirements of the masonry units.
9. Demolition, removal of existing wood or masonry fences, trees, brick walls and other obstructions, grading, backfill, compaction and finish grading will be provided by others.
10. Block debris and mortar droppings will be stockpiled on the jobsite and removed by others.
11. We exclude all costs for concrete footings and CMU walls at tie-in locations (property wall at soundwall).
12. Shop drawings, if required, will be provided by others.

We are union contractors and we can bond our work but we exclude the cost of bonds in our unit price. Our bond rate would be approximately 0.8 of 1%. Please call if you have any questions. Thanks,

Paul A. Reyes

INDUSTRIAL COATINGS INC.
A NORTH AMERICAN COATINGS COMPANY

December 19, 2013

Chuno Construction

Attention: Estimating
Reference: Caltrans Contract No. 07-1170U4 Project
Subject: Scope Of Work

CL Industrial Coatings, Inc. (CLIC) is pleased to submit pricing for the following field painting scope of work for the Caltrans Contract No. 07-1170U4 project in accordance with the plans and project specifications for the following bid items only:

Bid Item	Description	Unit	Est. Qty.	Unit Price	Item Total
184	Clean & Paint Struc Steel (Br No. 53-0666 Only)	LS	LS	LS	$109,950
289	Building Work (Puente Ave Pumping Plant-Paint)	LS	LS	LS	$ 9,830 → 10900
301	Prepare And Paint Concrete	SF	423	$8.00	$ 3,384
303	Anti-Graffiti Coating	SF	846	$6.00	$ 5,076

Total Price **$128,240**

Excludes:

1. Traffic Control.
2. Surfaces not exposed to view/Buried surfaces.
3. Grinding or correction of metal imperfections.
4. Repair or touchup of damages by other trades.
5. Shop applied coatings.

Note: 1. All ferrous metals to be prepared and primed by others in accordance with project specifications.
2. Bond costs are not included in this proposal.
Addenda Noted: 1-5.

Please contact me if you have any questions concerning the above scope of work.
Sincerely,

CL INDUSTRIAL COATINGS, INC.

Rick Suttles
Project Manager

DYWIDAG SYSTEMS INTERNATIONAL

December 19, 2013
W03313 (Via Fax: 626-960-3887)

Chumo Construction
14425 Joanbridge St.
Baldwin Park, CA 91706
Attention: Estimator

Subject: Puente Ave UC / Hollenbeck St. UC
Caltrans No. 07-1170U4
Bid Item: 137- Prestressing CIP Concrete
138- Prestressing
Bid Date: December 19, 2013 – 2:00 pm

DYWIDAG-Systems International U.S.A., Inc.

Business Unit
Post Tensioning/Reinforcing
2154 South Street
Long Beach, CA 90805
Phone (562) 531-6161
Fax (562) 529-2225
dsiamerica@dsiamerica.com
www.dsiamerica.com

CA Lic.#273710 (Cl. A)

Gentlemen:
DSI is pleased to offer our Post-tensioning Quotation for the referenced project. This quotation is based on AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to install, stress and grout the post-tensioning per Plans and Specifications, with completion of all subcontract work by mid-year 2018, as per the following:

Bid Item 137:	**Prestressing CIP Concrete**	**LS $ 90,500.00**
Bid Item 138:	**Prestressing**	**LS $ 131,450.00**

INCLUDED in this price:
1) Furnish FOB jobsite or precast yard post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials.
2) Labor and equipment for the installation of CIP Concrete: anchors, conduit, strand, stressing and grouting.
3) Post-tensioning shop drawings and stressing calculations.
4) Move-in's as required.
5) Attachment's "A" & "B" are part of this proposal.

EXCLUDED, provided by Contractor:
1) Labor for the installation of precast items at precast yard.
2) Compressed air and electrical power 110V.
3) Water suitable for grouting to point of use.
4) Secured on-site storage area for material and equipment.
5) Traffic control, lighting, waste bin/container and disposal of waste as required.
6) Access to structure and working areas for men and equipment; safe and adequate work platforms.
7) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance.
8) All concrete that may be required for flares, anchor zones, and concrete cover.
9) Supply & installation of all reinforcing steel per Contract Plans and adjustment to reinforcement to obtain unrestricted clearance for duct and post-tensioning system installation and stressing equipment.
10) Contractor to provide unloading and reloading of trucks at jobsite and hoisting to and from superstructure as required to support the installation.
11) DSI will check duct clearance during and immediately after installation. Contractor to check duct clearance during and after concrete placement and to make necessary corrections to provide clear ducts for strand installation.
12) Installation and stressing for transverse tie rods is excluded.

CORESLAB STRUCTURES (L.A.) INC. California Contractor's License No. 715061

CONTRACT PROPOSAL

To : Ames Construction, Inc. Date December 19, 2013

Fax : 951-549-9003

Att'n. - Thony Le Contract/Estimate No. 13074

Gentlemen:

We ("Seller") propose to furnish you ("Buyer") the following concrete products and services for use in construction of **Cal-Trans Contract #07-1170U4** located on the I-10 State Highway in accordance with design and specifications as written by the State of California Dept. of Transportation dated October 14, 2013, plus Addenda 1 - 5 as modified by Seller's product design at prices herein and subject to terms and conditions on both sides hereof:

Bid Item	Description	Qty.	Unit Price	Total Price
154	**FURNISH Precast, Prestressed Concrete Box Girder, (20'-30')**	**16**	**$ 9,000.00**	**$ 144,000.00**
155	**FURNISH Precast, Prestressed Concrete Box Girder, (70'-80')**	**14**	**$ 25,900.00**	**$ 362,600.00**
156	**FURNISH Precast, Prestressed Concrete Bulb-Tee Girder, (100'-110')**	**10**	**$ 19,860.00**	**$ 198,600.00**
157	**ERECT Precast, Prestressed Concrete Bulb-Tee Girder**	**10**	**Lump Sum**	**$ 14,500.00**
158	**ERECT Precast, Prestressed Concrete Box Girder**	**30**	**Lump Sum**	**$ 30,700.00**
	TOTAL (Incl. tax)			**$ 750,400.00**
ii.	ADD for Bearing Pads		Lump Sum	$ 8,413.00
iii.	ADD Cost of Bond (if required)		Lump Sum	$ 4,200.00

Tax included @ 9.00% (If the sales or use tax has increased at the time of purchase, Buyer shall pay the difference).

If there are questions about this proposal, please contact **Paul Frost or Tameesha Hayes** at 951-943-9119.

All terms and conditions contained in the Addendum to Contract Proposal are included and by this reference made part of this Contract Proposal.

This Proposal shall be automatically withdrawn unless properly accepted by the Buyer within 60 days from 12/19/13. If Buyer under this agreement is a contractor and job described herein is not awarded to him, this agreement shall be void and he shall incur no obligation hereunder.

150 W. Placentia Avenue, Perris, California 92571
(951) 943-9119 FAX (951) 943-7571

ADDENDUM TO CONTRACT PROPOSAL

CORESLAB STRUCTURES (L.A.) INC.

California Contractor's License No. 715061
City of Los Angeles Fabricator Approval License No. 413

AGENCY : State of California, Dept. of Transportation
PROJECT : #07-1170U4

CONTRACT PROPOSAL No. 13074
DATE : 12/19/13
SHEET 1 OF 3

A. THIS PROPOSAL INCLUDES THESE ITEMS:

1. Shop drawings.
2. Transporting the products to the jobsite. If shipped F.O.B. jobsite only (not installed), Buyer shall be responsible for unloading trucks. Two hours are allowed for unloading trucks. Buyer shall pay prescribed rates for all additional unloading time.

TIPCO
ENGINEERING INC.

15711 Ryon Ave.
Bellflower, CA 90706
Lic# 928364

OFFICE (310) 993-7005 FAX (866) 623-8349

SUBCONTRACT PROPOSAL

To: Estimator
Project: Route 10 Baldwin Park and West Covina
Caltrans Contract 07-1170U4

Bid Date: 12/12/2013

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
128	Furnish Steel Piling (HP14x89)	LF	3,163	$ 42.00	$ 132,846.00
129	Drive Steel Pile (HP14x89)	EA	64	$ 2,200.00	$ 140,800.00
Base Price					***$ 273,646.00***

Our price is based on the following conditions and our general conditions, which are attached.
Terms and Conditions

Included in our proposal are:

1. **Bondable (1.25%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includes (1) single crane mobilization to complete all piling work identified.
3. Piles cut off to grade including debris disposal, Dowel Holes cut.

Specifically excluded from our proposal

4. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, QCP/Third Party Inspection (Assume 5 days), drawings, or pile driving records. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures, Etc.
5. Rebar dowels purchased and placed by the General Contractor.
6. Any hazardous waste management, disposal, or liability.

Unless otherwise noted, all terms and conditions in this proposal shall become an attachment (Exhibit "A") to any contract, which references the work in this proposal. In the event of any conflict between any one or more of the provisions in this proposal and the provisions of the Contract, the provisions of this proposal shall supersede and prevail.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Publications	Dates of Advertisement
Construction Update www.goodfaitheffort.com	11/28/13, 12/5/13, 12/12/13, 12/19/13
Minority Bidders Bulletin www.goodfaitheffort.com	12/2/13, 12/9/13, 12/16/13
Small Business Exchange	Week of 12/5/13 and 12/12/13
Dodge Green Sheet	10/25/2013
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	11/26/13	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	10/21/13	Internet	Information made available & fax request sent to opt-in records..
OBEO	Weekly	Internet	DBE Updates
SEE ATTACHMENT "B"			

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

Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon

Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon request.

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

Letters listing items and availability of plans, specifications & requirements of the contract were faxed to qualified DBE's. Our estimators are available to discuss any questions or problems. We are always open to any discussion of these matters. Assistance has been given in the past.

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (910) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

ATTACHMENT "A"

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

IS SEEKING QUALIFIED, CERTIFIED MBE/WBE/DBE/DVBE/SBE/UDBE SUBCONTRACTORS AND SUPPLIERS FOR:

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.2 MILE EAST OF HOLLENBECK STREET UNDERCROSSING (9% DBE)
#07-1170U4, 07-LA-10-33.2/37.2
BID DATE/TIME: DECEMBER 19, 2013 - 2:00 PM
Please respond by: 2:00 pm

We have information about the plans, specifications, and requirements in our office located at 14425 Joanbridge St., Baldwin Park, CA. Our office hours are 8:00 am to 4:30 pm. Copying services are available.

CHUMO CONSTRUCTION, INC.
Contact: George Chumo
626-960-9502 • FAX 626-960-3887
14425 Joanbridge Street
Baldwin Park, CA 91706
an equal opportunity employer

100% Performance and Payment bonds with a surety company subject to approval of Chumo Construction Company, Inc. are required of subcontractors for this project. Chumo Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest AGC Standard Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions. Chumo Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Chumo Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact *George Chumo at (626) 960-9502.*

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penality of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

11/28/13, 12/5/13, 12/12/13, 12/19/13
TRADE PUBLICATION

12/2/13, 12/9/13, 12/16/13, 12/23/13
FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ *http://www.goodfaitheffort.com*

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

ATTACHMENT "A"

SUB-BID REQUEST ADS

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers

For Construction on State Highway In Los Angeles County In Baldwin Park And West Covina From 0.1 Mile West Of Puente Avenue Undercrossing To 0.2 Mile East Of Hollenbeck Street Undercrossing
Project ID 0700000085
Location: 07-LA-10-33.2/37.2 - Contract No. 07-1170U4
Bid Date: 12-19-2013 @ 2:00 PM

We have information about the plans, specifications, and requirements in our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call to arrange an appointment, our office hours are 8:00 am to 4:30 pm. Copying services are available.

Chumo Construction, Inc.

14425 Jeanbridge Street • Baldwin Park, CA 91706
Phone: (626) 960-9502 • Fax: (626) 960-3687
Contact: George Chumo

100% Performance and Payment Bonds with a surety company subject to approval of Chumo Construction Company, Inc. are required of subcontractors for this project. Chumo Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest AGC Standard Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions. Chumo Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Chumo Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact George Chumo at (626) 960-9582.

An Equal Opportunity Employer

REQUESTING SUB-QUOTES FROM QUALIFIED LBE, MBE, WBE & OBE SUBCONTRACTORS/SUPPLIERS FOR:

Boarding Area G A380 Improvements, Phase A - Contract No.: 8519A
Owner: City & County of San Francisco
Engineers' Estimate: $2,000,000.
BID DATE: December 19, 2013 @ 2:00 PM

Items of work include but are not limited to: Survey, Utility Locate, Cold Plane, Trucking, Tack, Fence, Blast Fence, Airport Fuel Line, Striping, Electrical and Minor Concrete.

Granite Rock Company 'Graniterock' is signatory to Operating Engineers, Laborers, Teamsters, Carpenters and Cement Masons unions. 100% performance and payment bonds will be required from a qualified surety company for the full amount of the subcontract price. Bonding assistance is available. Graniterock will pay bond premium up to 1.5%. In addition to bonding assistance, subcontractors are encouraged to contact Graniterock Estimating with questions regarding obtaining lines of credit, insurance, equipment, materials and/or supplies, or with any questions you may have. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage. Subcontractors will be required to enter into our standard contract. Graniterock intends to work cooperatively with all qualified firms seeking work on this project. Granite Rock Company is an equal opportunity employer.

Granite Rock Company

120 Granite Rock Way, San Jose, CA 95136 • Phone (408) 574-1400 Fax (408) 365-9548
Contact: Paul Brizzolara
Email: estimating@graniterock.com
We Are An Equal Opportunity Employer

McCarthy Building Companies, Inc.
IS SEEKING BIDS FROM QUALIFIED DVBE SUBCONTRACTORS & SUPPLIERS:

SANTA ANA COLLEGE – CAMPUS IMPROVEMENTS
PARKING LOT #11 / PLANETARIUM / PORTABLE VILLAGE
1530 W. 17th Street, Santa Ana, CA 92706

McCarthy Building Companies, Inc. is a General Contractor bidding the above project and is requesting a proposal from you for labor and/or material in your specialty of work.

SUBCONTRACTOR BIDS ARE DUE Monday, January 6th, 2014 at 2:00 PM.

THE PROJECT: A new 260,000 SF Parking Lot #11 over 6.9-acres on an existing site including site demo/clearing, 4" AC Paving over 10" base & geotextile fabric, pavement markings & precast bumpers, fire lane concrete & pavers, sidewalks, landscaping, steel & masonry trellises with 6' deep caisson footings, signage, CCTV, bollards, & light poles, plus a large Daktronics digital sign with caisson footing, steel frame, framed plaster encasing. Shoring is required on C5.3 & Site Utilities includes 60" diameter perforated pipe with CDS units. The Tessmann Planetarium is an existing 4500 SF Building "M" with remodel work of interior demolition, hazardous abatement with specs & reports, new framed 1800 SF covered walkway, new framed 1000 SF restrooms, interior remodel of 2000 SF, and new roofing & metal panels plus 9,000 SF of sitework including storm drainage, hardscape, pavers, metal benches, stone plaque, masonry/precast monument sign & landscape. The Portable Village includes 28 portables, minor demo/clearing, temporary asphalt, small sidewalk areas, new signage, paint of units, chain-link gates, power hookup, fire alarm system, CCTV cameras and communications systems. The approximate construction value is $8.0 million with an 5-month duration for the Parking Lot, a 6-month duration for the Portable Village, and an 8-month duration for the Planetarium.

Work categories include: Survey, Erosion Control, Demolition & Abatement, Shoring, Earthwork, Site Utilities, Fencing, AC Paving, Pavement Markings, Site Concrete, Pavers, Landscaping, Concrete, Rebar, Masonry, Steel, Carpentry, Fireproofing, Roofing, Sheet Metal, Doors-Frames-Hardware, Glass, Plaster-Drywall, Tile, Acoustical, Flooring, Painting, Signage, Toilet Accessories, Plumbing, HVAC Electrical/Fire Alarm/Low Voltage Communication Systems.

This is a prevailing wage project with an OCIP requirement.

Prequalification - All subcontractor bidders must be prequalified to participate in this bid. Contact Kevin Helgevold at McCarthy Building Companies for Prequalification Form & instructions. Suppliers: A list of prequalified subcontractors is available upon request.

Bid Documents - An electronic CD of the bid documents is available upon request.

Disabled Veteran Business Enterprise (DVBE)
The District has adopted a Disabled Veteran Business Enterprise Participation Program (DVBE), which includes businesses owned by Disabled Veterans. The District has established participation goals to attain 3 percent going to DVBE.

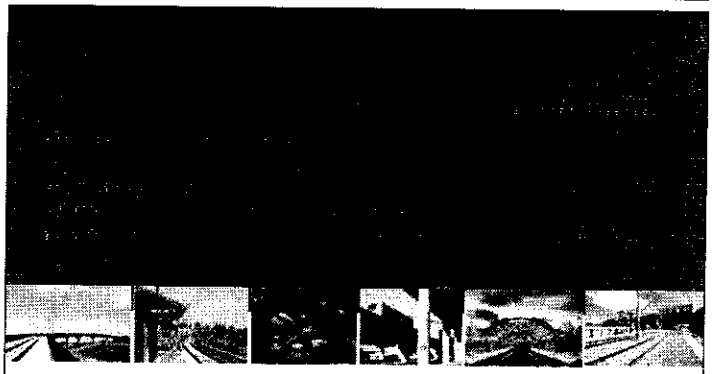
McCarthy is an equal opportunity employer and encourages DVBE participation.

A 100% Performance & Payment Bond will be required from an admitted surety for subcontracts over $100,000. Upon request, subcontractors will be required to provide evidence of their ability to provide same within twenty-four (24) hours.

McCarthy Building Companies, Inc.

Kevin Helgevold x73392, Preconstruction Director
20401 SW Birch Street, Suite 300, Newport Beach, CA 92660
Phone: (949) 851-0383 - Fax: (949) 756-6841

Stacy and Witbeck • Skanska • Herzog Business Information Forum



ABOUT THE PROJECT:
The scope of work consists of providing CM/GC services for three projects (Mid-Coast Corridor Light Rail Transit, San Diego River Double Track, and the Elvira to Morena Double Track) projects. The first phase of the projects is called "Preconstruction Services" which is anticipated to begin Spring 2014 and run through Summer 2015.

FOR MORE INFORMATION:

EMAIL:
Info.midceast@stacywitbeck.com

POTENTIAL PRECONSTRUCTION SUBCONTRACTING OPPORTUNITIES:

We are looking for qualified DBE and UDBE firms to support the preconstruction tasks as noted in RFP Attachment 1, Section 1.0 Scope of Precenstruction Services.

Opportunities exist for both pre-construction and construction. Upon award of the contract, MCTC will develop work packages and conduct outreach events for subcontracting opportunities during construction.

Looking for Subcontractors, Vendors and Suppliers?

Advertise your Sub-Bid Requests in the Small Business Exchange. With a monthly readership of 75,000, SBE reaches a diverse audience, cutting across ethnic and gender lines as well as tradional industry segments.

Call 1-800-800-8534
or visit us at www.sbeinc.com

ATTACHMENT "A"

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers

For Construction on State Highway in
Los Angeles County In Baldwin Park And West Covina From 0.1 Mile West Of Puente Avenue Undercrossing To 8.2 Mile East Of Hollenbeck Street Undercrossing
Project ID 0700000085
Location: 87-LA-18-33.2/37.2
Contract No. 87-1178U4
Bid Date: 12-19-2013 @ 2:00 PM

We have information about the plans, specifications, and requirements in our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call to arrange an appointment, our office hours are 8:00 am to 4:30 pm. Copying services are available.

Chumo Construction, Inc.
1d425 Joanbridge Street • Baldwin Park, CA 91706
Phone: (626) 960-9502 • Fax: (626) 960-3887
Contact: George Chumo

100% Performance and Payment Bonds with a surety company subject to approval of Chumo Construction Company, Inc. are required of subcontractors for this project. Chumo Construction will pay bond premium up to 1.5%. Subcoatractors will be required to abide by terms and coaditions of the AGC Master Labor Agreements and to execute an agreement aulizing the latest AGC Standard Long Form Subcontract incorporating prime contract terms and conditions, including paymeot provisions. Chumo Construction's listing of a Subcontractor is not to be construed as ao acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Chumo Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact George Chumo at (626) 960-9502.

An Equal Opportunity Employer

REQUESTING 5UB-QUOTES FROM QUALIFIED LBE, MBE, WBE & OBE 5UBCONTRACTOR5/5UPPLIER5 FOR:

Boarding Area G A380 Improvements, Phase A
Contract No.: 8519A
Owner: City & County of San Francisco
Engineers' Estimate: $2,000,000.
BID DATE: December 19, 2013 @ 2:00 PM

Items of work include but are not limited to: Survey, Utility Locate, Cold Plane, Trucking, Tack, Fence, Blast Fence, Airport Fuel Line, Striping, Electrical and Minor Concrete.

Granite Rock Company 'Graniterock' is signatory to Operating Engineers, Laborers, Teamsters, Carpenters and Cemeot Masons unions. 100% perfarmance and payment bonds will be required from a qualified surety company for the full amount of the subcontract price. Bonding assistance is available. Graniterock will pay bond premium up to 1.5%. In addition to bonding assistance, subcontractors are encouraged to contact Graniterock Estimating with questions regarding obtaining lines of credit, insurance, equipment, materials and/or supplies, or with any questions you may have. Subcontractors must possess a current contractar's license, insurance and warker's compensation coverage. Subcontractors will be required to enter into our standard contract. Graniterock intends ta wark coaperatively with all qualified firms seeking wark on this project. Granite Rock Company is an equal opportunity employer.

Granite Rock Company
120 Granite Rock Way, San Jase, CA 95136 • Phoag (408) 574-1400 Fax (408) 36S-9548
Contact: Paul Brizzoiara • Email: estimating@graniterock.com

We Are An Equal Opportunlay Employer

REQUE5T FOR DBE SUBCONTRACTORS AND 5UPPLIER5 FOR:

Hwy 4 Widening, Stockton
Caltrans #10-0W1204
BID DATE: December 18, 2013 @ 2:00 PM

We are solicilting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Temp Alternative Crash Cushion, SWPPP, Storm Water Annual Report, Sweeping, Temp. Fence, Reconstruct Guardrail, Cold Plane AC, Clearing & Grubbing, Erosion Control, Hydroseed, Compost, AC Dike, Rumble Strip, Data Core, Tack Coat, 5tructural Concrete, Minor Concrete, Bar Reinforcing Steel, Roadside Signs, Rock Slope Protection, Concrete, 5urvey Monument, Delineator, Object Marker, Striping & Marking, End Anchor Assembly, Electrical, Temp. Clear Water Diversion System, Ground-In Rumble Strip, Underground Storm Drain and Construction Materials

O.C. Jones & Sons, Inc.
1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Dan Palmer
An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout aoy portion of work to encourage DBE Participation. Plans &Specs are available for viewing at our office or through the Caltrans Website at www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php.

TutorPerini ZACHRY PARSONS, A Joint Venture

REQUEST FOR BIDS

Inviting qualified bidders including, but not limited to, certified SBEs, DBEs & DVBEs, for:

Underground Duct Bank Work on
California High Speed Rail - Contract CP1 – HSR13-06
SEALED BIDS DUE JANUARY 6, 2014 by 5:00 PM

Address bids to: TPZPJV, 15901 Dlden Street, Sylmar, CA 91342, Attention: Jerry Brown

TPZPJV, in its sole and absolute discretion, may rejeet any and all bids, or accept a bid or combiaation of bids, which will best serve the project's interest. In the event that the successful Bidder fails to execute the Contract, TPZPJV reserves the optiun ta accept the bid of the next luwest/qualified Bidder within ten (10) caleadar days from such default.

Project Goals incluдe:

- 30% SBE (iocluding Micro Business), 10% DBE and 3% DVBE
- 30% National Targeted workers /3% Disadvantaged workers
- 100% Recycle - Concrete & Rebar / 75% Recycle - Construction Waste.

Drawings/Specifications/Insurance Requirements (Contractnr Coltrolled Insurance Program)/CBA (Project Labor Agreement) as well as Scope (Bid Package) are available for review at:

- **Share Point Web Site** (interested parties reply to: contactcp1@tpzpjv.com to receive access information for the Share Point website)
- **TPZPJV's Office** – 1401 Fulton Street, Suite 400, Fresno, CA 93721

Requests for Iaformation regarding Bid Package:

Emaii Johnathoo.Sim@TPZPJV.CDM or call (559) 385-7025 or fax (559) 353-2764

TPZPJV INTENDS TO CONDUCT ITSELF IN GOOD FAITH WITH SBEs, DBEs & DVBEs REGARDING PARTICIPATION ON THIS PROJECT

NOTE: ASSISTANCE WILL BE GIVEN IN OBTAINING BONDS, LINES OF CREDIT AND/OR INSURANCE AS WELL AS NECESSARY EQUIPMENT, SUPPLIES, MATERIALS OR RELATED SERVICES

TPZP JV is an Equol Opportunity Employer

Golden Gate Constructors, JV is soliciting for LBE's for the following project:

Boarding Area G A380 Improvements, Phase A, Contract No. 8519A
Owner: San Francisco International Airport
Jason G. Yuen Architecture and Engineering Building
676 N. McDonnell Road, San Francisco, CA 94128
Bid Date: December 18, 2013 @ 2:80 P.M.

We hereby encourage responsible participation of **Local Business Enterprises**, and solicit their subcontractor or material and/or suppliers quotation for the following types of work including but not limited to: **Existing Utility Locating, Demolition and removal of existing blast fence and foundation, Cold Plane, Crushed Aggregate Base (CA B), Cemeat Treated base (CTB), Asphalt Concrete, Asphalt Emulsion, Underground, Retaining Wall, SWPPP, Electrical, Trucking, Water Trucks and Street Sweeper, Fencing, Gates, Striping, Fuel, Hazmat.**

100% Performance & Payment Bonds may be required for full amount of the subcontract price. Surety company will have to be approved by Golden Gate Constructors, JV. Golden Gate Constructors, JV. will pay hond premium up to 2%. Subcontractors must possess current insurance and worker's compensation cuverage meeting Golden Gate Constructors, JV requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for reviewiog at our Dublin offire.

Golden Gate Constructors, JV
11555 Dublin Blvd • Dublin, CA 94568
Estimator: Alan McKeon
An Equal Opportunity Employer

MBE/WBE Subcoatractors/Suppliers Bids Requested
Upper Narrows Pipeline Replacement Project
Bid/Proposal Submittal Date: December 20, 2013
Owner: Victor Valley Wastewater Reclamation Authority (VVWRA)
Performance/Payment/Supply Bond May Be Required

This advertisement is in response to VVWRA's MBE/WBE program. W.A. Rasic Construction Co., Inc. intends to conduct itself in "Good Faith" with MBE/WBE firms regarding participation on this project. Drawings and Specifications can be found on VVWRA's website http://www.vvwra.com . Quotes are required by 3:00 PM, December 19, 2013, so that all bids can be fairly evaluated. Please submit bids for the following work (but not limited to): Jack & Bore, Microtunneling, Horizontal Directional Drilling (HDD), Cathodic Protection, Contaminated Soil, Treatment of Cantaminated Ground Water, 24 Hour Armed Guards, Trucking, Surveying, Instrumentation & Manitoring, Pressure Grout and Fencing.

Contact: Bustin Do, Estimatar

W.A. Rasic Construction Co., Inc.
4150 Long BBach Boulevard Long Beach, CA 90807
Phone: 562.928.6111 ext. 2327 • Fax: 562.928.7339

ATTACHMENT "A"

Get online access to PLANS, SPECS & MORE! Call 866-837-3459

BIDDERS COLUMN

951-684-4664. Owner - Desert Sands Unified School District Cynthia McDaniel Business Services 47950 Dune Palms Rd La Quinta CA 92253-4000 (760-771-8508) Fax: (760-771-8522) (Internet Addr : www.dsusd.k12.ca.us)
(Take bids reported 10/23-Rept 13-656820)

LAKE ELSINORE CA (RIVERSIDE CO)-ITEM: BELT FILTER ELECTRICAL IMPROVEMENTS(C) ($370,000)- PREQUALIFIED BIDS TO OWNER NOVEMBER 20 AT 2 PM (PST) - MANDATORY PRE BID MEETING NOVEMBER 6 AT 2 PM (PST) - 31315 CHANEY ST - LAKE ELSINORE - CA 92531 - PLANS FROM OWNER -Owner/Engineer - Elsinore Valley Municipal Water Dist Larry Rein Project engineer 31315 Chaney St PO Box 3000 Lake Elsinore CA 92531-3000 (951-674-3146) Ext. 8320 Fax: (951-674-7554) (Email ID : lrein@evmwd.net Internet Addr : www.evmwd.com)
(Take bids reported 10/18-Rept 13-654194)

LOS ANGELES CA (WESTERN LA COUNTY CO)-ITEM: TREE TRIMMING (SYLVIA AVE) (18154)(B) ($333,600)- BIDS TO OWNER NOVEMBER 20 AT 10:00 MA (PDT) - MANDATORY PRE BID MEETING OCTOBER 16 AT 10:00 AM (PDT) - AT BUREAU OF STREET SERVICES - URBAN FORESTRY DIV1149 SOUTH BROADWAY, 4TH FLOOR CONFERENCE RM: LOS ANGELES, CA -Owner/Engineer - Los Angeles Bureau Of Street Maintenance Nino Ilano Project Manager 600 S Spring St Ste 1200 Los Angeles CA 90014-1958 (213-847-3065) Fax: (213-623-2246)
(Take bids reported 10/14-Rept 13-649823)

LOS ANGELES CA (WESTERN LA COUNTY CO)-TREE TRIMMING (WALGROVE AVE) (18156)(B) ($408,200)- BIDS TO OWNER NOVEMBER 20 AT 10:00 AM (PDT)- Owner/Engineer - Los Angeles Bureau Of Street Maintenance Nino Ilano Project Manager 600 S Spring St Ste 1200 Los Angeles CA 90014-1958 (213-847-3065) Fax: (213-623-2246)
(Take bids reported 10/14-Rept 13-649826)

LOS ANGELES CA (WESTERN LA COUNTY CO)-ITEM: TREE TRIMMING (SYCAMORE AVE) (18158)(B)- BIDS TO OWNER NOVEMBER 20 AT 10:00 MA (PDT) - MANDATORY PRE BID MEETING OCTOBER 16 AT 10:00 AM (PDT) - AT BUREAU OF STREET SERVICES - URBAN FORESTRY DIV1149 SOUTH BROADWAY, 4TH FLOOR CONFERENCE RMLOS ANGELES, CA 9001-Owner/Engineer - Los Angeles Bureau Of Street Maintenance Nino Ilano Project Manager 600 S Spring St Ste 1200 Los Angeles CA 90014-1958 (213-847-3065) Fax: (213-623-2246)
(Take bids reported 10/14-Rept 13-649827)

LOS ANGELES CA (WESTERN LA COUNTY CO)-ITEM: TREE TRIMMING (HOMER ST) (18155)(B) ($436,400)- BIDS TO OWNER NOVEMBER 20 AT 10:00 AM (PST) - MANDATORY PRE BID MEETING OCTOBER 16 AT 10:00 AM (PST) - AT BUREAU OF STREET SERVICES - URBAN FORESTRY DIV1149 SOUTH BROADWAY, 4TH FLOOR CONFERENCE RMLOS ANGELES, CA 90- Owner/Engineer - Los Angeles Bureau Of Street Maintenance Nino Ilano Project Manager 600 S Spring St Ste 1200 Los Angeles CA 90014-1958 (213-847-3065) Fax: (213-623-2246)
(Take bids reported 10/14-Rept 13-649840)

NIPOMO CA (SAN LUIS OBISPO CO)-HETRICK AVE STANDPIPE TANK MODIFICATIONS-EXCAVATION-PAVEMENT ($285,000)- BIDS TO OWNER NOVEMBER 20 AT 02:00 PM (PST) - PLANS AVAILABLE FROM ASAP REPROGRAPHICS 495 MORRO BAY BLVD - MORRO BAY, CA 93442 - PLAN COST $55- Owner - Nipomo Community Services District Michael LeBrun General Manager 148 S Wilson St Nipomo CA 93444-5320 (805-929-1133) Fax: (805-929-1932)
(Take bids reported 10/15-Rept 13-650970)

PERRIS CA (RIVERSIDE CO)-LAKE PERRIS STATE REC AREA WATER TANK #2 REPAIR (C1344006) ($100,000)- BID DATE EXTENDED FROM OCTOBER 2 - BIDS TO OWNER NOVEMBER 20 AT 2 PM (PDT) - DOCUMENTS AVAILABLE FROM WWW.BIDSYNC.COM- Owner/Engineer - Dept of Parks & Recreation Inland Empire District Jane Singleton PM 17801 Lake Perris Dr Perris CA 92571-7425 (951-940-5620) Fax: (951-940-5643)
(Take bids reported 10/02-Rept 13-615445)

YUMA AZ (YUMA CO)-YUMA INTERNATIONAL AIRPORT TERMINAL APRON - JOINT REPAIRS (E2573) (C)- BIDS TO OWNER NOVEMBER 20 AT 10 AM (MST) - NON-MANDATORY PRE-BID CONFERENCE ON OCTOBER 30 AT 9 AM (MST) AT AIRPORT CONFERENCE ROOM - PLANS AVAILABLE FROM ENGINEER- Owner - Yuma County Airport Authority Craig Williams Airport Director 2191 E 32nd Street Yuma AZ 85365 (928-726-5882) Fax: (928-344-4677)
(Take bids reported 10/22-Rept 13-656363)

- CATHEDRAL CITY CA (RIVERSIDE CO)-WHITEWATER PARK REBID (7012) (H)- BIDDER - NEW GC BIDS TO OWNER NOVEMBER 20 AT 2 PM (PST) - PREVIOUSLY BID MAY 9 - PRE-BID CONFERENCE NOVEMBER 6 AT 10:30 AM IN THE CITY HALL STUDY SESSION ROOM - DOCUMENTS: HTTP://WWW.PLANITREPROGRAPHICS.NET- Owner - City of Cathedral City Bill Simons PM 68700 Avenida Lalo Guerrero Cathedral City CA 92234-1208 (760-770-0360) Fax: (760-202-1460) (Email ID : BSimons@cathedralcity.gov Internet Addr : www.cathedralcity.gov)
*Plans available at dodge.construction.com (#*110467524)
(Take bids reported / / Rept 11-467524)

Bidders on GC
R.C Construction Services Inc Brooke Wollam 2223 N Locust Ave Rialto CA 92377-4113 (909-829-3688) Fax: (909-829-3696)

EL CAJON CA (SAN DIEGO CO)-GROSSMONT DROUGHT TOLERANT LANDSCAPING PHASE 2 (B13010) ($434,000)- BIDDERS - BID DATE EXTENDED FROM OCTOBER 18 - BIDS TO OWNER NOVEMBER 20 AT 1PM (PDT) - MANDATORY PREBID SEPT 27 AT 9:30AM - RFI'S TO DON KRAMER AT DKRAMER@GAFCON.COM PLANS AT ARC 619-232-8440- Owner - Grossmont-Cuyamaca Community College District Purchasing and Contracts Purchasing 8800 GROSSMONT COLLEGE DR El Cajon CA 92020-1765 (619-644-7575) Fax: (619-461-3197)
(Take bids reported 10/10-Rept 13-628957)

Bidders
Toyo Landscaping 764 N Cypress St Orange CA 92867-6606 (714-633-5200)
National Construction & Maintenance Lance Martinez Estimator 171 E 3rd St Perris CA 92570-2112 (951-940-5540) Ext: 220 Fax: (951-943-1144)
Kinsman Construction Mike Stephenson 6711 NANCY RIDGE DR San Diego CA 92121-2231 (858-875-2950) Fax: (858-875-2955)

be considered valid the Plans/Specifications and bidding documents must be obtained from the Owner or their authorized plan distribution)
(Take bids reported 10/23-Rept 13-657032)

BARSTOW CA (SAN BERNARDINO CO)-CA/DOT: EXISTING ROADSIDE REST AREA UPGRADE (RE-BID) (08G8404) - (A) (08-SBD: SAC-5,15-23.3,107,3) ($8,000,000)- ADD BIDDERS - NEW BIDS TO OWNERS AGENT NOV 21 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE-PLANS FROM OWNER COST PER SET BIDDERS SE-AD-NON-BIDDERS SE-AD- BIDS OF MAY 9 REJECTED - MAN PRE-BID MEET NOV 6- Owner/Architect - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)
*Plans available at dodge.construction.com (#*130477730)
(Take bids reported 10/23-Rept 13-477730)

Bidders
Las Vegas Paving Corp Clyde Lipp Projects 4420 S Decatur Blvd Las Vegas NV 89103-5803 (702-251-5800) Fax: (702-251-4891)
Sully Miller Contracting Co Ray Sanchez Estimating 135 S State College Blvd Ste 400 Brea CA 92821-5823 (714-578-9136) Fax: (714-578-9672)
Bowe Contractors 42424 4th St E Lancaster CA 93535-5111 (661-940-0899) Fax: (661-940-8198)
- Brutoco Engineering & Construction, Inc Michael J. Murphy President 14801 Slover Ave Fontana CA 92334-0429 (909-350-3535) Fax: (909-822-9661)
- RSM2 Contractors 8191 Center St La Mesa CA 91942 (619-698-7777) Fax: (619-698-7701)
- Tabel Construction 2278 Pike Ct Ste A Concord CA 94520-1252 (925-682-6133) Fax: (925-682-6122)

- BENSON AZ (COCHISE CO)-ADAMS TAP CONTROL BUILDING IMPROVEMENTS (DESOL0006306) ($250,000 - $500,000)- GC BIDS TO THE OWNER NOVEMBER 21 AT 2 PM (MST)- Owner/Architect - US Department of Energy - Western Area Power Admin Caroline Bacheller Contract Officer PO BOX 6457 Phoenix AZ 85005-6457 (602-605-2874) Fax: (602-605-2410) (Email ID : bacheller@wapa.gov)
(Take bids reported / / Rept 13-644736)

Bidders on GC
D Square Construction Steve Almgren Estimator 2959 N 1st Ave Tucson AZ 85750 (520-631-9621) Fax: (888-543-8500)

RIALTO CA (SAN BERNARDINO CO)-PACIFIC ELECTRIC INLAND EMPIRE TRAIL (14011) ($2,800,000 - $3,300,000)- BIDDER - BIDS TO OWNER NOVEMBER 21 AT 3 PM (PST) - PLANS FROM OWNER OWNER $10 - $ 5 EXTRA IF MAILED - NON REFUNDABLE- Owner/Engineer - City of Rialto City Clerk 335 W Rialto Ave Rialto CA 92376-5842 (909-820-2602) Fax: (909-873-4814) (Internet Addr : www.ci.rialto.ca.us)
(Take bids reported 10/21-Rept 13-654229)

Bidders
Young Contractors Ryan Young Estimating 1808 Container Cir Riverside CA 92509-1731 (951-781-9738) Fax: (951-781-9015)

SAN LUIS OBISPO CA (SAN LUIS OBISPO CO)-LOS OSOS WWRF WATER RECYCLING FACILITY (3004480802) ($46,579,000)- PRE-QUALIFIED GC BIDS TO OWNER NOVEMBER 21 AT 3 PM (PST) - MANDATORY PRE-BID CONFERENCE OCTOBER 18 AT 1 PM AT CITY/COUNTY LIBRARY, COMMUNITY ROOM-995 PALM ST - DOCUMENTS FROM ASAP (805) 543-3144- Owner - County of San Luis Obispo Clerk of the Board County Clerk of the Board CC 1055 Monterey St Rm D-120 San Luis Obispo CA 93408-1003 (805-781-5080) Fax: (805-781-1111)
(Take bids reported 10/11-Rept 12-665187)

Bidders on GC
Alder Construction Glen Perry POC 3939 S 500 W Salt Lake City UT 84123-1359 (801-266-8856) Fax: (801-266-2947)
Anderson Pacific Engineering Construction, Inc 1390 Norman Ave Santa Clara CA 95054-2056 (408-970-9900) Fax: (408-970-9975)
Archer Western Roy Epps Project Manager 9915 MIRA MESA BLVD STE 230 San Diego CA 92131-7003 (602-246-1485) Fax: (858-715-7201)
Auburn Constructors Inc 730 W Stadium Ln Sacramento CA 95834-1130 (916-924-0344) Fax: (916-924-1800)
Balfour Beatty 1050 LAKES DR West Covina CA 91790-2924 (909-770-7020) Fax: (909-770-7021)
C Overaa & Company Larry Etcheverry Chief Estimator 200 PARR BLVD Richmond CA 94801-1120 (510-234-0926) Fax: (510-237-2435)
Cushman Contracting Corporation PO Box 147 Goleta CA 93116-0147 (805-964-8661) Fax: (805-357-5315)
Flatiron 14850 Central Ave Chino CA 91710-9509 (909-597-8413) Fax: (909-597-8413)
PCL Construction Inc Shayne Waldron Project Manager 277 RANCHEROS DR Suite 202 San Marcos CA 92069-2976 (760-471-8414) Fax: (760-471-8453)
W.M Lyles Co Po Box 4377 Fresno CA 93744-4377 (559-441-1900)

NV (CLARK CO)-NV/DOT: US 95 LANE WIDENING (3554) ($34,000,000 - $41,000,000)- BIDDERS - BIDS TO OWNER NOVEMBER 21 AT 1:30 PM (PST) - PLANS FROM OWNER $25 - NON REFUNDABLE - DIGITIZED PLANS AVAILABLE HTTP://WWW.NEVADADOT.COM/CONTENT.ASPX?ID=289&TERMS=BULLETINS - E PLAN ROOM $10 NO REFUND- Owner/Engineer - Nevada State Dept of Transportation Nick Johnson Project Manager 1263 S Stewart St Carson City NV 89712-0001 (775-888-7070) Fax: (775-888-7101) (Email ID: http://www.nevadadot.com Email ID :)
(Take bids reported 10/11-Rept 13-649295)

Bidders
- Road & Highway Builders LLC Brian Martinez Project Manager 96 Glen Carran Cir Ste 106 Sparks NV 89431-5893 (775-852-7283) Fax: (775-359-7248)
- Las Vegas Paving Corp Clyde Lipp Projects 4420 S Decatur Blvd Las Vegas NV 89103-5803 (702-251-5800) Fax: (702-251-4891)
- Lam Contracting 5905 Cherry Blossom CT Las Vegas NV 89130-1919 (702-243-4873) Fax: (702-243-8685)
- FISHER SAND & GRAVEL 1032 W DRIVERS WAY Tempe AZ 85284 (480-730-1033)
- Capriati Construction Corp Inc David Rucchio PM 1920 WIGWAM PKWY Henderson NV 89074-8162 (702-547-1182) Fax: (702-547-0598)

NOVEMBER 22-Friday

LOS ANGELES CA (WESTERN LA COUNTY CO)-CALTRANS DIST 7 HDQTR WATER SYS PIPING/VALVE/FITTING REPLACE (134721) ($1,400,000)- GC BIDS TO OWNER'S AGENT DEC 5 AT 2 PM (PST) - MANDATORY PRE-BID CONFERENCE NOVEMBER 14 AT 10:30 AM AT THE SITE MAIN LOBBY CHECK-IN/SECURITY DESK - DOCS: HTTP://WWW.DGSRESDPROGROUPPLANROOM.COM OR HARD COPY $115- Owner/Owner's Agent/Architect - State of California Department of General Services RESD - Contracts Mgmt Section Division II 707 3rd St Ste 2-350 West Sacramento CA 95605-2811 (916-376-1768) Fax: (916-376-1778) (Tamer Ahmed (916))
(Take bids reported 10/24-Rept 13-657775)

LA MIRADA CA (EASTERN LA COUNTY CO)-CA/DOT: WIDENING FREEWAY - RECONSTRUCT OVERHEAD (07215954) - (A) OVERCROSSING STRUCTURES (07-LA-5-0.0/7.6) ($82,000,000)- ADD BIDDER - BIDS TO OWNERS AGENT DECEMBER 5 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD- Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)
*Plans available at dodge.construction.com (#*130642984)
(Take bids reported 10/16-Rept 13-642984)

Bidders
Excel Paving Co 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485)
- MCM Construction Inc PO Box 620 North Highlands CA 95660-0620 (916-334-1221) Fax: (916-334-0562)

PRESCOTT AZ (YAVAPAI CO)-SUNDOG RANCH LANDFILL FINAL CAP IMPROVEMENT (14FOD0075) (F)- BIDS TO OWNER DECEMBER 5 AT 2 PM (MST) - MANDATORY PRE-BID MEETING OCTOBER 31 AT 8:30 AM (MST) AT THE CITY OF PRESCOTT TRANSFER STATION, 2800 SUNDOG RANCH ROAD, PRESCOTT, ARIZONA 86301- Owner/Engineer - City of Prescott (City Clerk) City Clerk 201 S Cortez St Prescott AZ 86303-3938 (928-777-1100) Fax: (928-777-1100)
(Take bids reported 10/24-Rept 13-657831)

Bidders
Fann Contracting Inc Kerrie O'Brien 1403 Industrial Way Prescott AZ 86301-6504 (928-778-0170) Fax: (928-778-3072)

DECEMBER 6-Friday

- EL CENTRO CA (IMPERIAL CO)-VARIOUS EARTHQUAKE ROAD DAMAGE REPAIR (5183) ($422,000)- BIDS TO OWNER DECEMBER 6 AT 2 PM (PST) - PLANS AND SPECS AVAILABLE FROM PUBLIC WORKS DEPT. FOR $100 - ADD $15 IF MAILED - NON-REFUNDABLE- Owner - County of Imperial Clerk of the Bd of Supervisors County Admin Ctr 940 W Main St Ste 209 El Centro CA 92243-2839 (760-482-4220) Fax: (760-352-7876)
(Take bids reported / / Rept 13-659430)

DECEMBER 11-Wednesday

TORRANCE CA (SOUTHERN LA COUNTY CO)-CRENSHAW REHABILITATION (T22) ($1,700,000- $1,900,000)- BIDDERS - BIDS TO OWNER DECEMBER 11 AT 3 PM (PST) - PLANS FROM OWNER $45 FULL SIZE - $60 IF MAILED - NON REFUNDABLE- Owner/Civil Engineer - City of Torrance Sue Herbers City Clerk 3031 TORRANCE BLVD Torrance CA 90503-5015 (310-618-2870) Fax: (310-618-2931)
*Plans available at dodge.construction.com (#*090657366)
(Take bids reported 10/21-Rept 09-657366)

Bidders
Shawnan 12240 Woodruff Ave Downey CA 90241-5608 (562-803-9977) Fax: (562-803-9955)

DECEMBER 12-Thursday

ALHAMBRA CA (EASTERN LA COUNTY CO)-RFP/AE: VALLEY BLVD AND ALMANSOR ST SANITARY SEWER MAINLINE (RFP2M137) (H)- OWNER REQUESTS PROPOSALS FOR ENGINEERING DESIGN SERVICES DECEMBER 12 BY 4 PM (PST) - MANDATORY PRE-PROPOSAL CONFERENCE NOVEMBER 4 AT 10 AM (PST) CITY YARD 900 S. NEW AVE IN THE UTILITIES OFFICE CONFERENCE ROOM- Owner - City of Alhambra - Utilities Division Dennis Ahlen General Mgr 111 S 1st St Alhambra CA 91801-3704 (626-570-3274) Fax: (626-281-9023)
(Take bids reported 10/17-Rept 13-652687)

WEST COVINA CA (EASTERN LA COUNTY CO)-CA/DOT: HOV LANES - WIDEN BRIDGES - REALIGN RAMPS (07117004) - (A) (07-LA-10-33.2/37.2) ($93,000,000)- ADD BIDDER - BIDS TO OWNERS AGENT DECEMBER 12 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD- Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)
*Plans available at dodge.construction.com (#*110609801)
(Take bids reported 10/16-Rept 11-609801)

Bidders
Excel Paving Co 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485)
Chumo Const Inc 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3847)

DECEMBER 13-Friday

TUCSON AZ (PIMA CO)-AZ/DOT: ROADWAY WIDENING (H669401C) (STP077A204T) ($46,000,000)- BID DATE EXTENDED FROM OCTOBER 18 - BIDS TO OWNER (PRE-QUALIFICATION) DECEMBER 13 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7162) Fax: (602-712-6956)

ATTACHMENT "B"

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

Return To: AGC of California
1906 W. Garvey Avenue South
West Covina, CA 91790
Fax: 626-608-5810

TYPE OF WORK	$0 - 25 K	Under $50 K	Over $50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 12-12-13
Clear & Grub			X	BOND REQUIRED: YES
Concrete Barrier			X	OWNER: Caltrans
Concrete Structure			X	PLANS AVAILABLE AT:
Concrete Paving			X	Chumo's main office & at Caltrans Website
Curb & Gutter			X	
Drainage			X	CONTRACT NO.: 07-1170U4
Electrical			X	DISTRICT-COUNTY-ROUTE-POST MILE
Excavation			X	07-LA-10-33.2/37.2
Guardrail / Fence			X	GENERAL WORK DESCRIPTION
Masonry			X	Construct HOV Lanes, Widen Bridges,
Minor Concrete			X	and Realign Ramps
Landscape			X	
Piling			X	DBE - 9%
Rebar			X	
Signs			X	
Striping			X	

NOTE: FOR CONTRACT MEMBERS: IF THE SOLICITATION INVOLVES UNIT WORK, I.E., WORK SET FORTH UNDER THE WORK COVERAGE PROVISIONS OF THE MASTER LABOR AGREEMENT WITH THE FOLLOWING TRADES:

CARPENTERS, CEMENT MASONS, IRONWORKERS, LABORERS, OPERATING ENGINEERS.PLEASE DESIGNATE: YES

[redacted]

RECEIVED BY AGC OF CALIFORNIA ON: DATE: 11/24/13

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY: SIGNATURE

ATTACHMENT "B"

Home -» Contract Awards and Services -» **Advertised Projects This V**

Listing for all primes seeking assistance with project 07-1170U4. 1 results found.

Contractor: Chumo Construction Inc. **Contact:** George Chumo, President
Address: 14425 Joanbridge Street Baldwin Park, CA 91706
Phone: 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net
Services needed: Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Structure, Concrete Paving, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Masonry, Minor Concrete, Landscape, Piling, Rebar, Construction Area Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.
Requirements: Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining, bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.
Date posted: 10/21/2013

ATTACHMENT "B"

Opt-in Records

Search Results: Opt-in's on 07-1170U4

57 Opt-in records found.

07-1170U4	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: 626-644-1236	Fax Number: 626-398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

11-26-13 SOLICITED

07-1170U4	NLS TRUCKING, INC.	
	13284 Hubbard St. Sylmar, CA 91342	
	Phone: 888-609-1566	Fax Number: 1-888-806-9077
	Disadvantaged status: DBE SBE	
	Services offered: FOR QUOTES EMAIL US AT : Norberto@nlstrucking.com --NLS TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*	

11-26-13 SOLICITED

07-1170U4	anderson drilling	
	26335 golada chino hills, ca, 91709	
	Phone: 909-393-9300	Fax Number: 909-393-0036
	Disadvantaged status:	
	Services offered:	

07-1170U4	Hi-Way Safety, Inc.	
	13310 5 th St. Chino, Ca 91710	
	Phone: 909-591-1781	Fax Number: 909-627-0999
	Disadvantaged status:	

	Services offered: We sell & rent Arrow Boards , Message boards. we sell suface mout channelizers , delineatos , traffic cones , k- rail, barricades type I, II , III's.	
07-1170U4	Ashbaugh Consulting, Inc.	
	9151 Parliament Ave Westminster, CA 92683	
	Phone: 714-895-3782	Fax Number: 714-895-3792
	Disadvantaged status: SBE	
	Services offered: Item 14: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item 17: STORM WATER ANNUAL REPORT	
07-1170U4	Foundation Constructors, Inc.	
	81 Big Break Road Oakley, CA 94561	
	Phone: 925-754-6633	Fax Number: 925-625-5783
	Disadvantaged status:	
	Services offered: pile driving subcontractors	
07-1170U4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: saw/seal joints	
07-1170U4	REYCON CONSTRUCTION, INC.	
	1795 LEMONWOOD DR. SANTA PAULA, CA 93060	
	Phone: 805-525-5256	Fax Number: 805-933-2282
	Disadvantaged status:	
	Services offered: MASONRY SUB-CONTRACTOR	
07-1170U4	CENTURY SAND & GRAVEL	
	P.O. BOX 1507 WALNUT,CALIFORNIA	
	Phone: 800-291-5662	Fax Number: 909-468-5131
	Disadvantaged status: SBE	
	Services offered: MATERIALS SAND GRAVEL FILL MATERIALS TRANSFERS ACESS TO BOTTOMS POWDER TRAINS ALL BASES (CAB CMB P-209) TOP SOIL DG	
07-1170U4	LOGANS MARKETING	
	121 BROADWAY # 220 SAN DIEGO , CA 92101	

Quote Rec'd

	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , BRICK & BLOCK , IRRIGATION SUPPLIES , PIPE , ETC..	

07-1170U4	Case Pacific Company	
	2121 Ardmore Road Paso Robles, CA 93446-7199	
	Phone: 805-237-8851	Fax Number: 805-237-8854
	Disadvantaged status: SBE	
	Services offered:	

07-1170U4	Western Ground Improvement	
	250 Goddard Irvine, California, 92618	
	Phone: 714.336.3702	Fax Number:
	Disadvantaged status:	
	Services offered: WGI provides design-build services for ground stabilization systems including slope stability, settlement control, and liquefaction mitigation.	

07-1170U4	Triumph Geosynthetics	
	1235 N. Grove St Anaheim, CA 92806	
	Phone: 714-237-1550	Fax Number: 714-237-1549
	Disadvantaged status: DBE SBE	
	Services offered:	

11-26-13 Solicited.

07-1170U4	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_maneritrafficcontrol@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

11-26-13 Solicited.

07-1170U4	Integrity Rebar Placers	
	1345 Nandna Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	

11-26-13 Solicited

	Services offered: Fabrication and Installation of Rebar	
07-1170U4	Flatiron Electric Group, Inc	
	7911-A Pine Ave Chino, CA 91708	
	Phone: 714-228-9631	Fax Number: 909-597-9151
	Disadvantaged status:	
	Services offered:	
07-1170U4	Elecnor Belco Electric, Inc.	
	4331 Schaefer Ave. Chino, CA 91710	
	Phone: (909) 993-5470	Fax Number: (909) 993-5476
	Disadvantaged status:	
	Services offered:	
07-1170U4	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-206-0774
	Disadvantaged status: SBE	
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com	
07-1170U4	WESTERN EMULSIONS INC	
	IRWINDALE, CA	
	Phone: 805-886-0900	Fax Number: 949-248-8023
	Disadvantaged status:	
	Services offered: ALL EMULSIONS INCLUDING TACK COAT, SPREADING SERVICES, STORAGE RENTAL Please call for pricing	
07-1170U4	R.E. Serrano, Inc.	11-26-13 Solicited
	3430 Pacheco Blvd. Martinez CA 94553	
	Phone: 925-957-8184	Fax Number: 925-957-8190
	Disadvantaged status: DBE	
	Services offered: Sub quoting Approach Slab Type R, Concrete Barrier Type 60P MOD, 60, 60MOD, 60C, 6D, 60G, 60GC, 60GA MOD www.reserrano.com	
07-1170U4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	

	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	
07-1170U4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
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07-1170U4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint	

	High speed rail Paint

07-1170U4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	

07-1170U4	GENI		11-27 Solicited
	P.O. Box 8068 Fountain Valley, CA		
	Phone: 714-479-1199	Fax Number: 714-479-0809	
	Disadvantaged status: DVBE SBE		
	Services offered: Class A with Hazardous Waste Certificate (878478) Environmental Monitors Registered Professional Civil Engineer (PE) Registered Geologist (RG) Certified Erosion/Sediment Control (CPESC/QSD/QSP) Biologist Field Technician Certified Industrial Hygienist (CIH) Certified Asbestos Consultant (CAC) Certified Lead Inspectors Plans Hazardous Materials Mitigation Plans (HMMP) NPDES / SWPPP Sampling And Analysis Plans (SAP) Health & Safety Plans (HASP) Naturally Occurring Asbestos Soil and Airborne hazard / non-hazard constituents Dust Plans Hazardous Materials Material Transportation Plans. NPDES / SWPPP Inspection & Consulting CESSWI/QSP/QSD Training Water and Soil Monitoring and Sampling Services and Training in over 100 Cal / Fed OSHA safety courses including EM 385, OSHA 10 and 30 Hr Construction Noise, Air and Soil Monitoring State Certified HAZWOPER (CSTI) Crane, Confined Space, Traffic Control Industrial Hygiene Equipment Usage All levels of Lead and Asbestos Training		

07-1170U4	DSS SWEEPING & WATER TRUCK RENTALS		11-27 NO Solicitation Sent Fax Only.
	IRVINE, CA		
	Phone: 760-200-7244	Fax Number: Email ONLY	
	Disadvantaged status: DBE SBE		
	Services offered: WATER TRUCK RENTALS, STREET SWEEPING RENTAL DBE CERTIFIED		

07-1170U4	DSS SWEEPING & WATER TRUCK RENTALS
	IRVINE, CA

TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 11:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/27 11:01
FAX NO./NAME	17144790809
DURATION	00:01:37
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF
PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF
HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All UDBE/DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your UDBE/DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers Local

	Phone: 760-200-7244	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: WATER TRUCK RENTALS, STREET SWEEPING RENTAL DBE CERTIFIED	
07-1170U4	Phone:	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: WATER TRUCK RENTALS, STREET SWEEPING RENTAL DBE CERTIFIED	
07-1170U4	DSS SWEEPING & WATER TRUCK RENTALS	
	IRVINE, CA	
	Phone: 760-200-7244	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: WATER TRUCK RENTALS, STREET SWEEPING RENTAL DBE CERTIFIED	
07-1170U4	ADVANCED CONCRETE SAWING AND SEALING INC	
	3012 SO SEYMOUR MESA AZ 85212	
	Phone: 480-986-7447 E102	Fax Number: 480-380-7083
	Disadvantaged status:	
	Services offered: CONCRETE SAWING AND SEALING ,FULL DEPTH DEMO SAWCUT	
07-1170U4	John S. Meek Company Inc.	
	14732 S Maple Ave. Gardena, CA 92870	
	Phone: 310 830-6323	Fax Number: 310-835-2163
	Disadvantaged status:	
	Services offered:	
07-1170U4	Austin Enterprise	
	13421 Snow Road Bakersfield, CA 93314	
	Phone: 6615891001	Fax Number: 6615899509
	Disadvantaged status: DBE SBE	
	Services offered: JPCP (portion) Seal Pavement Joints,Seal Isolation Joints	
07-1170U4	Adams & Smith, Inc.	
	1380 West Center St. Lindon, UT 84042	

11-26-13
Solicited

	Phone: 801-785-6900	Fax Number: 801-785-6400
	Disadvantaged status:	
	Services offered: Structural Steel	
07-1170U4	LOGANS MARKETING	
	121 BROADWAY # 220 SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , PIPE , BRICK & BLOCK ,ETC..	
07-1170U4	United Steel Placers	
	2257 S Willow Ave Bloomington, CA, 92316	
	Phone: 909-820-9280	Fax Number: 909-820-9282
	Disadvantaged status:	
	Services offered:	
07-1170U4	SDV Services, Inc.	
	1210 Marina Village Parkway Alameda, CA 94501	
	Phone: 510-521-8170	Fax Number: 510-521-8172
	Disadvantaged status: DVBE SBE	
	Services offered: We are a California certified SBE/DVBE company. We offer Rigging, Crane and other Erection Services; Electrical Products, Services, Equipment and Supplies; Safety Equipment; Wire and Fiber Rope; Portable Changeable Message Sign, Arrow Board and Light Tower rental. CA Licenses A & C-10. Website: www.sdvservicesinc.com	
07-1170U4	JC SUPPLY & MANUFACTURING	
	1612 S. CUAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered: Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP	
07-1170U4	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	

11-26-13
Solicited

	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS

07-1170U4	L-RILEY TRUCKING & DISPATCH	
	23746 LIVEWOOD LANE HARBOR CITY CAL	
	Phone: 323-353-9332	Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE	
	Services offered: ALL OF YOUR TRUCKING & HAULING NEEDS IF YOU WANT EXPERIENCE USE L-RILEY TRUCKING WE CAN HELP WITH FINDING DUMP SITES WE YOUR OUTSOURCE OF HELPING WITH ANYTHING TO DO WITH TRUCKING	

07-1170U4	Active Treatment Systems, Inc.	
	6301 Angelo Court, Unit 9	
	Phone:	Fax Number:
	Disadvantaged status:	
	Services offered:	

07-1170U4	Active Treatment Systems, Inc.	
	6301 Angelo Court, Unit 9 Loomis, CA. 95650	
	Phone: 916-652-9745	Fax Number: 916-652-9705
	Disadvantaged status: SBE	
	Services offered: Active Treatment Systems, Inc. provides water treatment for all types of contaminated storm, ground and industrial waste water. Contaminants include turbidity, pH adjustment, metals, arsenic, petroleum products, etc.	

07-1170U4	aesco	
	17782 georgetown lane huntington beach, ca 92647	
	Phone: 7143753830	Fax Number: 7143753831
	Disadvantaged status: DBE SBE	
	Services offered: QA/QC, materials testing & inspection, geotechnical & environmental	

07-1170U4	American Steel Placers Inc	
	603 So Arrowhead Ave San Bernardino,Ca. 92408	
	Phone: 909-884-6031	Fax Number: 909-884-6032
	Disadvantaged status: DBE SBE	
	Services offered: Rebar	

11-26-13
Solicited

07-1170U4	Taradigm Inc.	
	4227 Sunrise Blvd. Fair Oaks	
	Phone: 9162627957	Fax Number: 916-200-0426
	Disadvantaged status: SBE	
	Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find more at www.taradigm.com!	
07-1170U4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs CA 90670	
	Phone: 562-677-8732	Fax Number: 562-677-8701
	Disadvantaged status:	
	Services offered:	
07-1170U4	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Concrete barrier Rail	
07-1170U4	RJ Safety Supply	
	7320 Convoy Court San Diego CA 92111	
	Phone: 858-541-2880	Fax Number: 858-541-2898
	Disadvantaged status: DBE SBE	
	Services offered: RJ Safety is a Woman Owned Small Business. We carry a large inventory of personal protection equipment, such as gas monitors, hazmat spill control and safety items. DBE#16109 SBE#10493 WBENC#2005121783 www.rjsafety.com	
07-1170U4	Shoring Engineers	
	12645 Clark Street Santa Fe Springs, CA 90670	
	Phone: 562-944-9331	Fax Number: 562-941-8098
	Disadvantaged status:	
	Services offered:	
07-1170U4	Shoring Engineers	
	12645 Clark Street Santa Fe Springs, CA 90670	

11-27-13
Solicited

TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 11:28
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/27 11:27
FAX NO./NAME	18585412898
DURATION	00:01:38
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site.

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	Phone: 562-944-9331	Fax Number: 562-941-8098
	Disadvantaged status:	
	Services offered: CIDH Concrete Piling	

07-1170U4	Drill Tech Drilling & Shoring, Inc,	
	2200 Wymore Way Antioch, CA 94509	
	Phone: 925-978-2060	Fax Number: 925-978-2063
	Disadvantaged status:	
	Services offered:	

07-1170U4	Miranda Logistics Enterprise LLC	
	2202 S. Figueroa St #437 Los Angeles, CA 90007	
	Phone: (424) 800-3831	Fax Number: (424) 800-3831
	Disadvantaged status: DBE SBE	
	Services offered: Need Aggregates? Need Soil? Need disposal sites? Need RCRA & Non RCRA Haz Transporter? Need HMA? Need logistics? Need heavy haul equipment? visit us at http://www.miranda-logistics.com and see how we can help solve all your materials, equipment and transportation needs!	

07-1170U4	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.	

11-26-13 Solicited

07-1170U4	GSJ Utility Supply	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1435	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: HDPE plastic pipe products and corrugated metal and plastic pipe and ERW carbon steel pipe and valves. Safety equipment. Wattles and Silt fence.	

11-27-13 Solicited

TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 11:07
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/27 11:05
FAX NO./NAME	18883561250
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,

07-1170U4	Mountain States Steel	
	325 S. Geneva Rd. Lindon, Utah 84042	
	Phone: 801-785-5085	Fax Number: 801-785-4614
	Disadvantaged status:	
	Services offered: Furnish & Install Structural Steel	

07-1170U4	CMC Rebar	
	12451 Arrow Route Etiwanda,Ca 91739	
	Phone: 909-803-1501	Fax Number: 909-899-9799
	Disadvantaged status:	
	Services offered:	

07-1170U4	Rupert Construction Supply	
	3941 Park Drive, Suite 20-487 El Dorado Hills	
	Phone: 9254083627	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Supplier	

11-26-13 Solicited

07-1170U4	Bradley Tanks Inc. & Environmental Services	
	3272 Grey Hawk Ct Carlsbad, CA 92010	
	Phone: 949-233-2789	Fax Number: 949-419-1203
	Disadvantaged status: DBE SBE	
	Services offered: Bradley Tanks, Inc (BTI Environmental)Certified UDBE/SBE/WBE/MBE. Provides transportation & disposal, as well as environmental management of hazardous and non-hazardous wastes. Perform analytical data evaluation, profiling, manifesting, trucking & disposal of all your waste streams, hazardous or non hazardous.	

11-26-13 Solicited

07-1170U4	Vils & Daughters Construction Supply	
	4208 Tulane Ave Long Beach CA 90808	
	Phone: 5623979986	Fax Number: 5624216318
	Disadvantaged status: DBE SBE	
	Services offered: Rock, aggregate, sand, ballast, sub ballast	

11-27-13 Solicited

07-1170U4	MNR Construction Inc.	
	5103 Bleecker Street Baldwin Park CA 91706	
	Phone: 909-592-2760	Fax Number: 909-599-0946
	Disadvantaged status:	
	Services offered: Available for sewer portion of contract.	

TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 11:28
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/27 11:26
FAX NO./NAME	17146335033
DURATION	00:01:30
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF
PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF
HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/27/2013 11:48
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/27 11:46
FAX NO./NAME	15624216318
DURATION	00:01:44
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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07-1170U4	Toyo Lnadscaping co		11-27-13 Solicited
	764 N. Cypress ` Orange, CA 92867		
	Phone: 714.633.5200	Fax Number: 714.633.5033	
	Disadvantaged status: DVBE		
	Services offered: We provide irrigation and landscaping. DVBE, and 50 years' experience.		
07-1170U4	JC SUPPLY & MANUFACTURING		11-26 13 Solicited
	1612 S. CUAMONGA AVE ONTARIO, CA. 91761		
	Phone: 909-373-1773	Fax Number: 909-373-1785	
	Disadvantaged status: DBE SBE		
	Services offered:		
07-1170U4	Caliagua, Inc.		
	21205 Aspen Way Yorba Linda, CA 92887		
	Phone: 909-208-6202	Fax Number:	
	Disadvantaged status: DBE SBE		
	Services offered: BI Item Nos.: (290)Puente Ave Pumping Plant, and (291) West Covina Pumping Plant.		
07-1170U4	Condon-Johnson & Associates		
	3125 E. Guasti Road Ontario, CA 91761		
	Phone: 909-290-0268	Fax Number: 909-605-6529	
	Disadvantaged status:		
	Services offered:		

CALIFORNIA DEPARTMENT OF TRANSPORTATION
Office of Business & Economic Opportunity

ATTACHMENT "B"

Find A Certified DBE Firm

The Disadvantaged Business Enterprise (DBE) Database contains information on certified DBE firms and is updated daily. To ensure that the database has the most current DBE's contact information regard your firm, please email the Office of Business and Economic Opportunity, Certification Office at DBE.Certification@dot.ca.gov.

Use the following database query form to find certified DBE firms for solicitation to meet DBE goal and contracting requirements. The entire Unified Certification Program (UCP) Database can be download by selecting the "Start Search – Export Options" button on the query form. The export feature allows you to download data in Excel, XML, PDF and CSV formats.

Important note regarding Commercially Useful Function (CUF): Per DBE regulation 49 CFR 26.73 et seq, consideration of whether a firm performs CUF is NOT reviewed when making decision to certify firms as DBEs. Certification is based primarily on the disadvantaged owner proving that he/she can own and control a firm engaged in the primary activity it is being certified for. It is therefore imperative that prime contractors complete their own due diligence regarding CUF before committing and hiring firms listed on this directory. For details, review the regulation here: http://bit.ly/Myih1u

NOTE: Please note that the California UCP (including Caltrans) will stop issuing DBE Certificates as evidence of certification from August 1, 2013. A copy of a printout from the DBE Database should be sufficient proof of a firm's certification. Prime contractors should not impose on DBE firms to include a certificate in their bid packages – it is not required. If you have any questions or need further verification regarding a DBE firm, please call our office (916) 324-1700, or the DBE's certifying agency.

- Click here to Access the DBE Query Form (Export options: CSV | Excel | XML | PDF)

- DBE Query Form Instructions / Tutorial
- Click here to Access the Work Code Template
  You may need to upgrade your Browser to view/download this

The Work Codes supplement NAICS Codes that are used by the UCP during DBE certification process. It is classification scheme of equivalent detail and specificity, describing work a DBE firm states it can perform, whether on initial certification or when a new type of work is added to an existing certification.

These codes provide a general overview of the process used to determine code assignment, which in part includes taking into consideration the description of work and the licenses which may be necessary to prove control of the business.

The template is not an all encompassing list of work DBE firms perform and should be used as a guide only. Certified DBE firms can always request their certifying agency (any time) to review their business activities and add or remove codes as and when necessary.

Should you have suggestions or concerns regarding the work code template, please send those to us at DBE_Certification@dot.ca.gov.

To learn how to filter data in Excel, please click here.

- Click here to Access the SMBE/SWBE Query Form
- SMBE/SWBE Query Form Instructions / Tutorial
- Click here to Download the SMBE/SWBE Database in Excel
- Click here to Access other UCP Data Extracts

  This database extract contains firm records sorted by Certifying Agency, NAICS Codes, Work Codes, etc. Should you need assistance in downloading these records, please call or email Office of Business & Economic Opportunity Certification Office.

The North American Industry Classification System (NAICS) Code:

The NAICS Code is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. Use the U.S. Census Bureau NAICS Search page to determine the NAICS Code.

FOR ASSISTANCE WITH THE QUERY FORM PLEASE CONTACT:

California Department of Transportation
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY - CERTIFICATION UNIT

PHONE: (916) 324-1700

Email: DBE.Certification@dot.ca.gov

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ATTACHMENT "C"

DBE,UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	26-Nov		16-Dec	LEFT MESSAGE	
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	26-Nov		16-Dec	NO	DARYL
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	26-Nov		16-Dec	YES	
A.C. DIKE CO	916-652-0159	916-645-9618	219	26-Nov		16-Dec	YES	
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	26-Nov		16-Dec	LEFT MESSAGE	
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	26-Nov	10-Dec		YES	MICHAEL
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	26-Nov		16-Dec	LEFT MESSAGE	
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	26-Nov		16-Dec	NO	KAYLYN
AGRI SERVICE, INC.	760-295-6255	760-295-6262	25193	26-Nov	26-Nov		NO	
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	26-Nov		16-Dec	LEFT MESSAGE	
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	26-Nov		16-Dec	NO	DELORES
ANTHONY'S LASER LEVELING	559-846-7601	559-276-1223	31152	26-Nov		16-Dec	NO	CONNIE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	26-Nov	26-Nov		YES	TY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	26-Nov		16-Dec	LEFT MESSAGE	
BERT W. SALAS	619-562-7711	619-258-3515	77	26-Nov		16-Dec	NO	MR. SALAS
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	26-Nov		16-Dec	NO	RICK
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	26-Nov		16-Dec	LEFT MESSAGE	
BLANCO CONSTRUCTION	951-906-1661	951-602-2050	36219	26-Nov		16-Dec	LEFT MESSAGE	
BTI TANK RENTALS	925-229-2900	925-553-2616	38563	26-Nov	27-Nov		YES	SCOTT
BUENA VISTA LANDSCAPE	714-771-2563	714-771-2569	10544	26-Nov		16-Dec	NO	DINA
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	26-Nov		16-Dec	LEFT MESSAGE	
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	26-Nov		16-Dec	YES	OLIVIA
CAPLINGER CONSTRUCTION INC.	909-880-6200	909-880-6262	28389	26-Nov		16-Dec	NO	JAY
CASTILLO CONTRACTORS CORP.	562-531-9074	562-531-9075	34699	26-Nov		16-Dec	NO LONGER CERTIFIED	
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	26-Nov		16-Dec	YES	
CMV ELECTRIC	909-931-5700	909-949-9395	12532	26-Nov		16-Dec	NO	BO
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	26-Nov		16-Dec	NO	KATHY
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	26-Nov		16-Dec	YES	RON
C. R. GANN DEMOLITION INC.	951-392-1603	951-916-4265	35563	26-Nov		16-Dec	LEFT MESSAGE	
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	26-Nov		16-Dec	NO	

DBE,UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	26-Nov		16-Dec	NO CHRISTINA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	26-Nov		16-Dec	LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-926-7444	951-926-7440	8022	26-Nov		16-Dec	YES JUAN
DOMINGUEZ CONSTRUCTION COMPANY	626-962-5000	626-962-5055	31488	26-Nov		16-Dec	LEFT MESSAGE
DREAMBUILDER	714-646-3697	714-646-3698	38712	26-Nov		16-Dec	LEFT MESSAGE
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	26-Nov		16-Dec	LEFT MESSAGE
EAGLE ENGINEERING & DEVELOPMENT/EAGLE ASPHALT	909-444-5566	909-444-8311	30894	26-Nov		16-Dec	LEFT MESSAGE
EDISON CONSTRUCTION INC.	661-366-6311	661-366-0204	39646	26-Nov		16-Dec	LEFT MESSAGE
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	26-Nov		16-Dec	YES SARV POCH
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	26-Nov		16-Dec	YES - RENTAL ONLY PER JIM
FLASH TRAFFIC INC.	661-262-6003	661-262-6009	39950	26-Nov		16-Dec	NO NATALIE
GEMSTONE MASONRY	661-588-4810	661-588-5799	37265	26-Nov		16-Dec	NO ANSWER
GERONIMO CONCRETE INC.	323-225-2016	323-222-8312	34507	26-Nov		16-Dec	NO FERNANDO
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	26-Nov		16-Dec	YES
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	26-Nov		16-Dec	NO MAELING
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	26-Nov		16-Dec	NO JOANNA
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	26-Nov		16-Dec	NO BRANDON
INTEGRITY REBAR PLACERS	951-696-6843	951-304-3161	34785	26-Nov	26-Nov		YES
INTERIOR DEMOLITION INC	818-249-4932#1	818-249-4937	27378	26-Nov		16-Dec	NO MARCO
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	26-Nov		16-Dec	NO JENNIFER
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	26-Nov	2-Dec		YES
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	26-Nov		16-Dec	YES
KRC SAFETY	559-732-0393	559-802-1749	447	26-Nov		16-Dec	YES CLAUDIA
L A FIRMA INC.	805-748-8576	805-929-0501	39322	26-Nov		16-Dec	LEFT MESSAGE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	26-Nov		16-Dec	NO SAL
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	26-Nov		16-Dec	NO ANTHONY
LINDY'S COLD PLANING	562-697-2286	562-697-2039	40089	26-Nov		16-Dec	YES CINDY
MAD STEEL INC.	909-592-3443	909-394-0724	34508	26-Nov	5-Dec		NO DEONNA
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105		26-Nov	3-Dec		YES JOHNNY MANERI
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	26-Nov			NO

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MASKELL PIPE & SUPPLY INC.	909-574-8662	909-574-8663	40662	26-Nov	2-Dec		YES MEL
MOJAM INCORPORATED	661-526-7121	661-794-2505	39705	26-Nov		16-Dec	NO ANSWER
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	26-Nov		16-Dec	YES REX
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	26-Nov		16-Dec	LEFT MESSAGE
NLS TRUCKING	818-741-6401	818-698-4581	39049	26-Nov		29-Nov	YES NORBERTO
PK CONSTRUCTION	626-773-6963	626-486-4152	40529	26-Nov		16-Dec	LEFT MESSAGE
POWER GRADE INC.	909-947-5191	909-947-2191	38013	26-Nov		16-Dec	NO ANNETTE
PRE-CON PRODUCTS LTD.	805-527-0841	805-584-0769	651	26-Nov		16-Dec	YES SHIRLEY
PRECISION CONCRETE, INC.	805-928-0957	805-928-5358	20528	26-Nov		16-Dec	LEFT MESSAGE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	26-Nov		16-Dec	LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358	26-Nov		16-Dec	LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	26-Nov		16-Dec	NO VANDRIK
QUALITY EQUIPMENT RENTAL	909-276-5582	888-839-9857	39787	26-Nov		16-Dec	LEFT MESSAGE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	26-Nov		16-Dec	NO CHRISTINE
RAMCO GENERAL ENGINEERING CONTRACTOR	818-272-4221	661-268-7353	40944	26-Nov		16-Dec	NO EMILIO
RAMIREZ MASONRY	626-334-4320	626-969-0414	13691	26-Nov	5-Dec		NO JARED
RAUL MENDOZA CONSTRUCTION, INC.	619-390-5964	619-390-5682	6053	26-Nov		16-Dec	NO RAUL
R. E. SERRANO	925-957-8184	925-957-8121	29324	26-Nov		16-Dec	LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	26-Nov		16-Dec	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	26-Nov		16-Dec	NO CHARLOTTE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	26-Nov		16-Dec	NO LISA
RUBIO'S CONCRETE INC.	619-424-6960	619-423-1590	24629	26-Nov		16-Dec	NO LONGER CERTIFIED
RUPERT CONSTRUCTION SUPPLY	925-229-5577	925-370-0665	32785	26-Nov		16-Dec	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	26-Nov		16-Dec	NO CHARLENE
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	26-Nov		16-Dec	YES
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	26-Nov	3-Dec		YES SAM
SAVALA EQUIPMENT CO	949-552-1859	949-552-8597	316	26-Nov	3-Dec		YES AARON
SEQUOIA CONSULTANTS	714-974-6316	714-974-6193	35308	26-Nov		16-Dec	YES
SHARMA CONTRACTORS INC.	805-532-1141	805-532-1790	41141	26-Nov		16-Dec	NO ANGEL

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SO CAL TRAFFIC INC	858-720-0189	858-792-4495	41010	26-Nov		16-Dec	LEFT MESSAGE
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	26-Nov		16-Dec	LEFT MESSAGE
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	26-Nov		16-Dec	NO JENNIFER
STRIVE CONCRETE CUTTING INC.	714-669-9860	714-669-9864	36537	26-Nov		16-Dec	LEFT MESSAGE
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	26-Nov		16-Dec	NO CHRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	26-Nov		16-Dec	NO ROB
TAHLEQUAH STEEL	562-421-9333	562-494-1866	38564	26-Nov		16-Dec	YES
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	26-Nov		16-Dec	LEFT MESSAGE
THE LOPEZ GROUP CONTRACTORS INC	951-928-0695	951-928-0989	34756	26-Nov		16-Dec	NO LONGER CERTIFIED
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	26-Nov		16-Dec	YES
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	26-Nov	26-Nov		YES RON
UDBE STEEL	951-235-3222	951-224-9797	39484	26-Nov		16-Dec	PHONE BUSY TRIED 5 TIMES
V A P CONSTRUCTION INC.	714-253-3270	714-551-9420	39166	26-Nov		16-Dec	NO DOESN'T SUB BID
VT ELECTRIC	909-985-1755	909-985-8186	30828	26-Nov		16-Dec	YES
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	26-Nov		16-Dec	NO JOE

ATTACHMENT "C"

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All UDBE/DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your UDBE/DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name_____ **Contact Person**_____

BID ITEM LIST-CONTRACT 07-117001

Item No.	Item Code	Item Description	UOM	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	960		
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
6	028155	TYPE I BARRICADE	EA	52		
7	120118	TYPE II BARRICADE	EA	9		
8	120120	TYPE III BARRICADE	EA	230		
9	120165	CHANNELIZER (SURFACE MOUNTED)	EA	1,480		
10	12116I	TEMPORARY TERMINAL SECTION (TYPE K)	EA	2		
11	129000	TEMPORARY RAILING (TYPE K)	LF	155,000		
12	129100	TEMPORARY CRASH CUSHION MODULE	EA	1,220		
13	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
15	130310	RAIN EVENT ACTION PLAN	EA	110	500	56,000.00
16	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	54		
17	130330	STORM WATER ANNUAL REPORT	EA	4	2,000	8,000.00
18	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	25		
19	130520	TEMPORARY HYDRAULIC MULCH	SQYD	630,000		
20	130570	TEMPORARY COVER	SQYD	31,500		
21	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	210		
22	130640	TEMPORARY FIBER ROLL	LF	284,000		
23	130680	TEMPORARY GRAVEL BAG BERM	LF	10,000		
24	130680	TEMPORARY SILT FENCE	LF	104,000		
25	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	80		
26	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
27	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
28	141101	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	15,300		
29	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	70,300		
30	141189	ADL BURIAL LOCATION REPORT	LS	LUMP SUM	LUMP SUM	
31	141120	TREATED WOOD WASTE	LB	206,000		
32	148005	NOISE MONITORING	LS	LUMP SUM	LUMP SUM	
33	158202	CORE AND PRESSURE GROUT DOWEL	LF	1,160		
34	150227	ABANDON INLET	EA	15		
35	158224	ABANDON MANHOLE	EA	1		
36	150227	ABANDON PIPELINE	LF	1,300		
37	026156	ABANDON SEWER PIPE	LF	290		
38	150608	REMOVE CHAIN LINK FENCE	LF	12,500		
39	026157	REMOVE BUS SHELTER	EA	4		
40	190711	REMOVE PAINTED TRAFFIC STRIPE	LF	225,000		
41	026158	REMOVE PAVEMENT MARKING	SQFT	1,950		
42	190714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	88,800		
43	190722	REMOVE PAVEMENT MARKER	EA	269,000		
44	190742	REMOVE ROADSIDE SIGN	EA	180		
45	190757	REMOVE SIGN STRUCTURE (EA)	EA	25		
46	158768	REMOVE ASPHALT CONCRETE PAVEMENT (CY)	CY	3		
47	190771	REMOVE ASPHALT CONCRETE DIKE	LF	18,700		
48	150812	REMOVE PIPE (LF)	LF	2,150		
49	150819	REMOVE REINFORCED CONCRETE BOX CULVERT (LS)	LS	LUMP SUM	LUMP SUM	
50	150820	REMOVE INLET	EA	38		
51	150824	REMOVE SEWER MANHOLE	EA	5		
52	150833	REMOVE RETAINING WALL (LF)	LF	6,060		
53	826159	REMOVE MASONRY WALL	LF	7,650		
54	150841	REMOVE SEWER PIPE	LF	1,090		
55 (F)	150878	REMOVE CONCRETE DECK SURFACE	SQFT	137		
56	151270	SALVAGE METAL BRIDGE RAILING	LF	130		
57	151272	SALVAGE METAL BEAM GUARD RAILING	LF	6,010		
58	152430	ADJUST INLET	EA	21		
59	152610	MODIFY MANHOLE	EA	2		
60	153121	REMOVE CONCRETE CY	CY	96		
61	153130	REMOVE CONCRETE CURB (LF)	LF	350		
62	153140	REMOVE CONCRETE SIDEWALK (SQYD)	SQYD	3,270		
63	153142	REMOVE CONCRETE ISLAND (PORTIONS) (CY)	CY	300		
64	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	36,600		
65	153221	REMOVE CONCRETE BARRIER	LF	24,800		
66	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	116,822		
67	153226	REFINISH BRIDGE DECK	SQFT	217		
68	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	82		
69 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	1,298		
70 (F)	153233	TREAT BRIDGE DECK	SQFT	115,524		
71 (F)	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	1,286		
72	026168	REMOVE ROCK BLANKET	SQYD	1,230		
73	159003	CAP INLET	EA	41		
74	155232	SAND BACKFILL	CY	96		
75	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM	LUMP SUM	
76	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM	LUMP SUM	
77	157563	BRIDGE REMOVAL (PORTION), LOCATION C	LS	LUMP SUM	LUMP SUM	
78	157564	BRIDGE REMOVAL (PORTION), LOCATION D	LS	LUMP SUM	LUMP SUM	
79	157565	BRIDGE REMOVAL (PORTION), LOCATION E	LS	LUMP SUM	LUMP SUM	
80	157566	BRIDGE REMOVAL (PORTION), LOCATION F	LS	LUMP SUM	LUMP SUM	
81	157567	BRIDGE REMOVAL (PORTION), LOCATION G	LS	LUMP SUM	LUMP SUM	
82	157568	BRIDGE REMOVAL (PORTION), LOCATION H	LS	LUMP SUM	LUMP SUM	
83	158100	SALVAGE CRASH CUSHION	EA	1		
84	180102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
85	190101	ROADWAY EXCAVATION	CY	203,000		
86	190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALLY DEPOSITED LEAD)	CY	19,800		
87	190107	ROADWAY EXCAVATION (TYPE Y-1) AERIALLY DEPOSITED LEAD)	CY	79,100		
88 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	6,556		
89 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	1,475		
90	192053	STRUCTURE EXCAVATION (TYPE Z-2) (AERIALLY DEPOSITED LEAD)	CY	3,230		
91	192057	STRUCTURE EXCAVATION (TYPE Y-1) (AERIALLY DEPOSITED LEAD)	CY	12,800		
92 (F)	026161	STRUCTURE EXCAVATION (AUSTIN VAULT)	CY	810		
93	026162	SAND BED (AUSTIN VAULT)	CY	44		
94 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	6,028		
95 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	269		
96	19303I	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	440		
97 (F)	026163	STRUCTURE BACKFILL (AUSTIN VAULT)	CY	194		
98	194001	DITCH EXCAVATION	CY	320		
99	20000I	HIGHWAY PLANTING	LS	LUMP SUM	LUMP SUM	
100	200114	ROCK BLANKET	SQYD	740		
101	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	
102	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
103	208000	IRRIGATION SYSTEM	LS	LUMP SUM	LUMP SUM	
104 (F)	208028	3" SUPPLY LINE (BRIDGE)	LF	2,795		
186	208304	WATER METER	EA	13		
106	208310	IRRIGATION SLEEVE	LF	1,248		
187	208739	18" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	1,130		
100	260303	CLASS 3 AGGREGATE BASE (CY)	CY	89,600		
189	026164	REPAIR UNDERLYING BASE	CY	320		
110	280000	LEAN CONCRETE BASE	CY	45,600		
111	280015	LEAN CONCRETE BASE RAPID SETTING	CY	900		
112	377501	SLURRY SEAL	TON	4		
113	390131	HOT MIX ASPHALT	TON	25,900		
114	393004	GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC)	SQFT	41,100		
115	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	1,210		
116	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	1,600		
117	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	1,210		
118	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	150		
119	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYB	16		
120	397005	TACK COAT	TON	22		
121	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	70,800		
122	026185	JOINTED PLAIN CONCRETE PAVEMENT (RAPID STRENGTH CONCRETE)	CY	1,910		
123	404092	SEAL PAVEMENT JOINT	LF	233,000		
124	404093	SEAL ISOLATION JOINT	LF	38,700		
125	405034	CONCRETE PAVEMENT TRANSITION PANEL	CY	420		
126	413113	REPAIR SPALLED JOINTS, POLYESTER GROUT	SQYB	330		
127	480501	JACKING SUPERSTRUCTURE	LS	LUMP SUM	LUMP SUM	
128 (F)	490528	FURNISH STEEL PILING (HP 14 X 89)	LF	3,163		
129 (F)	490529	DRIVE STEEL PILE (HP 14 X 89)	EA	64		
130	044399	28" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	106		
131	490601	16" CAST-IN-DRILLED HOLE CONCRETE PILING	LF	68		
132	490603	24" CAST-IN-DRILLED HOLE CONCRETE PILING	LF	4,074		
133	490604	30" CAST-IN-DRILLED HOLE CONCRETE PILING	LF	40		
134	498018	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	89,600		
135	498022	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	390		
136	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	840		
137	500001	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	LUMP SUM	LUMP SUM	
138	500010	PRESTRESSING	LS	LUMP SUM	LUMP SUM	
139 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	1,523		
140 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	3,175		
141	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	6,462		
142 (F)	510081	AGGREGATE BASE (APPROACH SLAB)	CY	135		
143 (F)	510086	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	519		
144 (F)	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	1,330		
145 (F)	510090	STRUCTURAL CONCRETE, BOX CULVERT	CY	583		
146 (F)	026166	STRUCTURAL CONCRETE (AUSTIN VAULT)	CY	135		
147 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	386		
148	026167	MINOR CONCRETE (CONCRETE DRAIN)	CY	10		
149 (F)	510526	MINOR CONCRETE (BACKFILL)	CY	106		
150 (F)	510800	PAVING NOTCH EXTENSION	CF	867		
151 (F)	511106	DRILL AND BOND DOWEL	LF	3,267		
152 (F)	511110	DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)	EA	222		
153	511118	CLEAN EXPANSION JOINT	LF	258		
154	044400	FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (20'-30')	EA	16		
156	512224	FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (70'-80')	EA	14		
156	512279	FURNISH PRECAST PRESTRESSED CONCRETE BULB-TEE GIRDER (100'-110')	EA	10		
157	512506	ERECT PRECAST PRESTRESSED CONCRETE GIRDER	EA	10		
158 (F)	512502	ERECT PRECAST PRESTRESSED CONCRETE BOX GIRDER	EA	30		
159	044401	REFINISH CONCRETE SURFACE	SQFT	784		
160	519081	JOINT SEAL (MR 1/2")	LF	362		
161	519088	JOINT SEAL (MR 1")	LF	888		
162	519091	JOINT SEAL (MR 1 1/2")	LF	759		
163	519102	JOINT SEAL (TYPE AL)	LF	6		
164 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	1,048,950		
165 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	827,587		
166 (F)	026168	BAR REINFORCING STEEL (AUSTIN VAULT)	LB	31,519		
167 (F)	520107	BAR REINFORCING STEEL (BOX CULVERT)	LB	104,241		
168 (F)	520120	HEADED BAR REINFORCEMENT	EA	196		
169 (F)	550102	STRUCTURAL STEEL (BRIDGE)	LB	1,021		
170 (F)	550203	FURNISH STRUCTURAL STEEL (BRIDGE)	LB	187,000		
171 (F)	558204	ERECT STRUCTURAL STEEL (BRIDGE)	LB	187,000		
172 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	547,012		
173 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	547,012		
174	560233	FURNISH FORMED PANEL SIGN (OVERHEAD)	SQFT	5,380		
175	960248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	1,690		
176	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	1,890		
177	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	300		
178	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	330		
179	562002	METAL (BARRIER MOUNTED SIGN)	LB	8,520		
180	566011	ROADSIGN SIGN - ONE POST	EA	150		
181	566012	ROADSIGN SIGN - TWO POST	EA	15		
182	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	34		
183 (F)	582001	SOLID WALL (MASONRY BLOCK)	SQFT	257,286		
184	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	LUMP SUM	LUMP SUM	
185	650814	18" REINFORCED CONCRETE PIPE	LF	4,320		
186	650810	24" REINFORCED CONCRETE PIPE	LF	12,100		
187	650022	30" REINFORCED CONCRETE PIPE	LF	270		
188	665817	18" CORRUGATED STEEL PIPE (.079" THICK)	LF	28		
189	665723	24" SLOTTED CORRUGATED STEEL PIPE (.079" THICK)	LF	1,080		
190	026189	6" PERFORATED PLASTIC PIPE UNDERDRAIN (AUSTIN VAULT)	LF	140		
191	026178	6" PLASTIC PIPE UNDERCRAIN (AUSTIN VAULT)	LF	67		
192	026171	8" PLASTIC PIPE	LF	74		
193	026172	PERMEABLE MATERIAL (AUSTIN VAULT)	CY	35		
194	026173	8" VITRIFIED CLAY PIPE	LF	820		
195	026174	10" VITRIFIED CLAY PIPE	LF	530		
196	721817	ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	CY	88		
197 (F)	721810	SLOPE PAVING (CONCRETE)	CY	175		
198	722020	GABION	CY	11		
199	026175	FILTER FABRIC (AUSTIN VAULT)	SQYB	110		
200	729011	ROCK SLOPE PROTECTION FABRIC (CLASS B)	SQYB	220		
201	026176	MINOR CONCRETE (CURB) (TYPE AL-6)	LF	56		
202	026177	MINOR CONCRETE (CURB) (TYPE A1-8)	LF	5,580		
203	026178	MINOR CONCRETE (CURB) (TYPE B-4)	LF	420		
204	730045	MINOR CONCRETE (GUTTER) (CY)	CY	55		
205	026179	MINOR CONCRETE (CURB AND GUTTER) (TYPE A2-6)	LF	11,400		
206	026100	MINOR CONCRETE (CURB AND GUTTER) (TYPE A2-8)	LF	4,210		
207	026181	MINOR CONCRETE (CURB AND GUTTER) (TYPE B2-6)	LF	2,470		
208	731519	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	74,400		
209	731521	MINOR CONCRETE (SIDEWALK)	CY	1,370		
210 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	98,791		
211	026182	SEWER MANHOLE	EA	5		
212 (F)	750010	MANHOLE FRAME AND COVER	EA	2		
213	026183	SEWER MANHOLE FRAME AND COVER	EA	3		
214 (F)	026184	MISCELLANEOUS METAL (AUSTIN VAULT)	LB	115		
215	800103	TEMPORARY FENCE (TYPE CL-6)	LF	27,300		
216	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	360		
217	802501	4' CHAIN LINK GATE (TYPE CL-6)	EA	4		
218	026185	INSTALL MEDIAN MILEAGE PANEL	EA	40		
219	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYB	290		
220	026186	CHAIN LINK RAILING (MODIFIED)	LF	10,700		
221	833033	CHAIN LINK RAILING (TYPE 7 MODIFIED	LF	211		
222 (F)	839521	CABLE RAILING	LF	360		
223	839541	TRANSITION RAILING (TYPE WB)	EA	10		
224	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	9		
225	039585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1		

226	839603	CRASH CUSHION (ADIEM)	EA	24		
227	839604	CRASH CUSHION (REACT 90BB)	EA	2		
228	839605	CRASH CUSHION (REACT 90CBS)	EA	1		
229	026187	CONCRETE BARRIER (TYPE 60P MODIFIED)	LF	400		
230	839701	CONCRETE BARRIER (TYPE 60)	LF	270		
231	026188	CONCRETE BARRIER (TYPE 60 MODIFIED)	LF	220		
232	839703	CONCRETE BARRIER (TYPE 60C)	LF	1,500		
233	839704	CONCRETE BARRIER (TYPE 60D)	LF	460		
234	839706	CONCRETE BARRIER (TYPE 60G)	LF	16,700		
235	839708	CONCRETE BARRIER (TYPE 60GC)	LF	1,810		
236 (F)	044402	CONCRETE BARRIER (TYPE 60GA MODIFIED)	LF	1,624		
237 (F)	839727	CONCRETE BARRIER (TYPE 736 MODIFIED)	LF	3,267		
238 (F)	044403	CONCRETE BARRIER (TYPE 736SV-C MODIFIED)	LF	237		
239 (F)	044404	CONCRETE BARRIER (TYPE 736B MODIFIED)	LF	9,424		
240 (F)	044405	CONCRETE BARRIER (TYPE 736A MODIFIED)	LF	7,816		
241 (F)	026189	CONCRETE BARRIER (TYPE 736S)	LF	8,815		
242 (F)	839734	CONCRETE BARRIER (TYPE 736SV)	LF	17,909		
243 (F)	026190	CONCRETE BARRIER (TYPE 736SV MODIFIED)	LF	2,590		
244 (F)	026191	CONCRETE BARRIER (TYPE 736SV-S MODIFIED)	LF	645		
245 (F)	026192	CONCRETE BARRIER (TYPE 736SV-S1 MODIFIED)	LF	80		
246 (F)	026193	CONCRETE BARRIER (TYPE 736C MODIFIED)	LF	106		
247 (F)	026194	CONCRETE BARRIER (TYPE 736A-S MODIFIED)	LF	160		
248	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	128,000		
249	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	61,100		
250	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	26,300		
251	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	12,100		
252	840521	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 6-1)	LF	620		
253	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	127,000		
254	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	27,100		
255	840550	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	5,200		
256	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	37,600		
257	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	595,000		
258	840665	PAINT PAVEMENT MARKING (1-COAT)	SQFT	1,390		
259	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	11,600		
260	850181	PAVEMENT MARKER (NON-REFLECTIVE)	EA	34,800		
261	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	20,800		
262	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
263	026195	CHANGEABLE MESSAGE SIGN (LOCATION 73)	LS	LUMP SUM	LUMP SUM	
264	026196	COMMUNICATION SYSTEM ROUTING	LS	LUMP SUM	LUMP SUM	
265	860775	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	LUMP SUM	LUMP SUM	
266	860797	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM	LUMP SUM	
267	026197	TEMPORARY MICROWAVE VEHICLE DETECTION SYSTEM	LS	LUMP SUM	LUMP SUM	
268	860889	MODIFY TRAFFIC MONITORING STATION	LS	LUMP SUM	LUMP SUM	
269	026198	CLOSED CIRCUIT TELEVISION CAMERA (LOC SB 338)	LS	LUMP SUM	LUMP SUM	
270	026199	CLOSED CIRCUIT TELEVISION CAMERA (LOC SB 341)	LS	LUMP SUM	LUMP SUM	
271	026200	CLOSED CIRCUIT TELEVISION CAMERA (LOC SB 349)	LS	LUMP SUM	LUMP SUM	
272	026201	CLOSED CIRCUIT TELEVISION CAMERA (LOC SB 376)	LS	LUMP SUM	LUMP SUM	
273	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	
274	861497	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM	LUMP SUM	
275	861498	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM	LUMP SUM	
276	861499	MODIFY SIGNAL AND LIGHTING (LOCATION 3)	LS	LUMP SUM	LUMP SUM	
277	861500	MODIFY SIGNAL AND LIGHTING (LOCATION 4)	LS	LUMP SUM	LUMP SUM	
278	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	
279	861506	MODIFY SIGNAL AND LIGHTING (LOCATION 5)	LS	LUMP SUM	LUMP SUM	
280	026282	MODIFY SIGNAL AND LIGHTING (LOCATION 6)	LS	LUMP SUM	LUMP SUM	
281	826203	MODIFY SIGNAL AND LIGHTING (LOCATION 7)	LS	LUMP SUM	LUMP SUM	
282	826204	MODIFY SIGNAL AND LIGHTING (LOCATION 8)	LS	LUMP SUM	LUMP SUM	
283	026205	MODIFY SIGNAL AND LIGHTING (LOCATION 9)	LS	LUMP SUM	LUMP SUM	
284	026206	MODIFY SIGNAL AND LIGHTING (LOCATION 10)	LS	LUMP SUM	LUMP SUM	
285	826287	MODIFY SOFFIT LIGHTING	LS	LUMP SUM	LUMP SUM	
286	869075	SYSTEM TESTING AND DOCUMENTATION	LS	LUMP SUM	LUMP SUM	
287	026208	WORK AT SAN GABRIEL VALLEY HUB BUILDING	LS	LUMP SUM	LUMP SUM	
288	026209	WORK AT LOS ANGELES REGIONAL TRANSPORTATION MANAGEMENT CENTER	LS	LUMP SUM	LUMP SUM	
289	044406	BUILDING WORK (PUENTE AVE PUMPING PLANT)	LS	LUMP SUM	LUMP SUM	
290	044407	BUILDING WORK (AZUSA AVE PUMPING PLANT)	LS	LUMP SUM	LUMP SUM	
291	044408	BUILDING WORK (WEST COVINA PKWY PUMPING PLANT)	LS	LUMP SUM	LUMP SUM	
292	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM	

ATTACHMENT "C"

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:00
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 14:58
FAX NO./NAME	18056472797
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All UDBE/DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your UDBE/DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 14:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 14:38
FAX NO./NAME	15107270910
DURATION	00:01:02
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:48
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 15:47
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PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TIME : 11/25/2013 16:11
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:11
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DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers Local

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 14:55
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 14:54
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DURATION	00:01:05
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

(YES) We will be bidding No We will not be bidding

Company Name ACE FENCE CO Contact Person MICHAEL ABANILLA

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:17
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:15
FAX NO./NAME	3337843
DURATION	00:01:37
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:22
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:20
FAX NO./NAME	13107969001
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:00
FAX NO./NAME	18188820509
DURATION	00:02:22
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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CONTRACT NO. 07-1170U4
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BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name Agri Service **Contact Person**

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:10
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:08
FAX NO./NAME	17602956262
DURATION	00:01:42
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:15
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:14
FAX NO./NAME	17143843988
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:07
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:06
FAX NO./NAME	19098846032
DURATION	00:01:16
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:29
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:27
FAX NO./NAME	15592761223
DURATION	00:01:38
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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BID SOLICITATION RESPONSE

(YES) We will be bidding No We will not be bidding

Company Name Austin Enterprise Contact Person Ty Conner

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:34
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:32
FAX NO./NAME	16615899509
DURATION	00:02:30
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:12
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:11
FAX NO./NAME	16197379199
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:20
FAX NO./NAME	16192583515
DURATION	00:01:19
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:26
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:25
FAX NO./NAME	16613268562
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:17
FAX NO./NAME	18059810105
DURATION	00:00:59
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:39
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:38
FAX NO./NAME	19516022050
DURATION	00:01:39
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site.

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

Certs.
UDBE
MBE
SBE
WBE

BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Company Name Bradley Tanks & Environmental Services	Contact Person Scott Fletcher 949-233-2789 sfletcher@btienvironmental.com

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:52
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 15:51
FAX NO./NAME	19255532616
DURATION	00:01:09
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:31
FAX NO./NAME	17147712569
DURATION	00:01:11
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:39
FAX NO./NAME	15306722411
DURATION	00:01:23
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:50
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:49
FAX NO./NAME	8101322
DURATION	00:01:34
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:41
FAX NO./NAME	19098806262
DURATION	00:01:08
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:04
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 16:02
FAX NO./NAME	15625319075
DURATION	00:01:37
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TIME : 11/25/2013 16:13
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 16:11
FAX NO./NAME	19099305503
DURATION	00:01:10
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 15:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 15:58
FAX NO./NAME	19099499395
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 17:00
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 16:59
FAX NO./NAME	15629979411
DURATION	00:01:00
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 17:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 17:15
FAX NO./NAME	19516952801
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 16:01
FAX NO./NAME	19519164265
DURATION	00:02:21
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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TIME : 11/25/2013 16:24
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 16:22
FAX NO./NAME	17148214730
DURATION	00:01:11
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TIME : 11/25/2013 16:35
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 16:34
FAX NO./NAME	16619485588
DURATION	00:01:38
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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TIME : 11/25/2013 16:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 16:13
FAX NO./NAME	17143844594
DURATION	00:01:49
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 17:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 17:22
FAX NO./NAME	19519267440
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 17:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/25 17:25
FAX NO./NAME	9625055
DURATION	00:01:48
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:25
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/25 16:23
FAX NO./NAME	17146463698
DURATION	00:01:39
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2013 16:39
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/25 16:38
FAX NO./NAME	19514612246
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:17
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:16
FAX NO./NAME	19094448311
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:08
FAX NO./NAME	16613660204
DURATION	00:01:31
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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2 Pages

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 19, 2013 AT 2:00 PM

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name Empire Steel **Contact Person** Sal Rocha

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:30
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 08:29
FAX NO./NAME	19095095927
DURATION	00:01:39
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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HOLLENECK STREET UNDERCROSSING
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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:45
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 08:44
FAX NO./NAME	16617228900
DURATION	00:01:07
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:24
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:24
FAX NO./NAME	16612626009
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

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HOLLENECK STREET UNDERCROSSING
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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:33
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:32
FAX NO./NAME	16615885799
DURATION	00:01:16
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
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TIME : 11/26/2013 09:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:38
FAX NO./NAME	13232228312
DURATION	00:01:17
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
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TIME : 11/26/2013 08:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:30
FAX NO./NAME	17148930945
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:51
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 08:51
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:57
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 08:56
FAX NO./NAME	17144240552
DURATION	00:01:14
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:35
FAX NO./NAME	15622496609
DURATION	00:01:06
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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BID SOLICITATION RESPONSE

YES We will be bidding **No** We will not be bidding

Company Name [illegible] **Contact Person** [illegible]

[illegible]

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:44
FAX NO./NAME	19513043161
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:50
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:48
FAX NO./NAME	18182494937
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers Local

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:40
FAX NO./NAME	13237548558
DURATION	00:01:52
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: ~~DECEMBER 12, 2013~~ 12th AT 2:00 PM

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BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name Lightcap Industries **Contact Person** _____

dba: JC Supply & Manufacturing
1612 S. Cucamonga Ave.
Ontario, CA 91761
909-373-1773 909-373-1785 fax

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:02
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:01
FAX NO./NAME	19093731785
DURATION	00:01:02
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:13
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:11
FAX NO./NAME	18668782769
DURATION	00:01:43
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 08:52
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 08:51
FAX NO./NAME	15598021749
DURATION	00:01:42
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (826) 960-3887

3 Pages

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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:01
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 09:59
FAX NO./NAME	18059290501
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 10:10
FAX NO./NAME	19095990376
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 09:02
FAX NO./NAME	17607521674
DURATION	00:01:12
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 12/17/2013 11:25
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	12/17 11:23
FAX NO./NAME	15626972039
DURATION	00:01:45
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TIME : 11/26/2013 09:25
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:23
FAX NO./NAME	15626972039
DURATION	00:01:59
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

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BID SOLICITATION RESPONSE

YES We will be bidding (No) We will not be bidding

Company Name Mad Steel Inc. Contact Person Donna Bentivegna

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:29
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:28
FAX NO./NAME	19093940724
DURATION	00:01:30
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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BID SOLICITATION RESPONSE

(YES) **We will be bidding** **No We will not be bidding**

Company Name Maneri Traffic Control **Contact Person** Johnny Maneri (951)695-5104

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 09:07
FAX NO./NAME	19516955105
DURATION	00:02:24
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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3 Pages

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name Martinez Steel **Contact Person**

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:17
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 10:16
FAX NO./NAME	19099468161
DURATION	00:01:06
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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BID SOLICITATION RESPONSE

(YES) We will be bidding No We will not be bidding

Company Name MASKELL INC Contact Person MEL

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 10:22
FAX NO./NAME	19095748663
DURATION	00:01:33
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:16
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 09:14
FAX NO./NAME	16617942505
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:43
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:42
FAX NO./NAME	8563648
DURATION	00:01:38
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:41
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 09:40
FAX NO./NAME	19094287856
DURATION	00:01:07
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:35
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 09:35
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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Chumo (Chumo) is signatory to Operating Engineers, Laborers,

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:43
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 10:43
FAX NO./NAME	9157683
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers Local

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:08
FAX NO./NAME	7864152
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 09:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 09:41
FAX NO./NAME	19099472191
DURATION	00:01:17
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:04
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:02
FAX NO./NAME	18055840769
DURATION	00:01:12
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:00
FAX NO./NAME	18059285358
DURATION	00:01:02
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF
HOLLENECK STREET UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:22
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:21
FAX NO./NAME	12097222227
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:14
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:12
FAX NO./NAME	3985551
DURATION	00:01:11
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:13
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:11
FAX NO./NAME	15626230909
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:27
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:26
FAX NO./NAME	18888399857
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

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HOLLENECK STREET UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:32
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:30
FAX NO./NAME	17607895168
DURATION	00:02:16
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:10
FAX NO./NAME	16612687353
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:24
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:24
FAX NO./NAME	16612687353
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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Chumo Construction Inc. *Engineering Contractor*

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3 Pages

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FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name Ramirez Masonry **Contact Person** Jared

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:21
FAX NO./NAME	9690414
DURATION	00:00:58
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:31
FAX NO./NAME	16193905682
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:36
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:34
FAX NO./NAME	19259578121
DURATION	00:01:46
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:40
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:38
FAX NO./NAME	18883080936
DURATION	00:01:38
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF
PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF
HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:18
FAX NO./NAME	13237784305
DURATION	00:01:41
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:28
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:26
FAX NO./NAME	19512782802
DURATION	00:01:33
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:42
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:39
FAX NO./NAME	16194231590
DURATION	00:02:28
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:43
FAX NO./NAME	19253700665
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TIME : 11/26/2013 11:47
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:46
FAX NO./NAME	19512800105
DURATION	00:01:05
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 10:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:39
FAX NO./NAME	16619498536
DURATION	00:00:39
PAGE(S)	00
RESULT	NG
MODE	STANDARD

NG: POOR LINE CONDITION

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BID SOLICITATION RESPONSE

YES We will be bidding No We will not be bidding

Company Name Sams Equipment & Supplies Contact Person Sam

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:00
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 10:59
FAX NO./NAME	15592511119
DURATION	00:01:15
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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CONTRACT NO. 07-1170U4
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HOLLENECK STREET UNDERCROSSING
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BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name SAVALA EQUIP. CO. **Contact Person** AARON PYLE

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:11
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	11/26 11:10
FAX NO./NAME	19495528597
DURATION	00:01:06
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:59
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 11:58
FAX NO./NAME	18055321790
DURATION	00:01:10
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 12:25
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 12:25
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

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[illegible] (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 10:59
FAX NO./NAME	17607316026
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 12:14
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 12:12
FAX NO./NAME	17074451856
DURATION	00:02:07
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
POST MILE : 07-LA-10-33.2/37.2
BID DATE / TIME: DECEMBER 12, 2013 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 11:14
FAX NO./NAME	17146699864
DURATION	00:01:11
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN BALDWIN PARK AND WEST COVINA FROM 0.1 MILE WEST OF
PUENTE AVENUE UNDERCROSSING TO 0.1 MILE EAST OF
HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 12:24
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 12:22
FAX NO./NAME	17076358187
DURATION	00:01:49
PAGE(S)	03
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

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HOLLENECK STREET UNDERCROSSING
CONTRACT NO. 07-1170U4
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 12:38
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 12:37
FAX NO./NAME	18055247428
DURATION	00:01:08
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:44
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 11:44
FAX NO./NAME	15624941866
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TIME : 11/26/2013 12:44
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 12:43
FAX NO./NAME	16195683475
DURATION	00:01:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 11:35
FAX NO./NAME	19519280989
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 13:09
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 13:07
FAX NO./NAME	17145204027
DURATION	00:01:50
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

(YES) We will be bidding No We will not be bidding

Company Name Triumph Geo-Synthetics Contact Person Ron Moore

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:50
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 11:48
FAX NO./NAME	17142371549
DURATION	00:01:39
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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CONTRACT NO. 07-1170U4
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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 11:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 11:56
FAX NO./NAME	19512249797
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*
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[illegible] to Operating Engineers, Laborers,

TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 13:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 13:04
FAX NO./NAME	17145519420
DURATION	00:01:47
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 13:28
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	11/26 13:27
FAX NO./NAME	19099858186
DURATION	00:01:12
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 11/26/2013 12:21
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	11/26 12:19
FAX NO./NAME	18056521873
DURATION	00:01:13
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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