

10-21-15 10:26 IN

# Third Bidder

CONTRACT NO:  
**07-1193U4**

BID AMOUNT:  
**\$ 186,503,670.70**  
 BID OPENING DATE:

10-21-15 10:27 IN

BIDDER'S NAME:  
**Ames / CSI, a Joint Venture**

DBE GOAL FROM CONTRACT %  
**10**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> <i>N/A</i>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <i>27</i>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <i>\$ 96,207,731.00</i>
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BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	<i>Summary</i>		<i>See Attached</i>	
			<i>Sheets</i>	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

Total Claimed Participation

*\$ 19,969,320.<sup>18</sup>*

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Conf Code § 4100 et seq.).

*10.707 %*

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database

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

*[Handwritten Signature]*

Signature of Bidder

Date *10/20/15*

(951) 356-1275  
 (Area Code) Tel. No.

**Gerard F. Miller**

Person to Contact

(Please Type or Print)

ADA Notice

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

CONTRACT NO:  
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136	Piece hot mix asphalt dike	C1910,C1920,C1930, C1940,C2602,C3901, C3910,C3940	A.C. Dike Co. 2788 Venture Dr. Lincoln, CA 95648 916-652-0159 DBE #000219	52,800.00

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32,274,275,276,277,	Fencing	C0680,C8000, C8201,C8320,	Ace Fence Company 727 Glendora Ave., La Puente, CA 91744 626-333-0727	228,901.20
28,33,34,279,281-291,	Metal beam guard railing	C8391	DBE #34153	880,659.58
55,72	Metal railing			20,554.48

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69	Core concrete 5.5"	C1200,C1522, C1901,C3701,	Austin Enterprise PO Box 81926	5,015.00
141	Drill & Bond (Dowel Bar)	C4010,C4040, C4101,C4201, C5100,C5111, C5190,C5620, C7301,C8405, C8501,C9904 C9907	Bakersfield, CA 93380 661-589-1001 DBE #013602	236,520.00

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187	Clean expansion joint	C1575,C5100, C5201,C8720,	Baryeh Construction Engineers 20036 Waverly Glen St., Yorba Linda, CA 92886 310-997-5306	1,410.00
195-198	Joint Seal	D3530	DBE #41391	88,675.00
181	Structural Concrete Box Culvert			126,000.00
182	Minor Concrete (Minor Structure)			631,800.00

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79	Cleaning and grubbing	C1601,C1901,C1920, C1930,C1940,C5501, C5570,C8700	CGO Construction Company 3100 East Cedar Street, Ste 14 Ontano, CA 91761 909-930-5501 DBE #4483	485,300.00

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133	Asphalt Oil	C0624, C2201	E.M. Oil Transport Inc. 1145 S Taylor Ave.	1,446,786.00
134	Asphalt Oil		Montebello, CA 90640 323-722-9088 DBE #10447 (2nd Tier to All American)	411,018.75

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139/140	Jointed plain concrete pavement and RSC (PCC dowels and baskets)		JC Supply & Manufacturing 1612 S Cucamonga Ave Ontario, CA 91761 909-373-1773 DBE #34132	2,109,916.00
130/131	Lean concrete base/rapid setting (PCC dowels and baskets)			345,601.18

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5	Traffic control services	C0800	Manari Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 DBE #38078	2,100,000.00

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157,159,161,169,179,180, 184,199,200,201,202,203, 227,304,305,306,307,308, 309,310,311,312 & 313	Reinforcing Steel	C5201	Martinez Steel Corporation 1500 S. Haven Ave., Ste 150 Ontario, CA 91761 909-946-0686 DBE #25309	3,025,376.52

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144	Joint seal	C5100,C9B01	MCS 5031 Calmview Ave.	473,000.00
145	Isolation Seal		Baldwin Park, CA 91706 626-856-3646	140,598.00
139	Jointed plain concrete pavement		DBE #004481	375,720.00
140	Jointed plain concrete pavement (RSC)			22,087.50

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<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database

Total Claimed Participation

\$ See Page 1

See Page 1 %

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

See page 1 for signature

Signature of Bidder

10/20/15

Date

(951) 356-1275

(Area Code) Tel. No.

Gerard F. Miller

Person to Contact

(Please Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

CONTRACT NO:  
 07-1193U4

BID AMOUNT:  
 \$186,503,670.70

BID OPENING DATE:  
 10/15/15

BIDDER'S NAME:  
 Ames / CSI, a Joint Venture

DBE GOAL FROM CONTRACT %:  
 10

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 27	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$96,207,731.00
--	---	---

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>2</sup>	NAME OF DBEs (Must be certified on the date bids are opened, include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
80	Trucking Service	C9774,E4730, E4953	Miranda Logistics Enterprise LLC 2202 S. Figueroa St, Ste 437 Los Angeles, CA 90007 424-800-3831 DBE #39978	693,090.00
81	Trucking Service			553,860.00
Various	Trucking Service			737,885.00
Various	Truck Service Haul Off			2,622,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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

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Total Claimed Participation

See Page 1

See Page 1 %

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See page 1 for signature

Signature of Bidder

10/20/15

Date

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**DBE - COMMITMENT**  
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CONTRACT NO:  
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BID AMOUNT:  
 \$186,503,670.70

BID OPENING DATE:  
 10/15/15

BIDDER'S NAME:  
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DBE GOAL FROM CONTRACT %:  
 10

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 27	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$96,207,731.00
--	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
232-238	Furnish RCP	C0651,C5501,C5570, D3240,D3270	Pre-con Products PO Box 940669	1,200,869.04
252-253	Furnish RCP (flared ends)		Simi Valley, CA 93094 805-527-0841	4,590.00
254	36" Precast Manhole		DBE #000651	3,634.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.)

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

<sup>2</sup>if 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database

Total Claimed Participation	\$ See Page 1
	See Page 1 %

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

See page 1 for signature

Signature of Bidder

10/20/15

Date

(951) 356-1275

(Area Code) Tel. No.

Gerard F. Miller

Person to Contact

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

CONTRACT NO:  
 07-1193U4

B/D AMOUNT:  
 \$186,503,670.70

B/D OPENING DATE:  
 10/15/15

BIDDER'S NAME  
 Ames / CSI, a Joint Venture

DBE GOAL FROM CONTRACT %  
 10

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 27	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$96,207,731.00
--	---	---

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
185	Concrete Surface Texture	C0653,C0654,C0670, C0698,C0900,C5190	Rupert Construction Supply 3941 Park Drive, Ste 20-487	678,605.40
176	Bridge Bearing Pads		El Dorado Hills, CA 95762-4549 925-229-5577	12,505.96
226	Furnish Timber Lagging		DBE #032785	29,726.97

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

See Page 1

See Page 1 %

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See page 1 for signature

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10/20/15

Date

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

CONTRACT NO:  
**07-1193U4**

BID AMOUNT:  
**\$186,503,670.70**

BID OPENING DATE:  
**10/15/15**

BIDDER'S NAME:  
**Ames / CSI, a Joint Venture**

DBE GOAL FROM CONTRACT %:  
**10**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):
N/A	27	\$96,207,731.00

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened, include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
101	Geotextile fabric	C0620,C0621,C0670, C0680,C069B,F5088	Triumph Geo-Synthetics 1235 N. Grove St. Anahaim, CA 92806 888-775-7545 DBE #9076	224,532.00
259	RSP protection fabric			282.60

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 410D et seq.).

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

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

See Page 1

See Page 1 %

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

See page 1 for signature

Signature of Bidder

10/20/15

Date

(951) 356-1275

(Area Code) Tel. No.

Gerard F. Miller

Person to Contact

(Please Type or Print)

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[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 13:59:31 PDT 2015

**Query Criteria**

Firm ID: 219  
 Firm Type: DBE

<b>Firm ID</b>	219
<b>Firm/DBA Name</b>	A C DIKE CO
<b>Address Line1</b>	2788 VENTURE DR.
<b>Address Line2</b>	
<b>City</b>	LINCOLN
<b>State</b>	CA
<b>Zip Code1</b>	95648
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	email@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	645-9618
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes** C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;  
 A General Engineering Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

F  
 CAUCASIAN  
 DBE

[Back To Query Form](#)

# **A. C. DIKE CO.**

*Specialty Paving Inc.*

**SPECIALTY PAVING CONTRACTOR**

**REVISED QUOTE:**

**QUOTATION: CDOT RT 10 LOS ANGELES CO. 07-1193U4**

**BIDS: 10/15/15**

**PLACE ONLY \*19,200 LF ASPHALT DIKE TYPES (C,E,F) @ \$2.75 LF  
DIKE PLACE WILL REQUIRE 6 SHIFTS.**

**PLACE 160 SQYDS ASPHALT MISC. AREAS @ 85.00 SQYD**

**PRICE INCLUDES TACK AND THREE MOBILIZATIONS.  
ASPHALT AND TRUCKING 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**

**DIR# 1000005929**

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:00:25 PDT 2015

**Query Criteria**

Firm ID: 34153  
 Firm Type: DBE

---

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	AZ CONSTRUCTION, INC.
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	KIM@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

626-945-0502

**FAX QUOTE**

TO : General Contractors  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Construct HOV Lanes, Widen Bridges and Realign Ramps (Contract No. 07-1193U4)  
 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 : 10/15/15 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs DBE#34153 ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
26	TREATED WOOD WASTE (PARTIAL) X	LB	232,000	\$ 0.10	\$ 23,200.00
32	REMOVE CHAIN LINK FENCE X	LF	18,600	\$ 5.00	\$ 93,000.00
33	REMOVE GUARDRAIL X	LF	9,770	\$ 6.00	\$ 58,620.00
34	REMOVE DOUBLE METAL BEAM BARRIER X	LF	8,270	\$ 7.20	\$ 59,544.00
55	SALVAGE METAL BRIDGE RAILING Y	LF	2,056	\$ 9.75	\$ 20,046.00
72	REMOVE METAL RAILING X	LF	240	\$ 12.00	\$ 2,880.00
73	REMOVE CRASH CUSHION (SAND FILLED)	EA	11	\$ 125.00	\$ 1,375.00
274	TEMPORARY FENCE (TYPE CL-6) X	LF	6,750	\$ 7.60	\$ 51,300.00
275	CHAIN LINK FENCE (TYPE CL-8) X	LF	4,430	\$ 20.00	\$ 88,600.00
276	5' CHAIN LINK GATE (TYPE CL-8) X	EA	2	\$ 1,400.00	\$ 2,800.00
277	10' CHAIN LINK GATE (TYPE CL-8) X	EA	1	\$ 2,100.00	\$ 2,100.00
279	MIDWEST GUARDRAIL SYSTEM (WOOD POST) X	LF	2,640	\$ 30.00	\$ 79,200.00
281	CHAIN LINK RAILING (MODIFIED) X	LF	2,920	\$ 29.00	\$ 84,680.00
282	CHAIN LINK RAILING (TYPE 7 MODIFIED) X	LF	1,164	\$ 65.00	\$ 75,660.00
283	PEDESTRIAN GUARDRAILING X	LF	317	\$ 125.00	\$ 39,625.00
284	CABLE RAILING X	LF	12,337	\$ 15.00	\$ 185,055.00
285	TRANSITION RAILING (TYPE WB-31) X	EA	14	\$ 3,500.00	\$ 49,000.00
286	END CAP (TYPE A) X	EA	2	\$ 200.00	\$ 400.00
287	END ANCHOR ASSEMBLY (TYPE SFT) X	EA	16	\$ 700.00	\$ 11,200.00
288	ALTERNATIVE IN-LINE TERMINAL SYSTEM X	EA	6	\$ 3,200.00	\$ 19,200.00
289	ALTERNATIVE FLARED TERMINAL SYSTEM X	EA	22	\$ 2,300.00	\$ 50,600.00

**TOTAL PAGE AMOUNT: \$ 998,085.00**

**FOR NOTES, QUALIFICATIONS, & EXCLUSIONS PLEASE REFER TO PAGE 2 OF THIS PROPOSAL.**

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNIDN  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

### FAX QUOTE

<b>TO</b> : General Contractors <b>FAX #</b> : <b>FROM</b> : Michael Abanilla <b>PROJECT</b> : CADOT Construct HOV Lanes, Widen Bridges and Realign Ramps (Contract No. 07-1193U4) 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 <b>BID DATE</b> : 10/15/15 2:00 P.M. <b>SPECS</b> : per 2010 CALTRANS Plans & Specs	<b>ATTN</b> : Estimator <b>DATE</b> : 10/14/15 <b>PAGES</b> : 2 of 2 <b>ADDENDUM</b> : 1, 2, 3 & 4
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ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
290	ALTERNATIVE CRASH CUSHION (TYPE SCI-100GM) X	EA	5	\$ 30,400.00	\$ 152,000.00
- 291	CRASH CUSHION (SCI-100GM) X	EA	2	\$ 30,400.00	\$ 60,800.00
<b>TOTAL PAGE AMOUNT:</b>					<b>\$ 212,800.00</b>
<b>TOTAL BID AMOUNT:</b>					<b>\$ 1,210,885.00</b>

- \* ITEM # 274 - USED MATERIALS, ALL POSTS DRIVEN INTO THE GROUND (NO CONCRETE FOOTINGS/ NO WINDSCREENS). REPAIR & MAINTENANCE IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 275 to 277 - PER CALTRANS STD. PLAN RSP A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- \* ITEM # 281 - 3' HIGH PER DETAILS ON CONSTRUCTION DETAILS C-70 (SHEET # 208) WITH VINYL COATED CHAIN LINK FABRIC BUT WITH GALVANIZED POSTS, TOP & BOTTOM RAILS, FITTINGS & HARDWARE.
- \* ITEM # 282 - 4' HIGH to 6' HIGH PER CALTRANS STD. PLAN B11-52 WITH GALVANIZED CHAIN LINK FABRIC, GALVANIZED POSTS, FRAMEWORKS, FITTINGS & HARDWARE.
- \* ITEM # 283 - PER STAIR DETAILS 6 (SHEET # 2078) WITH GALVANIZED FINISH.
- \* ITEM # 284 - PER CALTRANS STD. PLAN RSP B11-47 WITH GALVANIZED FINISH.
- \* ITEM # 281 to 284 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- \* ITEM # 285 & 286 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 290 - WILL BE PER TYPE & MODEL SPECIFIED ABOVE, OTHERS WILL BE A CHANGE ORDER.
- \* ITEM # 290 to 291 - 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 LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATOR; STAINING, PAINTING, POWDER COATING & VINYL COATING (except for chain link fabric only for Item # 281); CONCRETE SLAB, BARRIER, MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for Item # 275 to 277); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OR TRIMMING OF TREES, BRUSH, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILL; GRADING; STAKING; LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS OR TO UNMARKED UTILITIES; GROUNDING & ELECTRICAL WORKS; ENGINEERING & STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEE'S; K-RAILS; SAFETY RAILS & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; DUST CONTROL; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

Back To Query Form

**Search Returned 1 Records**

Tue Oct 20 14:01:24 PDT 2015

**Query Criteria**

Firm ID: 13602  
 Firm Type: DBE

<b>Firm ID</b>	13602
<b>Firm/DBA Name</b>	AUSTIN ENTERPRISE
<b>Address Line1</b>	13421 SNOW ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93314
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 81926
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93380
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	paustin@austin-enterprise.com
<b>Contact Name</b>	PATTI AUSTIN
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	589-1001
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	589-9509
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	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; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Licenses**

A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

[Back To Query Form](#)

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 07-1193U4  
Rt 10, West Covina

**Addendum #3 noted**

**Bid Date:** October 15, 2015

**BID ITEM # 69 / Core Concrete 5.5" diameter (portion):**

17 lf Core drill only.....\$295.00 / lf.....\$5,015.00

Note: Customer to provide work platform or lift as needed.

**BID ITEM # 80 / Roadway Excavation (portion):**

408,000 cy

570,000 lf+- 10" PCC Saw cut & vacuum only.....\$3.47 / lf.....\$1,977,900.00

**BID ITEM # 141 / Drill and Bond (Dowel Bar) (portion):**

21,600 ea Drill dowel holes only.....\$10.95 / ea.....\$236,520.00

Note: Customer to provide dowel bars, epoxy and installation.

**BID ITEM # 142 / Individual Slab Replacement RSC (portion):**

4,360 ey

67,660 lf +- 10" PCC saw cut & vacuum only.....\$3.47 / lf.....\$246,550.00

**BID ITEM # 180 / Structural Concrete Approach Slab (Type R) portion:**

1,366 cy

27,320 lf +- 14" PCC saw cut & vacuum only.....\$5.92 / lf.....\$161,743.40

**Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water source and an approved slurry disposal site.
4. One move in included for each item of work. Additional moves at \$750.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 Liability  
3% Bonding

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 07-1193U4  
Rt 10, West Covina

**Addendum #3 noted**

**Bid Date:** October 15, 2015

**BID ITEM # 139 / Jointed Plain Concrete Pavement (portion):**

101,000 cy

Daily Saw cut and vacuum contraction joints .....\$1,850.00 / shift

**BID ITEM # 140 / Jointed Plain Concrete Pavement (RSC) (portion):**

5,890 cy

Daily Saw cut and vacuum contraction joints.....\$1,850.00 / shift

**BID ITEM # 141 / Drill and Bond (Dowel Bar) (portion):**

21,600 ea Drill dowel holes only.....\$10.95 / ea.....\$236,520.00

Note: Customer to provide dowel bars, epoxy and installation.

**BID ITEM # 144 / Joint Seal (Preformed Compression) (portion):**

275,000 lf Widen, prep, furnish and install seals.....\$4.12 / lf.....\$1,133,000.00

**BID ITEM # 145 / Isolation Joint Seal (Preformed Compression) (portion):**

96,300 lf Widen, prep, furnish and install seals.....\$5.10 / lf.....\$491,130.00

**Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water source and an approved disposal site.
4. One move in included for each item of work. Additional moves at \$750.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 Liability  
3% Bonding

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 07-1193U4  
Rt 10, West Covina

**Addendum #3 noted**

**Bid Date:** October 15, 2015

**BID ITEM # 187 / Clean Expansion Joint (portion):**

94 lf Clean expansion joint.....\$29.00 / lf .....\$3,221.50

**BID ITEM # 195 / Joint Seal (MR ½") (portion):**

94 lf Prep, furnish and install joint sealant.....\$80.00 / lf.....\$7,520.00

**BID ITEM # 196 / Joint Seal (MR 1") (portion):**

269 lf Prep, furnish and install joint sealant.....\$85.00 / lf.....\$22,865.00

**BID ITEM # 197 / Joint Seal (MR 1 ½") (portion):**

1,038 lf Widen, prep, furnish and install joint seals.....\$97.00 / lf.....\$100,686.00

**BID ITEM # 198 / Joint Seal (AL) (portion):**

170 lf Prep, furnish and install joint sealant.....\$70.00 / lf.....\$11,050.00

**DO NOT SPLIT BID ITEMS**

**TOTAL.....\$145,342.50**

**Conditions for above items:**

1. Contractor to supply traffic control as needed. **20 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
3% Bonding

# AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

## Certified DBE/MBE/WBE/UDBE

### CT #013602

### DIR # 1000001896

Pattie Austin

<b>Send to:</b> Ames Construction	<b>From:</b> Ty/Darold
<b>Attention:</b> Estimating	<b>Date:</b> October 14, 2015
<b>Fax number:</b> 951-549-9003	<b>Phone number:</b> 951-356-1275

Urgent  
 Reply ASAP  
 Please comment  
 Please review  
 For your information

Total pages, including cover: 4  
Comments

*estimating@austin-enterprise.com*

**Project:** CDOT #07-1193U4  
Rt. 10, Los Angeles County

**Bid Date:** October 15, 2015

*661-589-9509*

*accounting@austin-enterprise.com*

*This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you*

Back To Query Form

**Search Returned 1 Records**

Tue Oct 20 14:02:07 PDT 2015

**Query Criteria**

Firm ID: 41391  
 Firm Type: DBE

<b>Firm ID</b>	41391
<b>Firm/DBA Name</b>	BARYEH CONSTRUCTION ENGINEERS
<b>Address Line1</b>	20036 WAVERLY GLEN
<b>Address Line2</b>	
<b>City</b>	YORBA LINDA
<b>State</b>	CA
<b>Zip Code1</b>	92886
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	kofibaryeh@yahoo.com
<b>Contact Name</b>	KOFI BARYEH
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	351-9236
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	19; 30;
<b>Districts</b>	07; 12;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C1575 REMOVE BRIDGE ITEM; C5100 CONCRETE STRUCTURE; C5201 REINFORCING STEEL; C8720 CIVIL ENGINEERING; D3530 CONSTRUCTION & RELATED MACHINERY;
<b>Licenses</b>	A General Engineering Contractor; EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

Back To Query Form

**BARYEH CONSTRUCTION ENGINEERS**

Caltrans Contract No. 07-1193U4

JOINT SEALS

SBE/DBE Certified (CUCP # 41391)

CBE Certified (ID # 85468)

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
195	519081	Joint Seal (MR 1/2")	LF	94	35	3290
196	519088	Joint Seal (MR 1")	LF	269	35	9415
197	519091	Joint Seal (MR 1 1/2")	LF	1038	65	67470
198	519102	Joint Seal (Type AL)	LF	170	50	8500

**Exclusions**

Traffic Control

Permits and inspections

Utility location and protection

Environmental permits, issues

P &amp; P bonding

**BARYEH CONSTRUCTION ENGINEERS**

Caltrans Contract No. 07-1193U4  
JOINT SEALS

SBE/DBE Certified (CUCP # 41391)  
CBE Certified (ID # 85468)

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
187	511118	Clean Expansion Joint	LF	94	15	1410
195	519081	Joint Seal (MR 1/2")	LF	94	35	3290
196	519088	Joint Seal (MR 1")	LF	269	35	9415
197	519091	Joint Seal (MR 1 1/2")	LF	1038	65	67470
198	519102	Joint Seal (Type AL)	LF	170	50	8500
						<u>990,065</u>

**Exclusions**

- Traffic Control
- Permits and inspections
- Utility location and protection
- Environmental permits, issues
- P & P bonding

**BARYEH CONSTRUCTION ENGINEERS**

Caltrans Contract No. 07-1193U4  
CONCRETE

SBE/DBE Certified (CUCP # 41391)  
CBE Certified (ID # 85468)

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
142	411105	Individual Slab Replacement (RSC)	CY	4220	620	2616400
178	510081	Aggregate Base (Approach Slab)	CY	138	350	48300
179(F)	510086	Structural Concrete, Approach Slab, Type N	CY	349	580	202420
180(F)	510087	Structural Concrete, Approach Slab, Type R	CY	1366	1290	1762140
181(F)	510090	Structural Concrete, Box Culvert	CY	168	750	126000 <sup>10</sup>
182(F)	51052	Minor Concrete (Minor Structure)	CY	1053	1200	1263600 <sup>10</sup>
184	510800	Paving Notch Extension	CF	781	300	234300
186	511106	Drill And Bond Dowell	LF	5493	60	329580
202(F)	520107	Bar Reinforcing Steel (Box Culvert)	LB	30057	1	30057

Exclusions

- Traffic Control
- Permits and inspections
- Utility location and protection
- Environmental permits, issues
- P & P bonding

Notes

I'm willing to breakout and perform a portion of the work as you see fit  
Items struck out can be removed or added as needed, also willing to perform a portion of the work

# 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. DIR #1000013024  
 Email: cgoconst2@msn.com

✓  
 CAK  
 10/15

<b>TO</b>	<b>DATE</b> October 15, 2015
	<b>BID DOCUMENTS</b> Plans and specifications from Caltrans
<b>ATTENTION</b> Estimating Dept	<b>PHONE NUMBER</b>
10 Freeway HOV. Caltrans #07-1193U4	
Citrus to 57 Fwy, W. Covina/San Dimas	

PROPOSAL & CONTRACT				
DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
32. Remove Chain Link Fence	18,600	LF	\$2.50	\$ 46,500.00
65. Remove Concrete(Masonry Block Wall)	3,130	LF	\$15.00	\$ 46,950.00
79. Clearing and Grubbing(trees/vegetation only)	1	LS	\$485,300.00	\$485,300.00 ✓

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, 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 \_\_\_\_\_

CGO CONSTRUCTION COMPANY, INC.

BY: \_\_\_\_\_

BY: Charles Ojuri CHARLES OJURI - ESTIMATOR

DATE: \_\_\_\_\_

DATE: OCTOBER 15, 2015

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:03:01 PDT 2015

**Query Criteria**

Firm ID: 4483

Firm Type: DBE

<b>Firm ID</b>	4483
<b>Firm/DBA Name</b>	C G O CONSTRUCTION COMPANY
<b>Address Line1</b>	3100 EAST CEDAR STREET #14
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	cgoconst2@msn.com
<b>Contact Name</b>	CHARLES OJURI
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	930-5501
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	930-5503
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
<b>Districts</b>	06; 07; 08; 09; 11; 12;
<b>DBE NAICS</b>	237310; 238120; 541490; 541618;

**ACDBE NAICS**

<b>Work Codes</b>	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;
<b>Licenses</b>	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

[Back To Query Form](#)

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:03:39 PDT 2015

**Query Criteria**

Firm ID: 10447

Firm Type: DBE

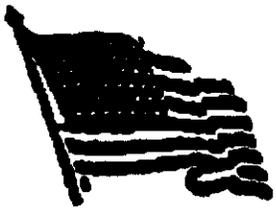
<b>Firm ID</b>	10447
<b>Firm/DBA Name</b>	E. M. OIL TRANSPORT, INC.
<b>Address Line1</b>	1145 SOUTH TAYLOR AVENUE
<b>Address Line2</b>	
<b>City</b>	MONTEBELLO
<b>State</b>	CA
<b>Zip Code1</b>	90640
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	OBE
<b>E-Mail</b>	emoiltransport@sbcglobal.net
<b>Contact Name</b>	LUZ A. MARTINEZ
<b>Area Code</b>	( 323 )
<b>Phone Number</b>	722-9088
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 323 )
<b>Fax Phone Number</b>	722-5459
<b>Agency Name</b>	OEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	237310;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 2;
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

91



# ALL AMERICAN ASPHALT

## Engineering - Contractors - Asphalt Paving

CAL STATE  
LIC. #267073A

400 East Sixth St.

P.O. Box 2229

Corona, California 92878-2229

Telephone: (951) 736-7600 FAX: (951) 736-7646

Serving: Los Angeles, Orange, Riverside, and San Bernardino Counties

AC Paving

To: 0  
GENERAL CONTRACTOR

Date: 10/15/2015  
From: Brett Schultz  
Quote No. 847

Phone \_\_\_\_\_ Fax - <n-one>

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

07-1193U4-Route 10

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1 58	Coldplane Asphalt Concrete	37,800.0	SY	1,270	47,752.00
1 133	Type A HMA	105,000.0	TN	63.200	6,636,000.00
1 134	ARHM - GG	30,100.0	TN	86.900	2,615,690.00
1 135	Paving Fabric	21,100.0	SY	1.370	28,907.00
1 136	Asphalt Dike	19,200.0	LF	3.200	61,440.00
1 137	HMA Misc. Area	160.0	SY	35.600	5,696.00
1 138	Tack Coat	85.0	TN	485.000	41,225.00
					9,436,710.00
<b>Total Proposal Price:</b>					<b>\$9,436,710.00</b>

### Special Conditions:

- \$1,300,000 can be used towards DBE goal.
- Ramps B5, C2, C3, F1, F2, F3, and F4 to be paved during Sunday shifts at a minimum 10 hours.
- With the exception of ramps B5, C2, C5, F1, F2, F3, and F4. All ramps to be paved during 90 day closures and during regular weekday shifts.
- Price includes a total of 11 moves for Items 133 & 134 for ramps. Additional moves at \$7,500.
- Price includes one move-in for item 136. Additional moves at \$7,500.
- Price includes a total of 15 move-ins for Items 133 & 134 mainline and city street paving. Additional moves at \$7,500.
- ARHM to be placed at the end of each Stage construction behind K-rail on the mainline.
- Engineering, testing, permits, or inspection fees by others.

(Continued on next page)

Date: \_\_\_\_\_ Accepted by: \_\_\_\_\_

# E.M. Oil Transport Inc.

SBE/ MBE/WBE/DBE Certified  
UDBE Firm# 10447

State License # 838893, C-12

1145 S. Taylor Ave.  
Montebello, Ca 90640  
TEL (323)722-9088 FAX (323)722-5459

10/15/15

Quote# 1050  
All American Asphalt  
Estimating Dept: Jim McGee

---

**Proposal Re: CT 11-406704**

**Job Description: Bulk Liquid Asphalt**

<u>Liquid Tons</u>	<u>Item</u>	<u>Price per ton</u>	<u>Refinery</u>
5,280	PG64-10	\$385.00	F.O.B.- SJR
1,500	PG64-16	\$385.00	F.O.B.- SJR

Oil will be sold at monthly rack price after bid and will be non-indexed.

Please add all applicable taxes and any environmental fees not included.

Haul rate:  
SJR - Irvine, CA  
\$ 38.00 per ton, 25 Ton minimum

Please give me a call if any questions. Thank you for the opportunity to be of service.

Best Regards,

M. Cristina Rodriguez

Cc Mike Pryor

---

<b>Price per ELT</b>	<b>\$ 385.00</b>
<b>Transport per ELT</b>	<b>\$ 38.00</b>
<b>Tax</b>	<b>\$ 33.69</b>
<b>Total per ELT</b>	<b>\$ 456.69</b>
<b>Total ELT's on Project</b>	<b>5280</b>
<b>Total</b>	<b>\$ 2,411,310.00</b>
<b>Total towards DBE Goal</b>	<b>\$ 1,446,786.00</b>

HMA

(133)

<b>Price per ELT</b>	<b>\$ 385.00</b>
<b>Transport per ELT</b>	<b>\$ 38.00</b>
<b>Tax</b>	<b>\$ 33.69</b>
<b>Total per ELT</b>	<b>\$ 456.69</b>
<b>Total ELT's on Project</b>	<b>1500</b>
<b>Total</b>	<b>\$ 685,031.25</b>
<b>Total towards DBE Goal</b>	<b>\$ 411,018.75</b>

RHMA (134)

Back To Query Form

**Search Returned 1 Records**

Tue Oct 20 14:05:12 PDT 2015

**Query Criteria**

Firm ID: 34132  
 Firm Type: DBE

<b>Firm ID</b>	34132
<b>Firm/DBA Name</b>	JC SUPPLY & MANUFACTURING
<b>Address Line1</b>	1612 S. CUCAMONGA AVENUE
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	connie@jcsupply.us
<b>Contact Name</b>	CONNIE LIGHTCAP
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	373-1773
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	373-1785
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	332312; 423390; 444190;

**ACDBE NAICS**

**Work Codes** C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

Back To Query Form

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/15/2015	13548

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
07-1193U4	ONTARIO, CA	12/14/2015	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<b>DBE / UDBE MANUFACTURER</b> LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132  100% Credit on Steel Items  10% DBE MOH-YES CT# 07-1193U4 Bid Date 10/15/2015 WEST COVINA, CA.					
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 1.10' PAVING - ENTIRELY EPOXY COATED "GREEN" ASTM A775 WITH BONDBREAKER 12# PER LF	198,000	LF	7.50	1,485,000.00T	
**TAPERED BASKETS ADD \$2.00/ LF***					
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 WITH BONDBREAKER- 9 # EA.	5,000	EA	5.70	28,500.00T	
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 #EA.	160,000	EA	2.30	368,000.00T	
APPROX. Freight Charges PER TRUCKLOAD OF STEBL MATERIAL (Actual charges to be billed at time of shipment) WEST COVINA, CA.	62	EA	400.00	24,800.00	
QUOTED BY: BENITA BLANCHARD			<b>Subtotal</b>		
			<b>Sales Tax (9.0%)</b>		
			<b>Total</b>		

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/15/2015	13548

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
07-1193U4	ONTARIO, CA	12/14/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for</p>				
QUOTED BY: BENITA BLANCHARD		Subtotal		
		Sales Tax (9.0%)		
		<b>Total</b>		

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
10/15/2015	13548

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms		Freight
07-1193U4	ONTARIO, CA	12/14/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.					
QUOTED BY: BENITA BLANCHARD		<b>Subtotal</b>		\$1,906,300.00	
		<b>Sales Tax (9.0%)</b>		\$169,335.00	
		<b>Total</b>		<b>\$2,075,635.00</b>	

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

# Estimate

Date	Estimate #
10/15/2015	13549

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

6020

Project	FOB	Expiration D...	Terms		Freight
07-1193U4	ONTARIO, CA	11/14/2015	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBB / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg Distributor of Chemical and Allied Paving Materials  CT# 07-1193U4 BIDS 10/15/15 WEST COVINA, CA.  CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES) CA DOT HYDROCURE WAX 20WS (IN 275 GAL TOTES) LF EXPANSION JOINT ASTM D 994 ASPHALT 1/2" X 1.5' X 10' APPROX. Freight Charges PBR TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) WEST COVINA, CA.					
		18,000	GAL	5.33	95,940.00T
		36,000	GAL	3.85	138,600.00T
		93,600	LF	2.85	266,760.00T
		21	EA	300.00	6,300.00
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		<b>Total</b>			

# JC Supply & Manufacturing

1612 S Cucamonga Avenue  
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

# Estimate

Date	Estimate #
10/15/2015	13549

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126

Project	FOB	Expiration D...	Terms	Freight
07-1193U4	ONTARIO, CA	11/14/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>Quantities quoted on this estimate are for pricing purposes only and are not derived from a takeoff unless a takeoff has been supplied to us by your company.</p> <p>Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable.</p> <p>Freight charges are based on full truck load moves. If less than full truck loads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>****Chemicals: Pricing is valid for 30 days. If quote expires a requote can be requested****</p>				
QUOTED BY: BENITA BLANCHARD		Subtotal		\$507,600.00
		Sales Tax (9.0%)		\$45,117.00
		<b>Total</b>		<b>\$552,717.00</b>

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:05:48 PDT 2015

**Query Criteria**

Firm ID: 38078  
 Firm Type: DBE

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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

**MANERI TRAFFIC CONTROL**

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**

**SIGN AND TRAFFIC QUOTE**

**PROJECT: 07-1193U4**  
**BID DATE: 10/15/15**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,390.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

**ADDITIONAL ITEMS:**

ITEM #9- \$45.00 EA      ITEM #12- \$199.00 EA      ITEM #73- \$150.00 EA

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**BID DATE: 10/15/15**  
**PROJECT: 07-1193U4**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,390.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,390.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,690.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

**THERE IS NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**47423 RAINBOW CANYON  
TEMECULA, CA 92592**

**OFFICE: 951-695-5104  
FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	maria.maneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105

Back To Query Form

**Search Returned 1 Records**

Tue Oct 20 14:07:19 PDT 2015

**Query Criteria**

Firm ID: 25309

Firm Type: DBE

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<b>Firm ID</b>	25309
<b>Firm/DBA Name</b>	MARTINEZ STEEL CORPORATION
<b>Address Line1</b>	1500 S. HAVEN AVENUE, SUITE 150
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	2969
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dmartinez@martinezsteel.com
<b>Contact Name</b>	DEBBIE A. MARTINEZ
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	946-0666
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	946-8161
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120;

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

**MARTINEZ STEEL CORPORATION**

1500 S. Haven Avenue, Suite 150 • Ontario, CA 91761 • Office: 909.946.0686 • Fax: 909.946.8161

DBE# 25309

**BID PROPOSAL**

October 15, 2015

Page 1 of 9

To: All Bidding Contractors

Attention: Estimating Department

Project Name: CT 07-1193U4, Route 10  
West Covina, CA

Martinez Steel Corporation (MSC) in compliance with your Invitation to Bid proposes to furnish and/or install reinforcing material in accordance with the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and the following exhibits:

- EXHIBIT A - Price Schedule
- EXHIBIT B - Bid Documents
- EXHIBIT C - Scope of Work
- EXHIBIT D - General Conditions

This proposal is firm for fifteen (15) days from the above date and shall be considered null and void after such time. Please contact the undersigned marketing representative if you require a proposal extension.

Sincerely,  
MARTINEZ STEEL CORPORATION

  
Harry Williams  
Vice President of Operations

DIR ACCT: #100002554 EMR RATE: .67%

~~DBE CERTIFIED - CALTRANS~~  
MBE CERTIFIED - CITY OF LOS ANGELES  
SBE CERTIFIED - STATE OF CALIFORNIA  
SBE CERTIFIED BY METRO/MTA

Affirmative Action/EEO Employer

**EXHIBIT A – Price Schedule****BASE PRICE:**

For all work described in the bid documents (Exhibit B) and subject to the conditions of Exhibits C and D, MSC agrees to perform all work for the following prices:

**Please refer to Pages 2A, 2B and 2C for Pricing by Units**

Prices quoted are based on starting rebar installation on February 1, 2016 and completion of MSC scope of work by March 31, 2020.

If MSC is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed.

**RETENTION:**

Five percent (5%) retention shall be due and payable 35 days after substantial completion of MSC's work. No retention shall be withheld on materials. If retention is to be held on any job, Martinez Steel Corporation will require a 10% deposit (upfront fee) on materials and labor prior to the commencement of any work including, but not limited to, detailing and fabrication of rebar for the placing of the same.

**CHANGE ORDERS:**

Martinez Steel Corporation shall submit pricing for changes in the scope of work to the Contractor within three (3) weeks of receipt. Change orders shall be issued no later than thirty (30) days from the date of our submittal. If this is exceeded, then MSC shall retain the right to refuse to provide any further material and /or labor associated with those changes until such time that a change order is issued.

**BID ITEMS:**

For all work described in the bid documents and subject to the conditions of this proposal MSC agrees to perform all work for the following prices:

<u>Item No.</u>	<u>Item</u>	<u>Estimated</u>	<u>Unit</u>	<u>Total</u>
<u>157</u>	<u>Steel Piling/FOB</u>	<u>82,970 lf</u>	<u>1.24</u>	<u>\$ 102,883.00</u>
<u>158</u>	<u>Steel Piling/FOB</u>	<u>2,990 lf</u>	<u>.58</u>	<u>\$ 1,764.00</u>
<u>161</u>	<u>16" CIDH</u>	<u>5,500 lf</u>	<u>22.48</u>	<u>\$ 123,640.00</u>
<u>169</u>	<u>16" CIDH</u>	<u>35,500 lf</u>	<u>22.35</u>	<u>\$ 793,425.00</u>
<u>170</u>	<u>24" CIDH</u>	<u>45 lf</u>	<u>32.00</u>	<u>\$ 1,440.00</u>
<u>171</u>	<u>60" CIDH</u>	<u>902 lf</u>	<u>195.00</u>	<u>\$ 175,890.00</u>
<u>179</u>	<u>Approach Slab</u>	<u>349 cy</u>	<u>206.00</u>	<u>\$ 71,894.00</u>
<u>180</u>	<u>Approach Slab</u>	<u>1,366 cy</u>	<u>190.00</u>	<u>\$ 259,540.00</u>
<u>182</u>	<u>Minor Concrete/FOB</u>	<u>1,053 cy</u>	<u>83.00</u>	<u>\$ 87,399.00</u>
<u>184</u>	<u>Paving Notch</u>	<u>781 cf</u>	<u>7.00</u>	<u>\$ 5,467.00</u>
<u>199</u>	<u>Bar Reinf Steel</u>	<u>126,050 lbs</u>	<u>.75</u>	<u>\$ 94,538.00</u>
<u>200</u>	<u>Bridge</u>	<u>1,256,451 lbs</u>	<u>.87</u>	<u>\$ 1,093,112.00</u>
<u>201</u>	<u>Retaining Walls</u>	<u>4,869,904 lbs</u>	<u>1.07</u>	<u>\$ 5,210,797.00</u>
<u>202</u>	<u>Box Culvert</u>	<u>30,057 lbs</u>	<u>.81</u>	<u>\$ 24,346.00</u>
<u>203</u>	<u>Headed Bar</u>	<u>536 ea</u>	<u>24.00</u>	<u>\$ 12,864.00</u>
<u>227</u>	<u>Sound Walls</u>	<u>191,222 sf</u>	<u>2.44</u>	<u>\$ 466,582.00</u>
<u>256</u>	<u>Ditch Lining</u>	<u>1,240 cy</u>	<u>110.00</u>	<u>\$ 136,400.00</u>
<u>257</u>	<u>Slope Paving/FOB</u>	<u>202 cy</u>	<u>127.00</u>	<u>\$ 25,654.00</u>

**BID ITEMS:**

For all work described in the bid documents and subject to the conditions of this proposal, MSC agrees to perform all work for the following prices:

Item No.	Item	Estimated	Unit	Total
<u>264</u>	<u>Minor Concrete/FOB</u>	<u>84,600 sf</u>	<u>.79</u>	<u>\$ 66,834.00</u>
<u>292</u>	<u>Barrier 60 GA/FOB</u>	<u>515 lf</u>	<u>16.00</u>	<u>\$ 8,240.00</u>
<u>293</u>	<u>Barrier 60AMOD/FOB</u>	<u>380 lf</u>	<u>8.00</u>	<u>\$ 3,040.00</u>
<u>294</u>	<u>Barrier 60A mod/FOB</u>	<u>221 lf</u>	<u>8.00</u>	<u>\$ 1,768.00</u>
<u>295</u>	<u>Barrier 60/FOB</u>	<u>590 lf</u>	<u>6.00</u>	<u>\$ 3,540.00</u>
<u>296</u>	<u>Barrier 60C/FOB</u>	<u>2,420 lf</u>	<u>12.00</u>	<u>\$ 29,040.00</u>
<u>297</u>	<u>Barrier 60D/FOB</u>	<u>14,600 lf</u>	<u>4.00</u>	<u>\$ 58,400.00</u>
<u>298</u>	<u>Barrier 60MOD/FOB</u>	<u>580 lf</u>	<u>24.00</u>	<u>\$ 13,920.00</u>
<u>299</u>	<u>Barrier 60G/FOB</u>	<u>8,120 lf</u>	<u>8.00</u>	<u>\$ 64,960.00</u>
<u>300</u>	<u>Barrier 60GC/FOB</u>	<u>15,300 lf</u>	<u>14.00</u>	<u>\$ 214,200.00</u>
<u>301</u>	<u>Barrier 60 GE/FOB</u>	<u>200 lf</u>	<u>17.50</u>	<u>\$ 3,500.00</u>
<u>302</u>	<u>Barrier 60C/FOB</u>	<u>8 lf</u>	<u>12.00</u>	<u>\$ 96.00</u>
<u>303</u>	<u>Barrier 60P/FOB</u>	<u>420 lf</u>	<u>22.00</u>	<u>\$ 9,240.00</u>
<u>304</u>	<u>Barrier Type 736</u>	<u>622 lf</u>	<u>23.00</u>	<u>\$ 14,306.00</u>
<u>305</u>	<u>Barrier Type 736 MOD</u>	<u>5,121 lf</u>	<u>29.00</u>	<u>\$ 148,509.00</u>
<u>306</u>	<u>Barrier Type 736 S MOD</u>	<u>7,641 lf</u>	<u>32.00</u>	<u>\$ 244,512.00</u>
<u>307</u>	<u>Barrier Type 736A MOD</u>	<u>879 lf</u>	<u>23.00</u>	<u>\$ 20,217.00</u>
<u>308</u>	<u>Barrier Type 736B</u>	<u>544 lf</u>	<u>27.00</u>	<u>\$ 14,688.00</u>

**BID ITEMS:**

For all work described in the dib documents and subject to the conditions of this proposal, MSC agrees to perform all work for the following prices:

Item No.	Item	Estimated	Unit	Total
<u>309</u>	<u>Barrier Type 736SV</u>	<u>4,580 lf</u>	<u>30.00</u>	<u>\$ 137,400.00</u>
<u>310</u>	<u>Barrier Type 736B MOD</u>	<u>4,697 lf</u>	<u>28.00</u>	<u>\$ 131,516.00</u>
<u>311</u>	<u>Barrier Type 736SV MOD</u>	<u>2,479 lf</u>	<u>30.00</u>	<u>\$ 74,370.00</u>
<u>312</u>	<u>Barrier Type 736S SV</u>	<u>417 lf</u>	<u>26.00</u>	<u>\$ 10,842.00</u>
<u>313</u>	<u>Barrier Type 736S SV MOD</u>	<u>1,463 lf</u>	<u>37.00</u>	<u>\$ 54,131.00</u>

**HOOK HOURS: 1,096**

**EXHIBIT B -- Bid Documents**

<b><u>Specifications</u></b>	Specs, dated 08/17/2015
<b><u>Addenda</u></b>	#1 dated 9/04/2015, #2 dated 09/24/2015, #3 dated 10/09/2015
<b><u>Drawings</u></b>	Sheet 1 through 2313, Bound book dated 6/01/2015

**NOTES:**

1. Payment for bar reinforcing steel in CIDH piles 24" in diameter and larger is paid as bar reinforcing steel (bridges, spec page 167)
2. Reinforcing in cast in place concrete south detail is paid for as bar reinforcing steel (retaining wall, spec page 174)
3. Epoxy coating is to be light green in color
4. Per CA state standard, spec section 53-2.04 "payment for bar reinforcing steel is not included in the payment for structural shotcrete"
5. It is assumed the welded wire mesh in structural shotcrete is also not included in the payment for structural shotcrete. All reinforcement in structural shotcrete will be estimated with bar reinforcing steel (reinforcing wall)
6. On sheet #208, use 12"x12" mw 32/mw32 welded wire fabricate. Note, mw32 is approximately equal to the #4 bar
7. On sheet #1838 and #1871, reinforcing for Pile caps concrete facing and grouted dowels are estimated as bar reinforcing steel, (retaining wall)
8. This project has over 30 retaining walls and thousands of linear feet of barrier rails and sound walls. The rail dowels, masonry dowels and added longitudinal will be estimated in accordance with the payment standards of the Caltrans Standard Specs. If the State makes revisions to these walls during the project, this will make the changes much simpler to address
9. Barrier rail dowels and ADDED longitudinal reinforcing at barrier rail dowels are to be bid with the barrier rail items
10. Masonry wall vertical dowels and added longitudinal reinforcing at masonry wall dowels are to be bid with the masonry wall item

**EXHIBIT C – Scope of Work****INCLUSIONS**

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete
- Furnish welded wire fabric for cast-in-place concrete, FOB job site
- Furnish deformed reinforcing bars detailed per CRSI standards, FOB job site for concrete masonry units, drill and grouted dowels (placing of reinforcing by others)
- Furnish, fabricate and build on job site; cages for CIDH piles, cages stockpiled FOB (blocking and setting cages by others)
- Reinforcing for all Type 60 barrier rails and reinforcing for minor concrete, furnished FOB job site
- Epoxy coated pile dowels furnished FOB jobsite

**EXCLUSIONS**

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Reinforcing shown in civil, landscape, architectural and structural drawings
- Trim steel for openings not shown on structural drawings
- Pulling or chairing of welded wire fabric
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Reinforcing for construction joints, pour strips and/or delay strip not shown on structural drawings or for contractor's convenience
- Smooth, galvanized or threaded bar, anchors, embeds, bolts, studs (stud rails), sleeves or inserts
- Wrapping, coating, sheathing/sleeves (rubitex, plastic and/or cardboard), painting and/or greasing of reinforcing steel and/or wire mesh
- All permits and licenses, other than city/county business licenses and state contractor's license required for the work
- Drilling, placing and grouting of rebar in drilled holes and dry pack
- Reinforcing in pre-cast items, all work on existing reinforcing
- Equipment pads not shown on structural drawings
- Cutting, bending or cleaning existing reinforcement. All work on existing reinforcing
- 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
- Guying and/or bracing of assemblies including design and installation of bracing for reinforcing steel that is not encased in concrete and exceeds 20 feet in height
- All site work, including but not limited to paving, sidewalks, all storm drain items such as curbs and gutters, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, vaults, sump pits, etc. unless specifically included in scope of work/price
- ¾" rods and coupling nuts at longitudinal construction joints in approach slab
- Polystyrene sleeves and end caps for galvanized joint dowels at masonry and installation of same

**EXHIBIT D – General Conditions**

Contractor shall provide without charge to Martinez Steel Corporation the following:

- Lines, grades, templates, layout of openings in walls and/or slabs
- Scaffolding where needed for access for installation
- Access for delivery and space for storage of materials within 25 feet of where materials are to be used or hoisted
- Traffic control and street use permits except for flagmen to facilitate entry and exit of delivery trucks
- Protection for exposed vertical rebar
- Sanitary facilities and drinking water source
- Trash bins (excessive rebar excluded), (tie wire clippings to be removed in form of blow down)
- Man lift when required by law
- Safety guardrails when required
- Testing and inspection services and fees
- Parking
- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bundles
- Space on jobsite to build column cages and wall panels
- Shop drawings and information from other trades (MEP, masonry, etc.) in a timely manner to allow rebar detailing to be completed, submitted and approved in time to meet the construction schedule

**SCHEDULE:**

Martinez Steel Corporation shall perform their work in accordance with a mutually agreed to schedule based on the following: (except time for approval by Engineer, if required)

- Detailing, fabricating and placing on an 8-hour, 5-day, 40-hour week
- A minimum of ten working days for detailing, fabrication and delivery of materials, (except time for responses to RFI's and time for approval of submittals)

*Martinez Steel Corporation will be allowed to invoice material on hand if Contractor changes schedule sequence after material is fabricat4ed and delay in shipment and installation exceeds 2 weeks.*

**DESIGN DRAWINGS:**

Design drawings significantly lacking in coordination of Architectural and Structural drawings and significantly lacking in details suitable for detailing and constructability will be cause for reimbursement of extra detailing cost.

**INSURANCE:**

Martinez Steel Corporation can provide insurance as follows:

General Aggregate	\$2,000,000.00	Workers' Compensation	\$1,000,000.00
Automotive	\$1,000,000.00	Umbrella	\$4,000,000.00

*Martinez Steel Corporation shall not issue Waivers of Subrogation. If Insistent, a 5% surcharge shall apply based on labor dollar for each project.*

**INDEMNITY:**

Martinez Steel Corporation will indemnify others only to the extent that damage is caused in whole by any negligent act or omission by anyone directly employed by or under the control of Martincz Steel

**BOND:**

Martinez Steel shall issue bonds acceptable to American Surety Insurance and shall not be committed to dual oblige unless agreed to at the time of this proposal

**LIQUIDATED DAMAGES:**

Martinez Steel Corporation's payment for work performed, approved by inspection and completed per schedule, will not be held up for any offsets and/or liquidated damages not related to the work performed

Back To Query Form

**Search Returned 1 Records**

Tue Oct 20 14:07:51 PDT 2015

**Query Criteria**

Firm ID: 4481

Firm Type: DBE

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<b>Firm ID</b>	4461
<b>Firm/DBA Name</b>	MORALES CONTRACTING SERVICES
<b>Address Line1</b>	5031 CALMVIEW STREET
<b>Address Line2</b>	
<b>City</b>	BALDWIN PARK
<b>State</b>	CA
<b>Zip Code1</b>	91706
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	tmorales@moralescontracting.com
<b>Contact Name</b>	ANTONIO MORALES
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	856-3646
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	656-3646
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	236210; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C5100 CONCRETE STRUCTURE; C9601 BUILDING CONSTRUCTION;
<b>Licenses</b>	B General Building Contractor; D06 Concrete Related Services;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



GENERAL CONTRACTORS

# JOB QUOTATION

Saw & Seal Pavement  
JF

DATE: 10/15/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: Rt. 10 – West Covina, CA

CONTRACT NO: 07-1193U4

BID DATE: 10/15/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
390 139	JPCP Initial Saw Only	101,000	CY	\$3.72	\$375,720.00 ✓
490 140	JPCP RSC	5,890	CY	\$3.75	\$22,087.50 ✓
100% 144	Seal Pavement Joint (Compression Seal)	275,000	LF	\$1.72	\$473,000.00 ✓
100% 145	Seal Isolation Joint (Preformed Compression Seal)	96,300	LF	\$1.46	\$140,598.00
	145 Demo Cut Isolation Joint	96,300	LF	\$3.00	\$288,900.00
	Demo Cut PCC	155,000	LF	\$3.00	\$465,000.00
	Demo Cut PCC – Panel Replacements	110,000	LF	\$3.20	\$352,000.00
	Mobilization		LS		\$300,000.00

1290 (142) \$340K

Clarifications: Demo Cut Based on 9" Depth. Add \$1.00/LF for 15" Cut Depth.

### TERMS AND CONDITIONS.

1. JOBSITE WATER SOURCE EXCLUDED.
2. TRAFFIC CONTROL EXCLUDED.
3. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
4. BOND EXCLUDED.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. EXPANSION BOARD AND INSTALLATION EXCLUDED FOR ISOLATION JOINT.
11. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.
12. CONTRACTOR MUST PROVIDE A FORMED ISOLATION JOINT FOR COMPRESSION SEAL INSTALLATION.

BY: REX HAND  
 MORALES CONTRACTING SERVICES (M.C.S.)  
 CONTRACTORS LIC# 700464  
 DIR# 1000012697  
 Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

### MORALES CONTRACTING SERVICES

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648  
 DBE/SMBE CT-004481



[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:08:27 PDT 2015

**Query Criteria**

Firm ID: 39978

Firm Type: DBE

---

<b>Firm ID</b>	39978
<b>Firm/DBA Name</b>	MIRANDA LOGISTICS ENTERPRISE, LLC
<b>Address Line1</b>	2214 S. CATALINA ST.
<b>Address Line2</b>	
<b>City</b>	LOS ANGELES
<b>State</b>	CA
<b>Zip Code1</b>	90007
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2202 S. FIGUEROA ST. #437
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	LOS ANGELES
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90007
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	MIRANDA@THREEWAYHAULING.COM
<b>Contact Name</b>	MARCO MIRANDA
<b>Area Code</b>	( 323 )
<b>Phone Number</b>	823-3847
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 323 )
<b>Fax Phone Number</b>	730-1718
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	19; 30; 56;
<b>Districts</b>	07; 12;
<b>DBE NAICS</b>	484110; 484220; 488510; 562111; 562112;

**ACDBE NAICS**

<b>Work Codes</b>	C9774 TRUCKER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; E4953 WASTE COLLECTION AND DISPOSAL;
<b>Licenses</b>	
<b>Trucks</b>	STANDARD DUMP TRUCK - 3;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

# FAX

## FROM

Marco Miranda X 101

2202 S Figueroa St 437  
Los Angeles  
CA 90007

**Phone** (424) 800-3831 \* 101  
**Fax Number** (424) 800-3830

## TO

Ames Construction

**Phone**  
**Fax Number**+1 (951) 549-9003

**DATE** 10/14/2015

## NOTE

07-1193U4 Construct HOV Lanes, widen bridges, and realign ramps.

Trucking Rates & Dirt Disposal

(WM in Azusa)

*e-mailed 10/19 @ 4:27*

Miranda Logistics Enterprise LLC -  
 DBE/SBEMBE Certified  
 2202 S Figueroa St. #437  
 Los Angeles, CA 90007 US



Estimate 2038

(424) 800-3831  
 accounting@miranda-logistics.com  
 http://miranda-logistics.com

ADDRESS

Caltrans DOT  
 Caltrans DOT  
 100 S Main St  
 Los Angeles, CA 90012

DATE 10/14/2015	PLEASE PAY \$3,562,500.00	EXPIRATION DATE 10/30/2015
--------------------	------------------------------	----------------------------------

PROJECT  
 07-1193U4

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
10/14/2015	<b>Disposal</b> Disposal for Clean Dirt (Per Ton)	375,00 0	9.50	3,562,500.00

\*\*\*End Dumps - 22 ton minimum\*\*\*  
 \*\*\*Bottom Dumps - 24 ton minimum\*\*\*

TOTAL	\$3,562,500.00
-------	----------------

Inclusions: Disposal Facility Rate Valid for 1 year, Airquality mitigation fee,  
 on-site truck boss, (GPS Tracking - Coming soon)

THANK YOU.

Exclusions: Permit capacity, street sweeping, landfill night-time operating  
 fee.

\*\*\*Standard Terms & Conditions Apply\*\*\*

Accepted By

Accepted Date

# [Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

## Trucking Price List

NAICS: 484220 07-1193U4

### Day Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	14670 HRS \$85.00
Weekends	Super 10	130	8681 HRS \$85.00
M-F	Low-Side End Dump	75	\$98.00
Weekends	Low-Side End Dump	75	\$98.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$98.00
M-F	Bottom-Dump	120	\$98.00
M-F	Transfer Truck	15	\$125.00
Weekends	Transfer Truck	15	\$125.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
M-F	Heavy Haul / Special Permits		\$130.00
Weekends	Heavy Haul / Special Permits		\$130.00

## MIRANDA LOGISTICS

### Night Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	\$85.00
Weekends	Super 10	130	\$85.00
M-F	Low-Side End Dump	36	\$98.00
Weekends	Low-Side End Dump	36	\$98.00
M-F	High-Side End Dump	30	\$110.00
Weekends	High-Side End Dump	30	\$110.00
M-F	Bottom-Dump	120	\$98.00
Weekends	Bottom-Dump	120	\$98.00
M-F	Transfer Truck	15	\$125.00
Weekends	Transfer Truck	15	\$125.00
M-F	Flat Beds	30	\$110.00
Weekends	Flat Beds	30	\$110.00
M-F	Heavy Haul / Special Permits		\$130.00
Weekends	Heavy Haul / Special Permits		\$130.00

**Hazardous Waste Transporter & Supplier of Aggregate Materials**

**CARB Compliant**

**DBE/SBE/MBE/LSBE**

**Standard Terms & Conditions Apply**

Date:

Authorized Rep:

(print)

Company:

Signature:

[2202 S. Figueroa St #437] [Los Angeles, CA, 90007]

Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]

Web Site: [www.miranda-logistics.com]

## Standard Terms & Conditions

- 1) **Validity of Quote:** This estimate is valid for 90 (Days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Rates are subject to increase/decrease after the allotted time expires.
- 2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
- 3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 5 minutes on-site loading. Any time in excess of 5 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 5 minute off site loading, any time in excess of 5 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
- 4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
- 5) **Canceled Trucks:** If trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (Including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a **5-hour minimum** per truck at the applicable rate.
- 6) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc.) are responsibility of contractor.
- 7) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 8) **Disposal / Analytical:** it is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) If no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification. Disposal facilities may reach permit capacity, if so, MLE LLC will not be responsible for any additional costs to transport & dispose. No back charges will be accepted.
- 9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e., asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
- 10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims, and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12) **Payment Terms:** Payment for transport shall be due **NET 20** upon net receipt of invoice. ALL materials purchased and or disposed are **NET 20** from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within **20 days** are subject to a **2.5%** finance fee per month.
- 13) **Relevant law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 14) **Non Compete Agreement:** Client agrees to not approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of **20%** of the revenue received from the project.
- 15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
- 16) **Entire Agreement:** The entire agreement / estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Miranda logistics Enterprise LLC and customer/contractor.

Offer by: \_\_\_\_\_  
 Company: **Miranda Logistics Enterprise LLC**  
 Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Date: \_\_\_\_\_



# Metro

## CALIFORNIA UNIFIED CERTIFICATION PROGRAM



February 19, 2013

**CUCP #39978**  
**Metro File # 5770**

Marco Miranda Sr.  
**Miranda Logistics Enterprise, LLC**  
2202 S. Figueroa St. #437  
Los Angeles, CA 90007

**RE: Disadvantaged Business Enterprise Certification**

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at [www.californiaucp.org](http://www.californiaucp.org). Any additions and revisions must be submitted to Metro for review and approval.

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

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at [213-922-2600](tel:213-922-2600). For information on Metro contracting opportunities, please visit our website at [www.metro.net](http://www.metro.net).

Sincerely,

**Shirley Wong**  
Certification Representative  
Diversity & Economic Opportunity Department

C:\Documents and Settings\garcia\My Documents\CERTIFICATION\Cert-Word\06 - Shirley Wong\M Firm\Miranda Logistics Enterprise, LLC DBE.doc



# Metro

Los Angeles County  
Metropolitan Transportation Authority

Los Angeles, CA 90012-2952

metro.net

February 19, 2013

**Metro File # 5770**

Marco Miranda Sr.  
**Miranda Logistics Enterprise, LLC**  
2202 S. Figueroa St. #437  
Los Angeles, CA 90007

**Re: Small Business Enterprise Certification**

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
488510	Freight Transportation Arrangement	\$14.0 million
484110	General Freight Trucking, Local	\$22.41 million
484220	Specialized Freight Trucking, Local	\$22.41 million
562111	Solid Waste Collection	\$12.5 million
562112	Hazardous Waste Collection	\$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at [213-922-2600](tel:213-922-2600). For information on Metro contracting opportunities, please visit our website at [www.metro.net](http://www.metro.net).

Sincerely,

Shirley Wong  
Certification Representative  
Diversity & Economic Opportunity Department

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## MIRANDA LOGISTICS ENTERPRISE, LLC

2202 S. FIGUEROA ST. #437  
LOS ANGELES, CA 90007

Owner: MARCO MIRANDA

Business Structure: LIMITED LIABILITY COMPANY

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

- \* 488510 Freight Transportation Arrangement
- 484220 Specialized Freight (except Used Goods) Trucking, Local
- 562112 Hazardous Waste Collection
- 484110 General Freight Trucking, Local
- 562111 Solid Waste Collection

### Work Category Code(s)

- C9774 TRUCKER
- E4953 WASTE COLLECTION AND DISPOSAL
- E4730 FREIGHT TRANSPORTATION ARRANGEMENT

### Licenses



UNIFIED CERTIFICATION PROGRAM

### CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number : 39978

  
CUCP OFFICER

February 27, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:09:03 PDT 2015

**Query Criteria**

Firm ID: 651  
 Firm Type: DBE

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<b>Firm ID</b>	651
<b>Firm/DBA Name</b>	PRE-CON PRODUCTS
<b>Address Line1</b>	240 LOS ANGELES AVENUE
<b>Address Line2</b>	
<b>City</b>	SIMI VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	93065
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 940669
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SIMI VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93094
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dzarraonandia@pre-conproducts.com
<b>Contact Name</b>	DANIEL ZARRAONANDIA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	527-0841
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	306-2498
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 30; 35; 36; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238990; 327310; 327331; 327390;

**ACDBE NAICS**

<b>Work Codes</b>	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
<b>Licenses</b>	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



**QUOTE**

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 10/15/2015

SHANNON

QUOTE ID: 12807

CUSTOMER NAME: ALL INTERESTED BIDDERS  
CONTACT:

JOB NUMBER: 11660  
JOB TITLE: Route 57/10 Separation  
LOCATION: LA County

PHONE:  
FAX:  
Cell or Pgr.:

TRACT:  
CONTRACT #: 07-1193U4  
AGENCY: Caltrans/LACSD

Shipping Terms: FOB JOB SITE  
Payment Terms: NET 30 DAYS

Price Valid Until: 12/14/2015  
Est. lead time from receipt of plans: VERIFIED UPON ORDE

**QUOTE DETAIL**

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP CL III	10600	\$19.02	FT.	\$201,612.00
24" RCP CL III	24000	\$28.57	FT.	\$685,680.00
30" RCP CL III (IN LIEU OF 27")	160	\$40.35	FT.	\$6,456.00
30" RCP CL III	1980	\$40.35	FT.	\$79,893.00
36" RCP CL III	2680	\$64.85	FT.	\$173,798.00
42" RCP CL III (IN LIEU OF 39")	600	\$81.71	FT.	\$49,026.00
48" RCP CL III	44	\$100.91	FT.	\$4,440.04
18" Pre-Cast FES	2	\$725.00	FT.	\$1,450.00
24" Pre-Cast FES	4	\$785.00	FT.	\$3,140.00
36" manhole shafting	50	\$72.68	vt	\$3,634.00
deliver of manhole shafting (if delivered separate from RCP)		\$450.00	LD	

\*\*Price to Adjust by CPI every 6 Months

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL \$1,209,129.04

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

**PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS**  
CALTRANS DBE # CT000651 MBE CLEARING HOUSE # 91IS0090

1,200,869.04

**I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO  
MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE  
MATERIALS AND ABIDE BY PRE-CON'S TERMS AND  
CONDITIONS.**

BY: \_\_\_\_\_

**PHONE: (805) 527-0841**

**FAX: (805) 584-0769**

**THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.**

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate price of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification item and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date, provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full. If Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:09:41 PDT 2015

**Query Criteria**

Firm ID: 32785  
 Firm Type: DBE

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<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EMail</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNENBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

**Work Codes** C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

**Licenses**

**Trucks**

**Gender** F

**Ethnicity** CAUCASIAN

**Firm Type** DBE

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[Back To Query Form](#)

# Rupert

## Estimate

### Construction Supply

Date	Bid Date	Estimate #
10/15/2015	10/15/2015	10152015SE

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892

(925) 229-5577

Description	Qty	Unit	Unit Price	Total	
<b>07-1193U4 In Los Angeles County in and near West Covina</b>					
Steel Piles - Domestic, Grade 50					
BI 150: Steel Soldier Piles (W21 x 48) - 9 ea. @ 24'	216	LF	23.87	5,155.92T	
BI 151: Steel Soldier Piles (W21 x 57) - 10 ea. @ 26'	260	LF	28.91	7,516.60T	
BI 152: Steel Soldier Piles (W21 x 73) - 30 ea. @ 28'	840	LF	36.98	31,063.20T	
BI 153: Steel Soldier Piles (W21 x 93) - 8 ea. @ 34'	272	LF	45.92	12,490.24T	
BI 154: Steel Soldier Piles (W21 x 111) - 10 ea. @ 36'	360	LF	61.84	22,262.40T	
Estiamted Freight Charge to Coaters	4	loads	300.00	1,200.00	
BI 226: Treated Timber Lagging 6 x 12	36.624	mbf	1,193.00	43,692.43T	
DF #1 BTR, Full sawn, ACQ .60, UC4B					
32 ea. @ 7' mults - 1,344 bf					
268 ea. @ 8' mults - 12,864 bf					
24 ea. @ 9' mults - 1,242 bf					
352 ea. @ 10' mults - 21,120 bf					
Estimated Freight Charge to Job site	3	trucks	1,500.00	4,500.00	
Lumber Product Assessment	1	lot	436.92	436.92	
Optional: Cutting charge - cut lagging to size	36.624	mbf	25.00	915.60	
BI 228: Clean and undercoat steel soldier piles, 100%	1	lot	34,629.00	34,629.00	
Cut beam top notches per "Detail A" with picking eye	1	lot	17,095.00	17,095.00	
Provide and install approx. 715 - 1/2" diam. x 5" headed studs	1	lot	8,500.00	8,500.00	
Estimated Freight Charge to West Covina	4	loads	1,400.00	5,600.00	
Note:			0.00	0.00T	
Material price subject to market conditions. Price good for 30 days. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be varified before placing a purchase order. If this project is subject to compensation due to excalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor to varify field dimensions. Actual quantities are the resonsibility of the contractor.					
**Estimated freight costs are included in the above unit prices, unless otherwise stated, however if actual freight Costs exceed the estimate, additional freight will be charged.					
SALES TAX NOT INCLUDED					
Samantha Ellsworth Sam@RupertSupply.com (925) 229-5577				<b>Subtotal</b>	\$195,057.31
				<b>Sales Tax (0.0%)</b>	\$0.00
				<b>Total</b>	\$195,057.31

# Rupert

## Construction Supply

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

# Estimate

Date	Bid Date	Estimate #
10/15/2015	10/15/2015	07-1193U4SM

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892  
 DIR: 1000008293

Description	Qty	Unit	Unit Price	Total
<b>07-1193U4, STRUCTURES ON ROUTE 10, LOS ANGELES COUNTY</b>				
CITRUS STREET UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 3 (LEFT AND RIGHT WIDEN) 3" x 14" x 14" laminated elastomeric bearing pad w/ 6 ea. - 14 ga. shims *Quantity includes 1 test pad*	15	ea	294.06333	4,410.95T
CITRUS STREET UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 3 (LEFT AND RIGHT WIDEN) 14 ga. x 20" x 20" galvanized sheet metal	14	ea	35.89286	502.50T
CITRUS STREET UNDERCROSSING (WIDEN) JOINT PROTECTION - 2 ea. @ Abutment 1 (left) - 12" x 13'-7.125" - 2 ea. @ Abutment 1 (right) - 12" x 23'-3.25" - 2 ea. @ Abutment 3 (left) - 12" x 23'-9.125" - 2 ea. @ Abutment 3 (right) - 12" x 24'-6.75"	1	ea	2,235.55	2,235.55T
GRAND AVENUE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 31 .5" x 6" x 10" laminated elastomeric bearing pad w/ 3 ea. - 14 ga. shims	4	ea	146.675	586.70T
GRAND AVENUE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 3 JOINT PROTECTION - 2 ea. @ Abutment 1 - 12" x 5'-10.375" - 2 ea. @ Abutment 3- 12" x 4'-11"	1	ea	282.94	282.94T
VIA VERDE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 4 (LEFT AND RIGHT WIDEN) 2" x 14" x 10" laminated elastomeric bearing pad w/ 4 ea. - 14 ga. shims *Quantity includes 1 test pad*	21	ea	165.84714	3,482.79T
VIA VERDE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 4 (LEFT AND RIGHT WIDEN) 14 ga. x 14" x 18" galvanized sheet metal	20	ea	22.605	452.10T
VIA VERDE UNDERCROSSING (WIDEN) JOINT PROTECTION - 2 ea. @ Abutment 1 and 4 (left) - 12" x 26'-3" - 2 ea. @ Abutment 1 and 4 (right) - 12" x 15'-6"	1	ea	2,191.24	2,191.24T

Stacy Monroe  
 stacy@rupertsupply.com  
 925.229.5577 x3

**Subtotal**  
**Sales Tax (0.0%)**  
**Total**

# Rupert

## Construction Supply

# Estimate

Date	Bid Date	Estimate #
10/15/2015	10/15/2015	07-1193U4SM

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892

Description	Qty	Unit	Unit Price	Total
KELLOGG DRIVE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 2 (LEFT WIDEN, RIGHT WIDEN, RAMP) 2" x 14" x 14" laminated elastomeric bearing pad w/ 6 ea. - 14 ga. shims	16	ea	201.82813	3,229.25T
KELLOGG DRIVE UNDERCROSSING (WIDEN) ABUTMENTS 1 AND 2 (LEFT WIDEN, RIGHT WIDEN, RAMP) 14 ga. x 18" x 18" galvanized sheet metal	16	ea	29.07313	465.17T
KELLOGG DRIVE UNDERCROSSING (WIDEN) JOINT PROTECTION - 2 ea. @ Abutment 1 (left) - 12" x 10'-5.625" - 2 ea. @ Abutment 1 (right) - 12" x 36'-3.5" - 2 ea. @ Abutment 1 (ramp) - 12" x 15'-5.375" - 2 ea. @ Abutment 2 (left) - 12" x 10'-5.625" - 2 ea. @ Abutment 2 (right) - 12" x 27'-4.125" - 2 ea. @ Abutment 2 (ramp) - 12" x 14'-4"	1	ea	3,004.08	3,004.08T
<p>**Estimated freight costs are included in the above unit prices, unless otherwise stated. However, if actual freight costs exceed the estimate, additional freight will be charged.</p> <p>**Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and certification per Caltrans specifications will be supplied.</p> <p>**Approximate lead team dating from the receipt of approved shop drawings: 8-10 weeks            *****</p>				
ITEM 1: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 120.00" X 36.00" Panels. Custom Orange Barrier Panels on sheet 1586. 4.75" Max. Relief Total number of parts = 16 3-5 weeks lead time from order confirmation and/or final approval	480	sf	32.725	15,708.00T
ITEM 2: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 96.00" X 60.00" Panels. Custom Interchangeable Modules. 3" Max. Relief Rib/Smooth Band/ Granite/Smooth/Rock Textures. Sheet 1773. Allows for additional rib texture above and rock texture below, depending on wall height. Panels P1-P12 and P1M-P12M. 24 unique tools 4'x8' 5'x8's and 7'x8's. Total number of parts = 24 8-12 weeks lead time from order confirmation and/or final approval Artwork/Setup Item 2	960	sf	25.025	24,024.00T
	1	ea	57,200.00	57,200.00

Stacy Monroe  
 stacy@rupertsupply.com  
 925.229.5577 x3

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>

# Rupert

## Construction Supply

# Estimate

Date	Bid Date	Estimate #
10/15/2015	10/15/2015	07-1193U4SM

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892

Description	Qty	Unit	Unit Price	Total
ITEM 3: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 96.00" X 48.00" Panels. Random Rock Texture. 1.5" Max. Relief with Matchpoints. Rock size 2" to 12" tall, 2.5" to 18" wide. Standard panels for use on abutments, barriers, and retaining walls. Can be used below interchangeable design motifs on retaining wall. Total number of parts = 312 6-8 weeks lead time from order confirmation and/or final approval Artwork/Setup Item 3	9,984	sf	22.55	225,139.20T
	1	ea	1,925.00	1,925.00
ITEM:4: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 96.00" X 144.00" Panels. Fractured Rib Panels. 2" C-C. 1.5" Max. Relief. Total number of parts = 96 6-8 weeks lead time from order confirmation and/or final approval	9,216	sf	22.55	207,820.80T
ITEM 5: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 420.00" X 184.50" Panels. Residential Side Basket Wave Monument. Sheet 2305. Total number of parts = 1 7-9 weeks lead time from order confirmation and/or final approval Artwork/Setup Item 5	538	sf	27.225	14,647.05T
	1	ea	9,900.00	9,900.00
ITEM 6: Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Std 420.00" X 184.50" Panels. Freeway Side West Covina/Orange Monument. Sheet 2306. Total number of parts = 1 7-9 weeks lead time from order confirmation and/or final approval Artwork/Setup Item 6	538	sf	30.525	16,422.45T
	1	ea	14,300.00	14,300.00
SFFR02 Spec Release, 55 gallon barrels	2	ea	917.93	1,835.86T
**Artwork/setup is priced per job and may be required on repeat/future orders. Custom artwork/setup is not retained.				
**Lead times are only estimates and may vary depending on fluctuations in workload and the timing of Buyer's purchase order.				
**Test panels and freight are NOT INCLUDED in price quoted.				
*****				
BI 144, Joint Seal (Preformed Compression) WaboCompressionSeal, WB-687 WaboNeoLube Adhesive, 5 gallon pail	275,000	lf	1.43	393,250.00T
	110	ea	209.00	22,990.00T
BI 145, Isolation Joint Seal (Preformed Compression) WaboCompressionSeal, WB-812 WaboNeoLube Adhesive, 5 gallon pail	96,300	lf	1.76	169,488.00T
	65	ea	209.00	13,585.00T

Stacy Monroe  
 stacy@rupertsupply.com  
 925.229.5577 x3

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>

# Rupert

## Construction Supply

Rupert Construction Supply, LP  
 3941 Park Drive, Suite 20-487  
 El Dorado Hills, CA 95762-4549

(925) 229-5577

# Estimate

Date	Bid Date	Estimate #
10/15/2015	10/15/2015	07-1193U4SM

UDBE Certified, #CT-032785  
 CA SBE Certified #1792892

Description	Qty	Unit	Unit Price	Total
BI 195, Joint Seal (MR .5"), 94 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	8	ea	59.40	475.20T
BI 196, Joint Seal (MR 1"), 269 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	39	ea	59.40	2,316.60T
BI 197, Joint Seal (MR 1.5") WaboCompressionSeal, WA-375 WaboPrimaLub Adhesive	1,038	lf	25.85	26,832.30T
Type AL Seal, 170 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	9	gal	91.30	821.70T
	13	ea	59.40	772.20T
F.O.B. SHIP POINT ESTIMATED Freight Charge	3	ea	8,754.90	26,264.70
Optional Items: AG400 Pneumatic Gun for silicone seal installation - \$499.00 Nozzles for silicone seal cartridges - \$11 each (yields 3-4 nozzles per tube)				
Note: Material price subject to market conditions. Price good for 30 days. Items included in quote price: limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply (Rupert Supply) will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor to verify field dimensions. Actual quantities are the responsibility of the contractor. **Estimated freight costs are included in the above unit prices unless otherwise stated. However, if actual freight Costs exceed the estimate, additional freight will be charged. SALES TAX NOT INCLUDED			0.00	0.00T
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	<b>Subtotal</b>			\$1,266,561.33
	<b>Sales Tax (0.0%)</b>			\$0.00
	<b>Total</b>			\$1,266,561.33

# Rupert

**Construction Supply**

UDBE Certified, #CT-032785  
CA SBE Certified, #28807

## Quotation

TO: Estimator  
Attn.:  
JOB: Caltrans  
JOB #: 07-1193u4

Fax:  
Ph:

Bid Date: 10-15-15

Date: 10-15-15

Quantity	Details	Unit	Total
140 lf.	BI #118: 2" Supply Line (Bridge)	\$48.55	\$6,797.00
292 lf.	BI #119: 2 1/2" Supply Line (Bridge) Includes: pipe and fittings, air release valve assembly, casing pipes (40' lengths), casing insulators, expansion hose assemblies, termination boxes and full submittal package.	\$49.80	\$14,541.60
170 lf.	BI 239: H/C Pipe(CMP) 2 2/3x1/2 galv LS 14ga 18", solid, uncoated includes hugger bands and two elbows	\$14.75	\$2,507.50
310 lf.	BI 240: H/C pipe(CMP) 2 2/3x1/2 galv. LS 14ga 24", solid, uncoated includes hugger bands	\$19.65	\$6,091.50
3 lf.	BI 214: H/C pipe 2 2/3x1/2 galv LS 14ga 48", solid, uncoated	\$39.25	\$117.75
3110 lf.	BI 242: Slotted Drain 2 2/3 GV LS 14ga 18", 6" grate height, straight side, galv. Finish, uncoated, inc. modified hugger bands if height varies, price adjusted accordingly	\$53.60	\$166,696.00
46 lf.	BI 250: H/C pipe 2 2/3x1/2 galv LS 14ga 18", solid, uncoated includes hugger bands	\$14.70	\$676.20
73 lf.	BI 251: H/C pipe 2 2/3x1/2 galv LS 14ga 24", solid, uncoated includes riser material & 2 elbows. grates or perforations not included	\$21.15	\$1,543.95
78 lf.	BI 243: A-2000 Drainage pipe PVC Belled, 6", length 12.5, Perforated	\$2.25	\$175.50
36 lf.	BI 244: A-2000 Drainage pipe PVC belled, 6", 12.5 length, solid	\$2.05	\$73.80
8 lf.	BI 245: A-2000 Drainage pipe PVC belled, 8", 12.5 length, perforated	\$3.85	\$30.80
1 ea.	shipping and handling for A-2000 pipe		

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

**Total: \$199,251.60**

Actual quantities are the responsibility of the contractor.

**Sales Tax Not Included**

Delivery:

Terms: Net 30 days

F.O.B.: job site

Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Oct 20 14:10:12 PDT 2015

**Query Criteria**

Firm ID: 9076

Firm Type: DBE

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<b>Firm ID</b>	9076
<b>Firm/DBA Name</b>	TRIUMPH GEO-SYNTHETICS, INC.
<b>Address Line1</b>	1235 NORTH GROVE ST
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92806
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1235 NORTH GROVE ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92806
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mccaa@triumphgeo.com
<b>Contact Name</b>	CISSY MCCA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	237-1550
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	237-1549
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 444190; 454390;

**ACDBE NAICS**

**Work Codes** C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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[Back To Query Form](#)



**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

Quote Number

**81157**

PLEASE REFERENCE THIS QUOTE #

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

To: **Chris Acosta**

Ames Construction (Corona)  
391 N. Main St. Suite 111  
Corona, CA 92880  
951-356-1275

Bid/Project Date: Thursday, 10/15/2015  
Project Name: Construct HOV Lanes, Widen, Bridges, And Realign Ramps\*\*\*ADDITIONAL DRAINAGE MATERIALS TO FOLLOW\*\*\*  
Project Location: West Covina, CA  
Project Zip: 91790  
Bid/Project #: 07-1193U4

Fax: 951-549-9003

Email: [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com)

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL [MATT@TRIUMPHGEO.COM](mailto:MATT@TRIUMPHGEO.COM)

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
238,170	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	\$1.435 \$669.667	SY Roll	\$341,773.95 ✓
324,000	SY	101	99-FW500-15	Mirafi FW 500 (70/20) Filterweave Geotextile, 15' X 300', 500 SY/ROLL product meets CT SEG Table 1 Type B2 Woven Geotextile	\$1.155 \$577.500	SY roll	\$374,220.00
21,500	SY	135	99-MPV500-12.5	Mirapave 500 Paving Fabric, 12.5' X 360', 500 SY/roll	\$0.449 \$224.500	SY Roll	\$9,653.50
500	SY	259	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.942 \$471.000	SY roll	\$471.00
1				Estimated Freight For BondBreaker Fabric to Job site FOB GA Note: Fuel surcharges may apply.	\$28,750.000		\$28,750.00
28,300	LF	21	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.896 \$22.400	LF Roll	\$25,356.80
142	EA		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.800	EA Ea	\$1,959.60
10,200	LF	22	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.265 \$26.496	LF Roll	\$2,702.59
3,900	LF	26	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.322 \$32.200	LF roll	\$1,255.80
488	EA		TPOST t125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$4.000	EA Ea	\$1,952.00
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$11,800.000		\$11,800.00

MPV 500 Delivered price if delivered in full estimated quantity

Freight and price for FW500 based on 4 Full Truckload Plus Single LTL to jobsite

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

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

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

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

**Sales Tax NOT INCLUDED in prices.**

<u>Est.Qty</u>	<u>Units</u>	<u>Bid Item #</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>
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Bondbreaker fabric freight and price based on Full Truckloads Only Approx 12 ea to jobsite

Note On Bondbraker AND Class B2 Woven Geotextiles..Products arrive individually in closed 53' Vans..Please have proper equipment and personnel onsite to facilitate safe and expedient offloading

Freight Allowed On Erosion Control Material To Job site

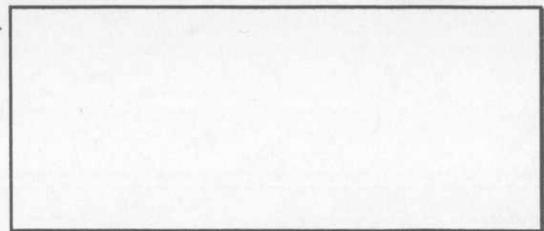
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**Sales Tax  
NOT INCLUDED  
in prices.**





**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**81157**

PLEASE REFERENCE THIS QUOTE #

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

To: **Chris Acosta**  
Ames Construction (Corona)  
391 N. Main St. Suite 111  
Corona, CA 92880  
951-356-1275

Bid/Project Date: Thursday, 10/15/2015  
Project Name: Construct HOV Lanes, Widen, Bridges, And Realign Ramps\*\*\*ADDITIONAL DRAINAGE MATERIALS TO FOLLOW\*\*\*  
Project Location: West Covina, CA  
Project Zip: 91790  
Bid/Project #: 07-1193U4

Fax: 951-549-9003 Email: [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com)

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL [MATT@TRIUMPHGEO.COM](mailto:MATT@TRIUMPHGEO.COM)

Est Qty	Units	Bid Item #	Part #	Description	Price	Units	
238,170	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	\$1.435 \$669.667	SY Roll	\$341,773.95
1				Estimated Freight For BondBreaker Fabric to Job site FOB GA Note: Fuel surcharges may apply.  Bondbreaker fabric freight and price based on Full Truckloads Only Approx 12 ea to jobsite	\$28,750.000		\$28,750.00
324,000	SY	101	99-FW500-15	Mirafi FW 500 (70/20) Filterweave Geotextile, 15' X 300', 500 SY/ROLL product meets CT SEG Table 1 Type B2 Woven Geotextile	\$1.155 \$577.500	SY roll	\$374,220.00
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.  Freight and price for FW500 based on 4 Full Truckload Plus Single LTL to jobsite  Note On Bondbraker AND Class B2 Woven Geotextiles..Products arrive individually in closed 53' Vans..Please have proper equipment and personnel onsite to facilitate safe and expedient offloading	\$11,800.000		\$11,800.00
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				MPV 500 Delivered price if delivered in full estgimated quantity			
500	SY	259	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.942 \$471.000	SY roll	\$471.00
28,300	LF	21	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.896 \$22.400	LF Roll	\$25,356.80
142	EA		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.800	EA Ea	\$1,959.60

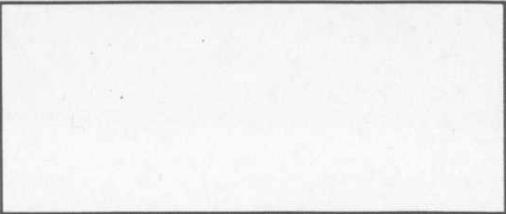
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**Sales Tax NOT INCLUDED in prices.**



Quote Number  
81157

**TRIUMPH GEO-SYNTHETICS, INC.**  
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 07-1193U4

Page 2

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
10,200	LF	22	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.265 \$26.496	LF Roll	\$2,702.59
3,900	LF	26	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.322 \$32.200	LF roll	\$1,255.80
488	EA		TPOST t125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$4.000	EA Ea	\$1,952.00

Freight Allowed On Erosion Control Material To  
Job site

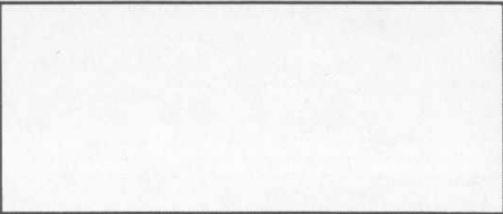
**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

**Sales Tax  
NOT INCLUDED  
in prices.**

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





STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102 13 (NEW 3/2015)

Contract no.  
07-1193U4

Name of DBE business  
Ace Fence Company

Name of DBE representative  
Michael Abanilla

DBE verification number  
34153

Name of bidder  
Ames / CSI, a Joint Venture

Name of prime contractor (if different from the bidder)  
Ames / CSI, a Joint Venture

Name of representative of bidder or prime contractor  
Gerard F. Miller, Sr. Vice President

Date quote was provided to the bidder or prime contractor  
10/15/15

DBE item number	Item of work and description of services to be sub-contracted or materials to be provided	Amount (\$)
32,274,275,276,277	Fencing	228,901.20
28,33,34,279,281-291	Metal Beam Guard Railing	880,659.58
55,72	Metal Railing	20,554.48

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

	<b>Total</b>	<b>\$1,130,115.26</b>
--	--------------	-----------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
 Signature of DBE's authorized representative

**America Tang**  
 Printed name of DBE's authorized representative

**President**  
 Title of DBE's authorized representative

**10/20/15**  
 Date

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

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
See attached Exhibit 'A'	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations: e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See CUCP search attached	9/17/15	See attached RFQ	Faxes sent 9/17/15, 9/30/15 and 10/6/15
			Follow up phone calls made 10/12/15 and 10/14/15
See Ames DBE data base also contacted	9/17/15	See attached RFQ	Faxes sent 9/17/15, 9/30/15 and 10/6/15

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
See attached	<input type="checkbox"/> YES <input type="checkbox"/> NO					
Exhibit 'B'	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
See Exhibit 'C' attached			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Information regarding plans, specifications and requirements of the Contract was provided in our project RFQ's as well as in all advertisements and outreaches to agencies. A link was provided to the plans and specifications for the project documents as well as the offer of assistance for questions and a contact was provided for any additional questions.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

All RFQ's, advertisements and all other outreach efforts included an offer to help interested DBE's obtain bonding, lines of credit and insurance. As of the bid date we did not have any DBE's request assistance in these areas.

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

Assistance in obtaining equipment, supplies, materials or related assistance including bonding, credit, insurance equipment etc..was made available to everyone solicited to quote this project through RFQ's, advertisements and agency outreaches. Please see documentation enclosed herewith. As of the bid date we had no requests for assistance in any of these areas.

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

See attached documentation in Exhibit 'C'

9. Include additional data to support a demonstration of good faith efforts.  
 Please see RFQ responses from subcontractors / suppliers solicited.

**NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.**

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Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules - Yes/No	Amount (\$)	Percentage of Total Bid
Class 2 AB	YES	YES	YES	\$ 2,470.00	0.001%
Crushed Agg. Base	YES	YES	YES	\$ 206,700.00	0.111%
Sand	YES	YES	YES	\$ 643.80	0.000%
Pea Gravel	YES	YES	YES	\$ 14,020.00	0.008%
CT Permeable Base	YES	YES	YES	\$ 22,541.40	0.012%
Pervious Matl -2"	YES	YES	YES	\$ 130,560.00	0.070%
Crushed Rock 3" Minus	YES	YES	YES	\$ 17,600.00	0.009%
Riprap Facing	YES	YES	YES	\$ 1,400.00	0.001%
Gabion Rock (<12")	YES	YES	YES	\$ 1,550.00	0.001%
Str. Bkfl. - SE 20	YES	YES	YES	\$ 600,466.50	0.322%
Bridge Bearing Pad 1.5"	YES	YES	YES	\$ 1,905.32	0.001%
Bridge Bearing Pad 2"	YES	YES	YES	\$ 17,147.88	0.009%
Bridge Bearing Pad 3"	YES	YES	YES	\$ 6,668.62	0.004%
Neoprene Pad 1/2"	YES	YES	YES	\$ 4,360.00	0.002%
Concrete 3250 PSI	YES	YES	YES	\$ 513,421.72	0.275%
Concrete 4000 PSI	YES	YES	YES	\$ 3,310,590.65	1.775%
Concrete 4500 PSI	YES	YES	YES	\$ 56,673.22	0.030%
Concrete 5000 PSI	YES	YES	YES	\$ 71,819.66	0.039%
Concrete 5500 PSI	YES	YES	YES	\$ 7,163.48	0.004%
Concrete Slurry	YES	YES	YES	\$ 84,374.27	0.045%
Accelerator	YES	YES	YES	\$ 286,769.84	0.154%
Fuel Surcharge	YES	YES	YES	\$ 109,243.51	0.059%
Environmental Surcharge	YES	YES	YES	\$ 163,865.26	0.088%
Short Load	YES	YES	YES	\$ 8,457.86	0.005%
Concrete Escalations	YES	YES	YES	\$ 484,905.06	0.260%
Anchor Bolts	YES	YES	YES	\$ 6,416.83	0.003%
Rebar	YES	YES	YES	\$ 45,365.80	0.024%
Grout Bags	YES	YES	YES	\$ 16,986.56	0.009%
Grout Non-Shrink	YES	YES	YES	\$ 436.00	0.000%
Waterstop 6"	YES	YES	YES	\$ 38,531.50	0.021%
3" PVC	YES	YES	YES	\$ 15,467.11	0.008%
4" PVC	YES	YES	YES	\$ 19,358.40	0.010%
6" PVC	YES	YES	YES	\$ 1,856.05	0.001%
8" PVC	YES	YES	YES	\$ 3,637.29	0.002%
3" PVC PERFORATED	YES	YES	YES	\$ 8,781.04	0.005%
6" PVC PERFORATED	YES	YES	YES	\$ 3,332.78	0.002%
8" PVC PERFORATED	YES	YES	YES	\$ 518.84	0.000%
18" CSP Downdrain	YES	YES	YES	\$ 872.19	0.000%
24" CSP	YES	YES	YES	\$ 2,669.42	0.001%
18" CMP	YES	YES	YES	\$ 2,838.17	0.002%
18" Slotted CSP	YES	YES	YES	\$ 105,789.63	0.057%
24" CMP	YES	YES	YES	\$ 6,772.79	0.004%
48" CMP	YES	YES	YES	\$ 759.88	0.000%
18" RCP	YES	YES	YES	\$ 219,757.08	0.118%
24" RCP	YES	YES	YES	\$ 747,391.20	0.401%
27" RCP	YES	YES	YES	\$ 7,037.04	0.004%
30" RCP	YES	YES	YES	\$ 87,083.37	0.047%
36" RCP	YES	YES	YES	\$ 192,974.15	0.103%
39" RCP	YES	YES	YES	\$ 53,438.34	0.029%
48" RCP	YES	YES	YES	\$ 5,499.60	0.003%
18" End Section	YES	YES	YES	\$ 1,580.50	0.001%
24" End Section	YES	YES	YES	\$ 3,422.60	0.002%
Dump Fee LD (Waste)	YES	YES	YES	\$ 160,230.00	0.086%
Dump Fee TN - AC/PCC	YES	YES	YES	\$ 3,139.20	0.002%
Dump Fee LD - AC/PCC	YES	YES	YES	\$ 32,918.00	0.018%
Fiber Rolls	YES	YES	YES	\$ 2,992.16	0.002%
Silt Fence	YES	YES	YES	\$ 300.19	0.000%
Gravel Bags	YES	YES	YES	\$ 3,488.00	0.002%
Hay Bales	YES	YES	YES	\$ 523.20	0.000%

Visqueen	YES	YES	YES	\$ 10,147.90	0.005%
Filter Fabric	YES	YES	YES	\$ 36,245.33	0.019%
RSP Fabric CI 8	YES	YES	YES	\$ 71.50	0.000%
Filter Fabric CI D	YES	YES	YES	\$ 540.64	0.000%
Geotextile CI B2	YES	YES	YES	\$ 509,874.75	0.273%
Geocomposite Drain	YES	YES	YES	\$ 40,900.62	0.022%
Gabion Baskets	YES	YES	YES	\$ 959.20	0.001%
PC Pile - 12"	YES	YES	YES	\$ 11,157.24	0.006%
PC Pile - 16"	YES	YES	YES	\$ 73,602.25	0.039%
Piling HP 10 x 42	YES	YES	YES	\$ 1,743,750.68	0.935%
Piling HP 14 x 89	YES	YES	YES	\$ 131,936.90	0.071%
48" Manhole Risers	YES	YES	YES	\$ 3,270.00	0.002%
Precast K-rail Used	YES	YES	YES	\$ 183,120.00	0.098%
Rebar - Black	YES	YES	YES	\$ 1,487.85	0.001%
SS Lifting Eyes	YES	YES	YES	\$ 1,144.50	0.001%
SS Pull Rings	YES	YES	YES	\$ 1,700.40	0.001%
SS Type I MH Steps	YES	YES	YES	\$ 1,526.00	0.001%
SS Type II MH Steps	YES	YES	YES	\$ 2,125.50	0.001%
Misc. Metals	YES	YES	YES	\$ 4,969.84	0.003%
Manhole Frame & Cover	YES	YES	YES	\$ 6,976.00	0.004%
Misc. Metals Bridge	YES	YES	YES	\$ 18,868.68	0.010%
Pre-Fab Bus Shelter	YES	YES	YES	\$ 10,900.00	0.006%
Iron Bench	YES	YES	YES	\$ 545.00	0.000%
Trash Receptacle	YES	YES	YES	\$ 272.50	0.000%
6" VCP	YES	YES	YES	\$ 828.40	0.000%
8" VCP	YES	YES	YES	\$ 31,138.03	0.017%
Access Door	YES	YES	YES	\$ 5,450.00	0.003%
Misc. Metal	YES	YES	YES	\$ 4,114.25	0.002%
W21 x 111	YES	YES	YES	\$ 19,970.61	0.011%
W21 x 48	YES	YES	YES	\$ 4,424.39	0.002%
W21 x 57	YES	YES	YES	\$ 6,243.44	0.003%
W21 x 73	YES	YES	YES	\$ 26,000.29	0.014%
W21 x 93	YES	YES	YES	\$ 10,725.76	0.006%
Concrete Pump 32m	YES	YES	YES	\$ 669,696.00	0.359%
Conc Pump 32m CY	YES	YES	YES	\$ 87,891.79	0.047%
Stringer Beams	YES	YES	YES	\$ 47,589.40	0.026%
Cap Beams	YES	YES	YES	\$ 19,445.60	0.010%
Lumber 2"X4"	YES	YES	YES	\$ 56,680.00	0.030%
Timber Post 6"X12"	YES	YES	YES	\$ 201,650.00	0.108%
Timber Post 12"X12"	YES	YES	YES	\$ 54,500.00	0.029%
FW Wood Complete	YES	YES	YES	\$ 3,924.00	0.002%
FW Pads	YES	YES	YES	\$ 130.80	0.000%
Corbels	YES	NO	YES	\$ 87.20	0.000%
FW Jacks	YES	YES	YES	\$ 218.00	0.000%
FW Steel Accessories	YES	YES	YES	\$ 26.16	0.000%
FW Wood Accessories	YES	YES	YES	\$ 26.16	0.000%
Elastomeric Form Liner	YES	YES	YES	\$ 197,927.38	0.106%
Elastomeric Form Liner	YES	YES	YES	\$ 844,490.14	0.453%
Elastomeric Form Liner	YES	YES	YES	\$ 219,651.62	0.118%
WC Logo	YES	YES	YES	\$ 38,575.08	0.021%
Orange	YES	YES	YES	\$ 22,978.94	0.012%
Elastomeric Form Liner	YES	YES	YES	\$ 3,433.50	0.002%
Lumber BM	YES	YES	YES	\$ 38,193.60	0.020%
Form Snap Tie	YES	YES	YES	\$ 21,507.07	0.012%
Form Nails/Fasteners	YES	YES	YES	\$ 48,439.60	0.026%
Shebolts	YES	YES	YES	\$ 245.25	0.000%
Plywood 3/4" MDO	YES	YES	YES	\$ 134,070.00	0.072%
Metal Column Form Rent	YES	YES	YES	\$ 4,360.00	0.002%
Metal Gang Rent	YES	YES	YES	\$ 165,680.00	0.089%
SIP Metal Decking	YES	YES	YES	\$ 21,287.44	0.011%
Form Oil	YES	YES	YES	\$ 38,751.68	0.021%
Curing Compound	YES	YES	YES	\$ 8,354.85	0.004%
Styrofoam	YES	YES	YES	\$ 2,507.00	0.001%
Tempered Hardboard	YES	YES	YES	\$ 4,033.00	0.002%
Sandblast Sand	YES	YES	YES	\$ 19,729.00	0.011%

Dry Finish Grout	YES	YES	YES	\$ 15,859.50	0.009%
Expansion Joint Filler	YES	YES	YES	\$ 8,196.80	0.004%
Sonotube 16"	YES	YES	YES	\$ 2,180.00	0.001%
Sonotube 24"	YES	YES	YES	\$ 305.20	0.000%
Sonotube 36"	YES	YES	YES	\$ 174.40	0.000%
Trench Box	YES	YES	YES	\$ 39,240.00	0.021%
Trench Plates	YES	YES	YES	\$ 37,169.00	0.020%
Barricade Type 1	YES	YES	YES	\$ 490.50	0.000%
Barricade Type 3	YES	YES	YES	\$ 3,815.00	0.002%
Traffic Cone	YES	YES	YES	\$ 15,260.00	0.008%
Traffic Screen	YES	YES	YES	\$ 151,074.00	0.081%
Arrow Board	YES	YES	YES	\$ 27,250.00	0.015%
CMS Board	YES	YES	YES	\$ 81,750.00	0.044%
TC Sign	YES	YES	YES	\$ 3,270.00	0.002%
Patch & Paint Material	YES	YES	YES	\$ 57,225.00	0.031%
Reflective Markers	YES	YES	YES	\$ 19,075.00	0.010%
Dowels	YES	YES	YES	\$ 1,842.10	0.001%
Dirt Disposal	YES	YES	YES	\$ 55,295.70	0.030%
Anti Graffiti Coating	YES	YES	YES	\$ 5,127.27	0.003%
Abandonment Services	YES	YES	YES	\$ 28,826.44	0.015%
Asphalt Paving	NO	YES	YES	\$ 9,601,183.38	5.148%
AC Cold Milling	NO	YES	YES	\$ 48,233.28	0.026%
Bridge Deck Repair	YES	YES	YES	\$ 23,650.00	0.013%
CIDH	YES	YES	YES	\$ 1,830,438.89	0.981%
Concrete Breaking	YES	YES	YES	\$ 127,313.89	0.068%
Concrete Coring/Sawing	YES	YES	YES	\$ 5,170.10	0.003%
Concrete Grinding	NO	YES	YES	\$ -	0.000%
Concrete Flatwork	NO	YES	YES	\$ 1,828,993.54	0.981%
Concrete Barrier - Road	NO	YES	YES	\$ 3,009,485.00	1.614%
Concrete Barrier - Bridge	YES	YES	YES	\$ 1,262,717.90	0.677%
Clear & Grub	YES	YES	YES	\$ 485,300.00	0.260%
Demolition - Bridge	NO	YES	YES	\$ 488,441.00	0.262%
Demolition - AC/PCC	YES	YES	YES	\$ 20,505.03	0.011%
Drainage Structures	YES	YES	YES	\$ 1,111,407.70	0.596%
Electrical - Highway	NO	YES	YES	\$ 7,824,091.00	4.195%
Erosion Control - Temp.	YES	YES	YES	\$ 69,235.00	0.037%
Fencing	NO	YES	YES	\$ 260,520.44	0.140%
Joint Sealing - Roadway	NO	YES	YES	\$ 613,598.00	0.329%
Joint Seal (MR) - Bridge	YES	YES	YES	\$ 90,085.00	0.048%
Landscape/Irrigation	NO	YES	YES	\$ 1,817,349.56	0.974%
Masonry	NO	YES	YES	\$ 2,634,178.66	1.412%
Metal Beam Guard Rail	NO	YES	YES	\$ 965,764.30	0.518%
Metal Railing	NO	YES	YES	\$ 19,253.59	0.010%
Painting	NO	YES	YES	\$ 538,516.81	0.289%
PCC Paving	NO	YES	YES	\$ 35,867,000.00	19.231%
Drill & Bond Dowel	YES	YES	YES	\$ 243,835.92	0.131%
10" Bore	NO	YES	YES	\$ 19,431.25	0.010%
Drill Hole (Horizontal	NO	YES	YES	\$ 71,973.18	0.039%
F/I 4" Slotted Drain	YES	YES	YES	\$ 53,503.31	0.029%
Install Manholes	YES	YES	YES	\$ 41,856.00	0.022%
Abandon Pipe	YES	YES	YES	\$ 81,313.91	0.044%
By-Pass Pumping	NO	YES	YES	\$ 103,500.00	0.055%
Sewer Pipe Testing	NO	YES	YES	\$ 8,968.00	0.005%
CCTV Sewer Pipe	NO	YES	YES	\$ 8,601.00	0.005%
Post Tension	NO	YES	YES	\$ 185,151.52	0.099%
Precast Girder Erection	YES	YES	YES	\$ 1,007,381.52	0.540%
Pulverizer	NO	YES	YES	\$ 224,000.00	0.120%
Rebar Furnish & Install	NO	YES	YES	\$ 7,356,009.36	3.944%
Rebar - Hook Time	YES	YES	YES	\$ 132,407.12	0.071%
Shotcrete	NO	YES	YES	\$ 1,789,226.21	0.959%
Signs - Roadway	YES	YES	YES	\$ 1,113,620.02	0.597%
Signs - Structures	NO	YES	YES	\$ 2,897,665.09	1.554%
Soil Nails	NO	YES	YES	\$ 8,286,561.65	4.443%
Striping & Markings	NO	YES	YES	\$ 875,000.00	0.469%
Surveying	YES	YES	YES	\$ 85,825.00	0.046%

Saw Cutting	NO	YES	YES	\$ 532,555.53	0.286%
Export End Dumps	YES	YES	YES	\$ 2,571,270.00	1.379%
Sawcutting - Ret Wall	YES	YES	YES	\$ 1,200.00	0.001%
Welding Inspection	NO	YES	YES	\$ 10,000.00	0.005%
Scheduling Software	NO	YES	YES	\$ 5,000.00	0.003%
Rain Event Action Plan	YES	YES	YES	\$ 60,000.00	0.032%
Storm Water Annual Repo	YES	YES	YES	\$ 12,000.00	0.006%
Impact Attenuator Vehic	NO	YES	YES	\$ 364,000.00	0.195%
Water Meter Charges	NO	YES	YES	\$ 100,000.00	0.054%
Engineer Falsework	YES	YES	YES	\$ 30,000.00	0.016%
Engineer Consultant	YES	YES	YES	\$ 99,000.00	0.053%
Engineer Shoring	YES	YES	YES	\$ 45,000.00	0.024%
Welded Hoop Testing	NO	YES	YES	\$ 30,000.00	0.016%
Storm Water Sampling	YES	YES	YES	\$ 24,000.00	0.013%
AGG. Basee Haul	YES	YES	YES	\$ 185,184.00	0.099%
Asbestos Compliance Pla	YES	YES	YES	\$ 1,250.00	0.001%
Perimeter Air Monitor (	YES	YES	YES	\$ 8,160.00	0.004%
Daily Sampling & Testin	YES	YES	YES	\$ 10,200.00	0.005%
Exc & Transporation Pla	YES	YES	YES	\$ 1,500.00	0.001%
623 Scraper	YES	YES	YES	\$ 5,000.00	0.003%
140 G Blade	YES	YES	YES	\$ 3,000.00	0.002%
D 4 Dozer	YES	YES	YES	\$ 1,500.00	0.001%
D 6 Dozer	YES	YES	YES	\$ 2,000.00	0.001%
950 Loader	YES	YES	YES	\$ 1,500.00	0.001%
966 Loader	YES	YES	YES	\$ 1,500.00	0.001%
426 RT Backhoe	YES	YES	YES	\$ 1,000.00	0.001%
330 Backhoe	YES	YES	YES	\$ 1,500.00	0.001%
345 Backhoe	YES	YES	YES	\$ 2,000.00	0.001%
4000 Gal Water Truck	YES	YES	YES	\$ 1,000.00	0.001%
433 Compactor	YES	YES	YES	\$ 1,000.00	0.001%
563 Compactor	YES	YES	YES	\$ 1,000.00	0.001%
Lowboy Trips, Misc L	YES	YES	YES	\$ 150,000.00	0.080%
Bobcat	YES	YES	YES	\$ 800.00	0.000%
TH103 Forklift	YES	YES	YES	\$ 2,250.00	0.001%
Groove RT60 Crane	YES	YES	YES	\$ 14,000.00	0.008%
Crane, 100 Ton Crawler	YES	YES	YES	\$ 6,000.00	0.003%
Assembly 100 Ton Crawl	YES	YES	YES	\$ 5,000.00	0.003%
Pile Hammer & Leads	YES	YES	YES	\$ 1,750.00	0.001%
Concrete Forms & Misc L	YES	YES	YES	\$ 75,000.00	0.040%
Groove 60 ft Manlift	YES	YES	YES	\$ 1,500.00	0.001%
185 CFM Compressor	YES	YES	YES	\$ 500.00	0.000%
Crane, 100 Ton Crawler	YES	YES	YES	\$ 12,000.00	0.006%
Assembly 100 Ton Crawl	YES	YES	YES	\$ 10,000.00	0.005%
Fax Machine	YES	YES	YES	\$ 4,425.00	0.002%
Printer/Copier	YES	YES	YES	\$ 26,550.00	0.014%
Office Supplies	YES	YES	YES	\$ 17,700.00	0.009%
Office Building Space	YES	YES	YES	\$ 147,500.00	0.079%
Office Beverages	YES	YES	YES	\$ 8,850.00	0.005%
Coffee Service	YES	YES	YES	\$ 4,425.00	0.002%
Office Phones	YES	YES	YES	\$ 8,850.00	0.005%
Office Sewer & Water	YES	YES	YES	\$ 7,375.00	0.004%
Office Electrical	YES	YES	YES	\$ 14,750.00	0.008%
Office Internet	YES	YES	YES	\$ 2,950.00	0.002%
Cell Phones	YES	YES	YES	\$ 29,500.00	0.016%
Dumpster	YES	YES	YES	\$ 88,500.00	0.047%
Portable Toilets	YES	YES	YES	\$ 118,000.00	0.063%
Yard Rental	YES	YES	YES	\$ 118,000.00	0.063%
Buy Construction Water	YES	YES	YES	\$ 102,000.00	0.055%
Office Equipment	YES	YES	YES	\$ 14,750.00	0.008%
Offic Furniture	YES	YES	YES	\$ 14,750.00	0.008%
Sewer & Water Hook-Up	YES	YES	YES	\$ 1,500.00	0.001%
Electrical Hook-Up	YES	YES	YES	\$ 2,500.00	0.001%
Internet Set-Up	YES	YES	YES	\$ 750.00	0.000%
Trailer Set-Up/Down	NO	YES	YES	\$ 2,500.00	0.001%
Trailer Up/Down	NO	YES	YES	\$ 1,500.00	0.001%

Trailer Move In/Out	NO	YES	YES	\$ 2,000.00	0.001%
Trailer Stairs	NO	YES	YES	\$ 500.00	0.000%
Security Alarm Install	NO	YES	YES	\$ 500.00	0.000%
Photographs	YES	YES	YES	\$ 500.00	0.000%
Video Tape	YES	YES	YES	\$ 1,500.00	0.001%
Partnering	YES	YES	YES	\$ 20,650.00	0.011%
DRB Costs	YES	YES	YES	\$ 88,500.00	0.047%
Vandalism & Theft	YES	YES	YES	\$ 29,500.00	0.016%
Builders Risk Insurance	YES	YES	YES	\$ 1.00	0.000%
Railroad Insurance	YES	YES	YES	\$ 1.00	0.000%
Pollution Liability Ins	YES	YES	YES	\$ 1.00	0.000%
Additional Insurance Co	YES	YES	YES	\$ 690,000.00	0.370%
Building Permit	YES	YES	YES	\$ 1,500.00	0.001%
ROE Permit	YES	YES	YES	\$ 10,000.00	0.005%
Caltrans Permit	YES	YES	YES	\$ 1,500.00	0.001%
SWPP Permit	YES	YES	YES	\$ 1,500.00	0.001%
Prepare SWPPP	YES	YES	YES	\$ 1,500.00	0.001%
Yard Fencing	YES	YES	YES	\$ 6,000.00	0.003%
Temporary Yard Grading	YES	YES	YES	\$ 10,000.00	0.005%
Yard Lights	YES	YES	YES	\$ 5,000.00	0.003%
Yard Security Camera	NO	YES	YES	\$ 47,200.00	0.025%
Employee Orientation	YES	YES	YES	\$ 45,254.45	0.024%
Safety Budget	YES	YES	YES	\$ 174,055.57	0.093%
Project Small Tools	YES	YES	YES	\$ 348,111.14	0.187%

[Back To Query Form](#)

## Search Returned 69 Records

Thu Sep 17 16:15:59 PDT 2015

### Query Criteria

District: 00

Naics Category: 23 Construction 31 Manufacturing 32 Manufacturing 33 Manufacturing

Naics Codes: 237110 Water and Sewer Line and Related Structures Construction 237120 Oil and Gas Pipeline and Related Structures Construction 237130 Power and Communication Line and Related Structures Construction 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors

238120 Structural Steel and Precast Concrete Contractors 238130 Framing Contractors 238140 Masonry Contractors 238190 Other Foundation, Structure, and Building Exterior Contractors 238210 Electrical Contractors and Other Wiring Installation Contractors 238320 Painting and Wall Covering Contractors 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C0600 MISC SUPPLIERS C0612 SAFETY SUPPLIER C0620 LANDSCAPING & NURSERY SUPPLIER C0621 LANDSCAPING MATERIAL SUPPLIER C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0625 SAND & GRAVEL SUPPLIER C0626 GRANITE & MARBLE SUPPLIER C0627 ROCK, COBBLES, BOLDERS SUPPLIER C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0653 STEEL SOLDIER PILES C0654 TIMBER LAGGING C0655 STEEL SUPPLIER C0656 DOORS & FRAMES SUPPLIER C0657 LUMBER SUPPLIER C0658 PAPER SUPPLIER C0659 PAINT SUPPLIER C0660 ROOFING, SIDING & INSULATION SUPPLIER C0670 PIPE SUPPLIER C0671 Draining Systems Supplier C0672 Storm Water Systems Supplier C0680 FENCING SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0686 ELECTRICAL & SIGNALS SUPPLIER C0687 GLASS & GLASS BLOCK SUPPLIER C0698 BUILDING MATERIAL SUPPLIER C0699 TOOLS Supplier C0700 CONSTRUCTION STAKING SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C0900 BRIDGE DECK MATERIALS SUPPLIERS C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1210 Traffic Count C1211 TRAFFIC FLAGGERS C1212 PILOT CAR SERVICES C1290 TEMPORARY RAILING (TYPE K) C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1580 MODIFY BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1801 DUST PALLIATIVE C1901 ROADWAY EXCAVATION C1910 GRADING C1920 STRUCTURE EXCAVATION C1925 SHAPED BEDDING C1930 STRUCTURE BACKFILL C1940 DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2000 HIGHWAY PLANTING C2020 SOIL AMENDMENTS C2021 HYDROSEEDING C2030 EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL C2067 LANDSCAPE CARE AND MAINTENANCE SERVICES C2201 FINISHING ROADWAY C2301 PIPELINE, DRAIN INSPECTION & CLEANING C2401 LIME TREATMENT C2501 AGGREGATE SUBBASE C2602 AGGREGATE BASE C2700 CEMENT TREATED BASE C2800 CONCRETE BASE C3000 Concrete Pumping C3600 PENETRATION TREATMENT & PRIME COAT C3701 SEAL COAT C3862 Aerial/Photogrammetric Mapping Services C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4101

PAVEMENT SUBSEALING & JACKING C4201 GROOVE & GRIND PAVEMENT C4901  
FURNISH & DRIVE PILING C4905 SOIL STABILIZATION C4906 CAST-IN-DRILLED-HOLE  
CONCRETE PILING C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE  
STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH  
C5111 CONCRETE OVERLAY, DRILL & BOND C5120 FURNISH PRECAST CONCRETE  
DECK UNIT C5124 ERECT PRECAST CONCRETE C5135 CONCRETE BLOCK & MASONRY  
RETAINING WALL C5136 REINFORCED CONCRETE CRIB WALL C5150 CORE CONCRETE  
- REPAIR BRIDGE DECK C5180 SOUND WALL (MASONRY BLOCK - CONCRETE) C5190  
JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5301 AIR-BLOWN MORTAR  
C5310 PIPE LINING (CEMENT MORTAR) C5401 WATERPROOFING C5501 STEEL  
STRUCTURES C5570 STEEL CRIB WALL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN  
C5900 CLEAN & PAINT STEEL C6101 RAILROAD WORK C6120 Rail Vehicle/Railroad Quality  
Assurance Inspection C6121 Railroad Track Inspection C6200 ALTERNATIVE PIPE CULVERT  
C6301 CAST-IN-PLACE CONCRETE PIPE C6401 ASBESTOS-CEMENT PIPE C6500  
REINFORCED CONCRETE PIPE C6552 JACKED REINFORCED CONCRETE PIPE C6591  
NON-REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C6680  
JACKED CORRUGATED STEEL PIPE) C6700 STRUCTURAL STEEL PLATE PIPE, ARCH &  
PIPE ARCH C6800 SUBSURFACE DRAIN C6811 EDGE DRAIN C6815 HORIZONTAL DRAIN  
C6819 FILTER FABRIC C6820 PERMEABLE MATERIAL C6900 DOWNDRAIN C7000  
PLASTIC PIPE C7006 CORRUGATED STEEL PIPE INLET & RISER C7026 CORRUGATED  
STEEL PIPE ENERGY DISSIPATOR C7035 WELDED STEEL PIPE C7036 WELDING  
CONTRACTOR C7041 JACKED WELDED STEEL PIPE C7065 DEBRIS RACK-DRAINAGE  
GATE C7112 REINFORCED CONCRETE SEWER PIPE C7140 CLAY SEWER PIPE C7160  
ASBESTOS-CEMENT SEWER PIPE C7180 CAST IRON SEWER PIPE C7191 SEWER  
MANHOLE C7194 JUNCTION CHAMBER C7200 ROCK SLOPE PROTECTION C7215  
CONCRETED-ROCK SLOPE PROTECTION C7218 AIR-BLOWN MORTAR (SLOPE PAVING)  
C7250 SACKED CONCRETE C7301 CONCRETE CURB & SIDEWALK - MISC C7405  
DRAINAGE PUMPING EQUIPMENT C7410 PUMPING PLANT ELECTRICAL EQUIPMENT  
C7415 ENGINE GENERATOR SET C7500 MISC IRON & STEEL FRAME, COVER & GRATE  
C7505 MISC BRIDGE METAL PUMPING PLANT METAL C7600 DEVELOP, TEST, DRILL,  
MAINTAIN WELLS C7601 DIRECTIONAL BORING/DRILLING C7602 SAW CUTTING C8000  
FENCING CONTRACTOR C8001 TEMPORARY FENCING C8100 SYNTHETIC PRODUCTS  
INSTALLATION C8101 SURVEY OR HISTORICAL MONUMENT C8102 HISTORICAL  
PROPERTIES SURVEY REPORTS C8201 OBJECT MARKER C8320 METAL BEAM GUARD  
RAILING C8330 METAL RAILING C8331 CONCRETE BARRIER C8391 METAL BEAM  
BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED  
TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC  
STRIPES C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604  
LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8610 SPEED  
MONITORING STATION C8611 RAMP METERING SYSTEM C8851 Lead Compliance C8903  
ELECTRICAL C9601 SUPER DUMP TRUCK 4-AXLE C9602 BOTTOM DUMP TRUCKING  
C9603 TRANSFER DUMP TRUCK C9604 SUPER 10 DUMP TRUCK C9605 FLAT BED  
TRUCKING C9606 WATER TRUCK C9607 END DUMP TRUCK C9608 ASPHALT OIL  
TANKERS C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL  
C9633 HAZARDOUS WASTE TRUCKING C9774 TRUCKER C9810 SMALL STRUCTURES  
C9811 SMALL STRUCTURES C9829 RETAINER WALLS C9842 MASONRY C9854 PAINTING  
STRUCTURES C9867 LANDSCAPING CONTRACTOR C9869 ASBESTOS  
REMOVAL/ABATEMENT C9904 CORING C9905 CUTTING C9980 DEMOLITION  
Ethnicity: ASIAN PAC ASIAN SUB BLACK CAUC HISPANIC NAT AM OTHER

Licenses: ASB Asbestos C05 Framing and Rough Carpentry Contractor C08 Concrete Contractor C10 Electrical Contractor C12 Earthwork and Paving Contractor C13 Fencing Contractor C21 Building Moving / Demolition Contractor C27 Landscaping Contractor C31 Construction Zone Traffic Control Contractor C32 Parking and Highway Improvement Contractor C33 Painting and Decorating Contractor C34 Pipeline Contractor C45 Electrical Sign Contractor C50 Reinforcing Steel Contractor C51 Structural Steel Contractor C61 Limited Specialty Contractor D06 Concrete Related Services D09 Drilling, Blasting and Oil Field Work D12 Synthetic Products D24 Metal Products D30 Pile Driving / Pressure Foundation Jacking D42 Sign Installation D49 Tree Service D51 Waterproofing and Weatherproofing D59 Hydroseed Spraying D64 Nonspecialized EE Electrical Engineer HAZ Hazardous Waste  
 Firm Type: DBE

<b>Firm ID</b>	33638
<b>Firm/DBA Name</b>	A & P DEVELOPMENT & CONSTRUCTION, INC.
<b>Address Line1</b>	18314 BROADWAY
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	pocampo@ap-construction.com
<b>Contact Name</b>	PETER OCAMPO
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	793-2310
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	793-2312
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	236210; 236220; 237110; 237130; 237990; 238910;

10/12/15 Holly  
 No Bid

**ACDBE NAICS**

<b>Work Codes</b>	A0710 SOIL PREPARATION SERVICES; C5501 STEEL STRUCTURES; C6783 Engineering - Structural; C9801 BUILDING CONSTRUCTION; C9980 DEMOLITION; D3530 CONSTRUCTION & RELATED MACHINERY; E4952 SEWERAGE SYSTEMS;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	37118
<b>Firm/DBA Name</b>	ABSOLUTE URETHANE
<b>Address Line1</b>	6614 SOUTH ELM
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93706
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	

10/12 Louise  
No Bid

**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** carolyn@absoluteurethane.com  
**Contact Name** CAROLYN PLAZA  
**Area Code** ( 559 )  
**Phone Number** 241-0160  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 227-2212  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238160; 238320;

**ACDBE NAICS**

**Work Codes** C9837 ROOFING; C9854 PAINTING STRUCTURES;  
**Licenses** ASB Asbestos; C33 Painting and Decorating Contractor; C39 Roofing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 16345  
**Firm/DBA Name** ALERT-O-LITE, INC  
**Address Line1** 2379 S G STREET  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93721  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 12224  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93777  
**Mailing Zip Code2** 2224  
**Certification Type** DBE  
**EMail** debbieh@alertilite.com  
**Contact Name** DEBBIE HUNSAKER  
**Area Code** ( 559 )  
**Phone Number** 453-2474  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 453-3250  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 423610; 423830; 423990; 532412;

10/12 - Jillette  
Leo

No Bid

**ACDBE NAICS**

**Work Codes** C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C1290 TEMPORARY RAILING (TYPE K); C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC DURABLE GOODS;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 33825  
**Firm/DBA Name** AMERICAN STEEL PLACERS, INC.  
**Address Line1** 603 S. ARROWHEAD AVENUE  
**Address Line2**  
**City** SAN BERNARDINO  
**State** CA  
**Zip Code1** 92408  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** Rusty@steelplacers.com  
**Contact Name** RUSSELL ROBERTSON  
**Area Code** ( 909 )  
**Phone Number** 884-6031  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 433-9150  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120;

10/12 Rusty

No Bid

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS;  
**Licenses** C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 24042  
**Firm/DBA Name** AMLAND CORP  
**Address Line1** 3168 KNIGHTS BRIDGE RD  
**Address Line2**  
**City** SAN JOSE  
**State** CA  
**Zip Code1** 95132  
**Zip Code2**  
**Mailing Address Line1** 1401 FELIPE AVE  
**Mailing Address Line2**  
**Mailing City** SAN JOSE  
**Mailing State** CA  
**Mailing Zip Code1** 95122  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** kevinphan@amlandcorp.com  
**Contact Name** KEVIN BAO PHAN  
**Area Code** ( 408 )  
**Phone Number** 929-3949  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 298-4344  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237130; 237210; 237310; 238210;

10/12 Lm

10/14 Lm

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 41977  
**Firm/DBA Name** ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION  
**Address Line1** 500 EAST E STREET #223  
**Address Line2**  
**City** ONTARIO  
**State** CA  
**Zip Code1** 91764  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** rita@aramexxgroupinc.com  
**Contact Name** RITA SAMOUR  
**Area Code** ( 909 )  
**Phone Number** 746-8066  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 591-4569  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221310; 238990; 561730;

10/12 Richard  
 No Bid

**ACDBE NAICS**

**Work Codes** C9867 LANDSCAPING CONTRACTOR; E4940 WATER SUPPLY;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C27 Landscaping Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 42019  
**Firm/DBA Name** ARCHITECTURAL UNLIMITED BUILDING CO.  
**Address Line1** 11222 LA CIENEGA BLVD. #428  
**Address Line2**  
**City** INGLEWOOD  
**State** CA  
**Zip Code1** 90304  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** RDiaz433@hotmail.com  
**Contact Name** RICHARD DIAZ

10/12 Wrong #

10/14 still a wrong #

**Area Code** ( 424 )  
**Phone Number** 227-4815  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 424 )  
**Fax Phone Number** 227-4817  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES;  
**Licenses** C51 Structural Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**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  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 589-9509  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 532412;

10/12 - Debbie

Yes BIDDING

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;  
**Licenses** A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 34153  
**Firm/DBA Name** AZ CONSTRUCTION, INC.  
**Address Line1** 727 N. GLENDORA AVENUE

10/12 - Yes Bidding  
Sylvia

Address Line2  
City LA PUENTE  
State CA  
Zip Code1 91744  
Zip Code2  
Mailing Address Line1  
Mailing Address Line2  
Mailing City  
Mailing State  
Mailing Zip Code1  
Mailing Zip Code2  
Certification Type DBE  
EMail KIM@acefencecompany.com  
Contact Name AMERICA TANG  
Area Code ( 626 )  
Phone Number 333-0727  
Alt Area Code ( )  
Alt Phone Number  
Fax Area Code ( 626 )  
Fax Phone Number 333-7843  
Agency Name CITY OF LOS ANGELES  
Counties 00;  
Districts 00;  
DBE NAICS 237310; 237990; 238990;

**ACDBE NAICS**

Work Codes C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;  
Licenses A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
Trucks  
Gender F  
Ethnicity ASIAN PACIFIC  
Firm Type DBE

---

Firm ID 42633  
Firm/DBA Name AZ CONSTRUCTION, INC.  
Address Line1 727 GLENDORA AVE.  
Address Line2  
City LA PUENTE  
State CA  
Zip Code1 91746  
Zip Code2 3316  
Mailing Address Line1  
Mailing Address Line2  
Mailing City  
Mailing State  
Mailing Zip Code1  
Mailing Zip Code2  
Certification Type DBE  
EMail america@acefencecompany.com  
Contact Name AMERICA TANG  
Area Code ( 626 )  
Phone Number 333-0727  
Alt Area Code ( 626 )  
Alt Phone Number 825-1720  
Fax Area Code ( 626 )  
Fax Phone Number 333-7843  
Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
Counties 00;  
Districts 00;  
DBE NAICS 237310; 237990; 238990;

Duplicate Listings

**ACDBE NAICS**

**Work Codes** C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 42378  
**Firm/DBA Name** BELLCURVE AND SYNCNETWORKS  
**Address Line1** 5300 REYNIER AVENUE  
**Address Line2**  
**City** LOS ANGELES  
**State** CA  
**Zip Code1** 90056  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** syncnetworks@gmail.com  
**Contact Name** ABIYOU ADMASSU  
**Area Code** ( 310 )  
**Phone Number** 678-5018  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 424 )  
**Fax Phone Number** 331-5242  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 541380; 541512; 541519; 811219;

10/12 - LM

10/14 - LM

**ACDBE NAICS**

**Work Codes** C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8711 COMPUTER; I7378 COMPUTER  
**Licenses** MAINTENANCE & REPAIR;  
**Trucks** C10 Electrical Contractor;  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

---

**Firm ID** 37742  
**Firm/DBA Name** BELMONTE'S CONCRETE SERVICE  
**Address Line1** 4356 COLISEUM WAY  
**Address Line2**  
**City** OAKLAND  
**State** CA  
**Zip Code1** 94601  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** belmonteconcrete@earthlink.net  
**Contact Name** BELMONTE RICARDO  
**Area Code** ( 510 )  
**Phone Number** 261-8439  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 510 )

10/12 - No Bid

Monica

**Fax Phone Number** 261-0577  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110; 238110; 238910;

**ACDBE NAICS**

**Work Codes** B1440 SAND & GRAVEL; C2700 CEMENT TREATED BASE; C5110 CONCRETE SURFACE FINISH; C9836 PLASTERING; C9906 SANDBLASTING;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 41886  
**Firm/DBA Name** BORG FENCE  
**Address Line1** 50 CONTRACTORS STREET 10-12 Monique  
**Address Line2**  
**City** LIVERMORE No Bid  
**State** CA  
**Zip Code1** 94551  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** julieborg@borgfence.com  
**Contact Name** JULIE BORG  
**Area Code** ( 925 )  
**Phone Number** 455-9620  
**Alt Area Code** ( 925 )  
**Alt Phone Number** 487-3183  
**Fax Area Code** ( 925 )  
**Fax Phone Number** 455-9626  
**Agency Name** CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238190; 238350; 238990;

**ACDBE NAICS**

**Work Codes** C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8000 FENCING CONTRACTOR;  
**Licenses** B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 30173  
**Firm/DBA Name** BURKE CONSTRUCTION  
**Address Line1** 4421 TENNESSEE DRIVE  
**Address Line2**  
**City** SHINGLE SPRINGS  
**State** CA  
**Zip Code1** 95682  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 921  
**Mailing Address Line2**  
**Mailing City** SHINGLE SPRINGS  
**Mailing State** CA  
**Mailing Zip Code1** 95682

10/12 Sherry  
No Bid

**Mailing Zip Code2**  
**Certification Type**  
**EMail**  
**Contact Name**  
**Area Code**  
**Phone Number**  
**Alt Area Code**  
**Alt Phone Number**  
**Fax Area Code**  
**Fax Phone Number**  
**Agency Name**  
**Counties**  
**Districts**  
**DBE NAICS**

DBE  
 burkebid@gmail.com  
 MICHAEL J. BURKE  
 ( 530 )  
 676-1009  
 ( )  
 ( 530 )  
 672-2411  
 DEPARTMENT OF TRANSPORTATION  
 00;  
 00;  
 237310; 238110; 238120; 238910; 562910;

**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; C9980 DEMOLITION;  
 A General Engineering Contractor; HAZ Hazardous Waste;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
 NATIVE AMERICAN  
 DBE

**Firm ID**

**Firm/DBA Name**

**Address Line1**

**Address Line2**

**City**

**State**

**Zip Code1**

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type**

**EMail**

**Contact Name**

**Area Code**

**Phone Number**

**Alt Area Code**

**Alt Phone Number**

**Fax Area Code**

**Fax Phone Number**

**Agency Name**

**Counties**

**Districts**

**DBE NAICS**

36394  
 C-1 CONSTRUCTION CORP  
 3454 W. 1ST STREET, STE. #2  
 LOS ANGELES  
 CA  
 90004  
 DBE  
 sue.kim@c1construction.com  
 WON KIM  
 ( 213 )  
 365-2123  
 ( )  
 ( 213 )  
 365-3234  
 CITY OF LOS ANGELES  
 00;  
 00;  
 236115; 236116; 236118; 236210; 236220; 238910; 541330;

10/12 - Sue  
No Bid

**ACDBE NAICS**

**Work Codes**

C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9980 DEMOLITION; C9981 BUILDING  
 MOVER;  
 A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition  
 Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
 ASIAN PACIFIC  
 DBE

**Firm ID**

**Firm/DBA Name**

33568  
 CADIT COMPANY

Address Line1 ONE CYPRESS COURT 10/12 - Lm  
 Address Line2  
 City TROPHY CLUB  
 State TX  
 Zip Code1 76262  
 Zip Code2 10/14 - Lm  
 Mailing Address Line1 P. O. BOX 784  
 Mailing Address Line2  
 Mailing City ROANOKE  
 Mailing State TX  
 Mailing Zip Code1 76262  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail k.carlisle@caditcompany.com  
 Contact Name KATHRYN CARLISLE  
 Area Code ( 817 )  
 Phone Number 430-4409  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 817 )  
 Fax Phone Number 430-0409  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236210; 237310; 331210; 332312; 332322; 332812; 423390; 425120;

ACDBE NAICS

Work Codes C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER;  
 Licenses C51 Structural Steel Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 36919  
 Firm/DBA Name CAL-CON PUMPING, LLC  
 Address Line1 1 AVENUE OF THE PALMS AVE., STE 212 10/12  
 Address Line2  
 City SAN FRANCISCO  
 State CA  
 Zip Code1 94130  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail jb.calcon@mac.com  
 Contact Name JULIE BERRY  
 Area Code ( 415 )  
 Phone Number 401-9838  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 415 )  
 Fax Phone Number 401-7664  
 Agency Name SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238110;

mailbox is full  
 for Julie Berry  
 couldn't leave msg.

ACDBE NAICS

**Work Codes** C3000 Concrete Pumping; C3910 PAVING ASPHALT (ASPHALT CONCRETE);  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 17042  
**Firm/DBA Name** CALCON STEEL CONSTRUCTION, INC. 10/12 - Jerry  
**Address Line1** 1226 W. 196TH STREET  
**Address Line2**  
**City** TORRANCE  
**State** CA  
**Zip Code1** 90502  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** benn@calconsteel.com  
**Contact Name** SUNG BEN NAM  
**Area Code** ( 310 )  
**Phone Number** 768-8094  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 310 )  
**Fax Phone Number** 768-8096  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120; 332312;

**ACDBE NAICS**

**Work Codes** C0655 STEEL SUPPLIER; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;  
**Licenses** B General Building Contractor; C51 Structural Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 33473  
**Firm/DBA Name** CMC TRAFFIC CONTROL SPECIALIST 10/12 - Derick  
**Address Line1** 3450 THIRD STREET, UNIT 3 G  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94124  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail**  
**Contact Name** null CRYSTAL MIKS  
**Area Code** ( 415 )  
**Phone Number** 206-1700  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 206-1711

**Fax Phone Number**  
**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM;  
**Licenses** A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 31969  
**Firm/DBA Name** CONTECH CONCRETE TECHNIQUES, INC  
**Address Line1** 5819 E. HARVARD  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93727  
**Zip Code2**  
**Mailing Address Line1** 5819 E. HARVARD  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93727  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** contechg@gmail.com  
**Contact Name** JIM GARCIA  
**Area Code** ( 559 )  
**Phone Number** 251-8818  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 251-8821  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110;

10/12 - LM

10/14 - LM

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5136 REINFORCED CONCRETE CRIB WALL; C5190 JOINT SEAL - WATER STOP; C5201 REINFORCING STEEL; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 38678  
**Firm/DBA Name** CRF WESTERN, INC.  
**Address Line1** 23000 MEADOW LANE, SUITE B  
**Address Line2**  
**City** TWAIN HARTE  
**State** CA  
**Zip Code1** 95383  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 688  
**Mailing Address Line2**  
**Mailing City** TWAIN HARTE  
**Mailing State** CA

10/12 - Disc #

Mailing Zip Code1 95383  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail dan@westernmpc.com  
 Contact Name DANIEL GARCIA  
 Area Code ( 209 )  
 Phone Number 728-1300  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 209 )  
 Fax Phone Number 728-1310  
 Agency Name SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237130;

ACDBE NAICS

Work Codes C8903 ELECTRICAL;  
 Licenses A General Engineering Contractor; C10 Electrical Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

---

Firm ID 42843  
 Firm/DBA Name DELTA ELECTRIC 10-12 Orlando Lm  
 Address Line1 17007 STRAWBERRY PINE CT.  
 Address Line2

City SANTA CLARITA  
 State CA  
 Zip Code1 91387 10/14 Lm  
 Zip Code2

Mailing Address Line1  
 Mailing Address Line2

Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail deltaelectric1@hotmail.com  
 Contact Name ROLANDO ESTEVEZ  
 Area Code ( 323 )  
 Phone Number 816-0508  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 661 )  
 Fax Phone Number 250-1060  
 Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210;

ACDBE NAICS

Work Codes C8903 ELECTRICAL;  
 Licenses C10 Electrical Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

---

Firm ID 42619  
 Firm/DBA Name DLD STRUCTURAL BUILDERS & FABRICATORS  
 Address Line1 2064 FREMONT AVENUE  
 Address Line2

City SOUTH PASADENA  
 State CA  
 Zip Code1 91030  
 Zip Code2

10/12 - LM

Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2

10/14 - LM

Certification Type DBE  
 EMail IDominguez6@att.net  
 Contact Name DONALD DOMINGUEZ  
 Area Code ( 626 )  
 Phone Number 831-4958  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( )  
 Fax Phone Number

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238120; 332323;

ACDBE NAICS

Work Codes C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; D3470 METAL MANUFACTURING;  
 Licenses C51 Structural Steel Contractor;

Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 31488  
 Firm/DBA Name DOMINGUEZ CONSTRUCTION COMPANY, INC.  
 Address Line1 16029 ARROW HWY, SUITE B

10/12 - Monica  
No Bid

Address Line2  
 City IRWINDALE  
 State CA  
 Zip Code1 91702  
 Zip Code2

Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2

Certification Type DBE  
 EMail rsl@dominguezconstr.com  
 Contact Name RUDOLFO DOMINGUEZ  
 Area Code ( 626 )  
 Phone Number 962-5000  
 Alt Area Code ( )

Alt Phone Number  
 Fax Area Code ( 626 )  
 Fax Phone Number 962-5055  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238110; 238140;

ACDBE NAICS

Work Codes

C0626 GRANITE & MARBLE SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C9842 MASONRY; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;  
 B General Building Contractor; C08 Concrete Contractor; C29 Masonry Contractor;

**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 25021  
**Firm/DBA Name** E E ELECTRIC, INC  
**Address Line1** 11127 CALABASH AVENUE  
**Address Line2**  
**City** FONTANA  
**State** CA  
**Zip Code1** 92337  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 465  
**Mailing Address Line2**  
**Mailing City** MIRA LOMA  
**Mailing State** CA  
**Mailing Zip Code1** 91752  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** eelectric@earthlink.net  
**Contact Name** HENRY ESCAJEDA  
**Area Code** ( 909 )  
**Phone Number** 829-7818  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 829-0118  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237130; 238210; 238990; 811310;

10/12 - Jeraldine  
 No Bid

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; D3590 INDUSTRIAL MACHINERY MANUFACTURING;  
**Licenses** B General Building Contractor; C10 Electrical Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 39990  
**Firm/DBA Name** E M F FIRE SOLUTIONS  
**Address Line1** 13781 ROSELL AVE. UNIT B  
**Address Line2**  
**City** CHINO  
**State** CA  
**Zip Code1** 91710  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 596  
**Mailing Address Line2**  
**Mailing City** YORBA LINDA  
**Mailing State** CA  
**Mailing Zip Code1** 92885  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** cgalvan@emffiresolutions.com  
**Contact Name** CARLOS GALVAN  
**Area Code** (909)  
**Phone Number**  
**Alt Area Code** (714)

Alt Phone Number  
 Fax Area Code  
 Fax Phone Number  
 Agency Name  
 Counties  
 Districts  
 DBE NAICS

(909)

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
 00;  
 00;  
 238210; 238220; 423610;

ACDBE NAICS

Work Codes

C8901 AIR CONDITIONING/SHEET METAL; C8903 ELECTRICAL; D3430 PLUMBING & HEATING, EXCEPT ELECTRIC; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT;

Licenses

B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor;

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID  
 Firm/DBA Name

31492  
 E. JASPER WRKG. (DEMO) & TRKG  
 9326 S. VERMONT AVE.

10/12 - LM

Address Line1

Address Line2

City

LOS ANGELES

State

CA

Zip Code1

90044

10/14 Ester - Jennifer

Zip Code2

Mailing Address Line1

11515 S. WILTON PLACE

Mailing Address Line2

Mailing City

HAWTHORNE

NO Bid

Mailing State

CA

Mailing Zip Code1

90250

Mailing Zip Code2

1902

Certification Type

DBE

E-Mail

Contact Name

null LYNN JASPER

Area Code

( 323 )

Phone Number

754-9877

Alt Area Code

( )

Alt Phone Number

Fax Area Code

( 323 )

Fax Phone Number

754-8558

Agency Name

CITY OF LOS ANGELES

Counties

00;

Districts

00;

DBE NAICS

238910; 484110;

ACDBE NAICS

Work Codes

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;

Licenses

C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;

Trucks

Gender

F

Ethnicity

BLACK

Firm Type

DBE

Firm ID  
 Firm/DBA Name

24176  
 EAGLE ENGINEERING AND CONSTRUCTION, INC  
 1175 PALOMAR DRIVE

Address Line1

Address Line2

City

REDWOOD CITY

State

CA

Zip Code1

94062

Zip Code2

3834

Mailing Address Line1

10/12 - Curtis Full VM

Mailing Address Line2  
Mailing City  
Mailing State  
Mailing Zip Code1  
Mailing Zip Code2  
Certification Type  
E-Mail  
Contact Name  
Area Code  
Phone Number  
Alt Area Code  
Alt Phone Number  
Fax Area Code  
Fax Phone Number  
Agency Name  
Counties  
Districts  
DBE NAICS

DBE  
brooks.curtis@att.net  
CURTIS BROOKS  
( 650 )  
367-8000  
( )  
( 650 )  
367-8282  
DEPARTMENT OF TRANSPORTATION  
00;  
00;  
221119; 237990; 238110; 238120; 238910; 333611; 517110;

10/14 Full mail box

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;  
C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT  
CONCRETE); C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5501 STEEL STRUCTURES;  
C5570 STEEL CRIB WALL; C7410 PUMPING PLANT ELECTRICAL EQUIPMENT; C7415 ENGINE  
GENERATOR SET; C8602 SIGNAL & LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN  
ILLUMINATION; C8611 RAMP METERING SYSTEM; C8770 CONSTRUCTION MANAGEMENT; C9858  
RESIDENTIAL ELECTRICAL; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510  
ENGINES & TURBINES; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER  
COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES;  
A General Engineering Contractor; C07 Low Voltage Systems Contractor; C10 Electrical Contractor; C20  
Warm-Air Heating, Ventilation and Air-conditioning Contracto;

Licenses

Trucks

Gender M  
Ethnicity BLACK  
Firm Type DBE

Firm ID 27500  
Firm/DBA Name EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT,  
Address Line1 4097 TRAIL CREEK ROAD

Address Line2  
City RIVERSIDE  
State CA  
Zip Code1 92505

10/12 - LM

Zip Code2  
Mailing Address Line1  
Mailing Address Line2

10/14 - LM

Mailing City  
Mailing State  
Mailing Zip Code1  
Mailing Zip Code2  
Certification Type

DBE  
rpendurthi@earmanagement.com  
RAVINDRA PENDURTHI  
( 951 )  
324-8060  
( )  
( 951 )  
324-8061  
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
00;  
00;  
236115; 236116; 236220; 237110; 562910;

E-Mail  
Contact Name  
Area Code  
Phone Number  
Alt Area Code  
Alt Phone Number  
Fax Area Code  
Fax Phone Number  
Agency Name  
Counties  
Districts  
DBE NAICS

ACDBE NAICS

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9802 BUILDING CONSTRUCTION; C9980 DEMOLITION;

**Licenses** A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C10 Electrical Contractor; C12 Earthwork and Paving Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contractor; C21 Building Moving / Demolition Contractor; C33 Painting and Decorating Contractor; C36 Plumbing Contractor;

**Trucks**

**Gender** F

**Ethnicity** OTHER

**Firm Type** DBE

---

**Firm ID** 35751

**Firm/DBA Name** EXARO TECHNOLOGIES CORPORATION

**Address Line1** 1831 BAYSHORE HWY

**Address Line2**

**City** BURLINGAME

**State** CA

**Zip Code1** 94010

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**E-Mail** hd@exarotec.com

**Contact Name** HECTOR DOMINGUEZ

**Area Code** ( 650 )

**Phone Number** 777-4324

**Alt Area Code** ( )

**Alt Phone Number**

**Fax Area Code** ( 650 )

**Fax Phone Number** 777-4326

**Agency Name** SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB

**Counties** 00;

**Districts** 00;

**DBE NAICS** 237110; 237120; 237310; 237990; 238190; 238990; 561990;

10/12 - Mary  
No Bid

**ACDBE NAICS**

**Work Codes** C9632 HAZARDOUS SUBSTANCE REMOVAL; C9904 CORING;

**Licenses** A General Engineering Contractor; C10 Electrical Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

---

**Firm ID** 4952

**Firm/DBA Name** FINE GRADE EQUIPMENT, INC.

**Address Line1** 41729 CIELO VISTA DR

**Address Line2**

**City** PALMDALE

**State** CA

**Zip Code1** 93551

**Zip Code2**

**Mailing Address Line1** P.O. BOX 2798

**Mailing Address Line2**

**Mailing City** LANCASTER

**Mailing State** CA

**Mailing Zip Code1** 93539

**Mailing Zip Code2**

**Certification Type** DBE

**E-Mail** judy@finegradeinc.com

**Contact Name** JUDY JOHNSTON

10/12 - Kyle  
No Bid

Area Code (661)  
Phone Number 949-8788  
Alt Area Code (  
Alt Phone Number  
Fax Area Code (661)  
Fax Phone Number 722-8900  
Agency Name CITY OF LOS ANGELES  
Counties 00;  
Districts 00;  
DBE NAICS 237310;

ACDBE NAICS

Work Codes C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE);  
Licenses C9908 HEAVY EQUIPMENT RENTAL;  
Trucks C12 Earthwork and Paving Contractor;  
Gender F  
Ethnicity NATIVE AMERICAN  
Firm Type DBE

Firm ID 30303  
Firm/DBA Name FRANCIES ELECTRIC, INC.  
Address Line1 3420 RIO GRANDE  
Address Line2  
City BAKERSFIELD  
State CA  
Zip Code1 93313  
Zip Code2  
Mailing Address Line1 PO BOX 70756  
Mailing Address Line2  
Mailing City BAKERSFIELD  
Mailing State CA  
Mailing Zip Code1 93387  
Mailing Zip Code2  
Certification Type DBE  
EMail francieselectric@yahoo.com  
Contact Name LEON FRANCIES JR.  
Area Code (661)  
Phone Number 809-4175  
Alt Area Code (  
Alt Phone Number  
Fax Area Code (661)  
Fax Phone Number 834-5725  
Agency Name CITY OF FRESNO  
Counties 00;  
Districts 00;  
DBE NAICS 236115; 236116; 236117; 236118; 236220; 237130; 238110; 238130; 238190; 238210; 238350; 238390;  
238990; 541618; 561210; 561790;

10/12 - LM

10/14 - No Bid

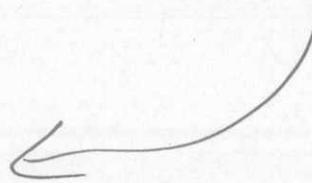
Leon

ACDBE NAICS

Work Codes C8903 ELECTRICAL; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9858 RESIDENTIAL  
Licenses ELECTRICAL; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; I7620  
Trucks ELECTRICAL REPAIR SHOPS;  
Gender B General Building Contractor; C10 Electrical Contractor;  
Ethnicity M  
Firm Type BLACK  
DBE

Firm ID 36507  
Firm/DBA Name GDM, INC.  
Address Line1 5963 FREEDOM DRIVE  
Address Line2  
City CHINO  
State CA

10/12 Disc#



**Zip Code1** 91710  
**Zip Code2**  
**Mailing Address Line1** 5963 FREEDOM DRIVE  
**Mailing Address Line2**  
**Mailing City** CHINO  
**Mailing State** CA  
**Mailing Zip Code1** 91710  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** gates@gdminc.us  
**Contact Name** GREGORY GATES  
**Area Code** ( 909 )  
**Phone Number** 627-2973  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 627-0320  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237990; 423610; 423810; 423830; 532412;

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER; C8776 Construction Management - Other Heavy and Civil Construction; I7350 MISC EQUIPMENT RENTAL & LEASING;  
**Licenses** A General Engineering Contractor; C34 Pipeline Contractor; D12 Synthetic Products;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 34507  
**Firm/DBA Name** GERONIMO CONCRETE, INC.  
**Address Line1** 4560 N. HUNTINGTON DRIVE  
**Address Line2**  
**City** LOS ANGELES  
**State** CA  
**Zip Code1** 90032  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 42027  
**Mailing Address Line2**  
**Mailing City** LOS ANGELES  
**Mailing State** CA  
**Mailing Zip Code1** 90042  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** geronimo\_concrete@sbcglobal.net  
**Contact Name** LIDIA LOPEZ  
**Area Code** ( 323 )  
**Phone Number** 225-2016  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 222-8312  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238990;

10/12 - Busy Signal

10/14 - No Bid  
Alajandra

**ACDBE NAICS**

**Work Codes** C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE;  
**Licenses**

A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; C23 Ornamental Metal Contractor;

<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

<b>Firm ID</b>	36329
<b>Firm/DBA Name</b>	GLOBAL INSTALLATION & MAINTENANCE INC. DBA GLOBAL ELECTRIC
<b>Address Line1</b>	1501 N. RAYMOND AVE., SUITE B
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92801
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1501 N. RAYMOND AVE., SUITE B
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92801
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	william@globalelectric.us; dmartin@globalelectric.us
<b>Contact Name</b>	WILLIAM JACKSON
<b>Area Code</b>	( 800 )
<b>Phone Number</b>	272-1765
<b>Alt Area Code</b>	( 714 )
<b>Alt Phone Number</b>	595-9686
<b>Fax Area Code</b>	( 888 )
<b>Fax Phone Number</b>	377-1221
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238210; 423610; 561621;

10/12 - Mya  
No Bid

**ACDBE NAICS**

**Work Codes** C8903 ELECTRICAL; F5060 ELECTRICAL GOODS; I7382 SECURITY SYSTEMS SERVICES;  
**Licenses** C07 Low Voltage Systems Contractor; C10 Electrical Contractor;

<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

---

<b>Firm ID</b>	31176
<b>Firm/DBA Name</b>	GLOBAL ROAD SEALING, INC
<b>Address Line1</b>	10832 DOROTHY AVE
<b>Address Line2</b>	
<b>City</b>	GARDEN GROVE
<b>State</b>	CA
<b>Zip Code1</b>	92843
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	trila.grsi@yahoo.com
<b>Contact Name</b>	TRI LA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	893-0845
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	893-0945

10/12 - TRI  
Yes - Bidding

**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 238910;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 39391  
**Firm/DBA Name** HERCA TELECOMM SERVICES, INC.  
**Address Line1** 18610 BECK STREET  
**Address Line2**  
**City** PERRIS  
**State** CA  
**Zip Code1** 92570  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** hector.castellon@hercatelecomm.com  
**Contact Name** HECTOR CASTELLON  
**Area Code** ( 951 )  
**Phone Number** 940-5941  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 940-5456  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237130; 238210;

10/12 - Ruby  
 No Bid

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER; C8777 Construction Management - Power and Communication Line and Related Structure Construction; D3660 COMMUNICATIONS EQUIPMENT;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 35158  
**Firm/DBA Name** HERCON COMPANY, INC.  
**Address Line1** 30211 AVENIDA DE LAS BANDERAS, STE 200  
**Address Line2**  
**City** RANCHO SANTA MARGARI  
**State** CA  
**Zip Code1** 92688  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**

10/12 - AL  
~~LA~~

message box  
is full

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** ahernandez@herconcompany.com  
**Contact Name** ALBERT HERNANDEZ JR.  
**Area Code** ( 949 )  
**Phone Number** 766-6770  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 949 )  
**Fax Phone Number** 766-6768  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110;

10/14 - Katie - Lm

**ACDBE NAICS**

**Work Codes**

C1701 DEVELOP WATER SUPPLY; C1920 STRUCTURE EXCAVATION; C7160 ASBESTOS-CEMENT  
 SEWER PIPE; C7191 SEWER MANHOLE; C8903 ELECTRICAL;  
 A General Engineering Contractor; ASB Asbestos; B General Building Contractor; C10 Electrical Contractor;  
 C12 Earthwork and Paving Contractor; C16 Fire Protection Contractor; C36 Plumbing Contractor; C42  
 Sanitation System Contractor; HAZ Hazardous Waste;

**Licenses**

**Trucks**

**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 33587  
**Firm/DBA Name** INDUSTRIAL BATTERY SERVICES  
**Address Line1** 673 ERLANDSON STREET  
**Address Line2**  
**City** RICHMOND  
**State** CA  
**Zip Code1** 94804  
**Zip Code2**

10/12 - Full mail box

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

10/14 Full voice mail

**Certification Type** DBE  
**E-Mail** ibsrecorder@aol.com  
**Contact Name** ELIZABETH RECORDER  
**Area Code** ( 510 )  
**Phone Number** 222-7719  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 412-5988  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 441310;

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C8906 AUTO SERVICE; C9858 RESIDENTIAL ELECTRICAL;  
 C10 Electrical Contractor;

**Licenses**

**Trucks**

**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 38962  
**Firm/DBA Name** K & G CONCRETE INC  
**Address Line1** 1079 SUNRISE AVENUE, SUITE B-353  
**Address Line2**  
**City** ROSEVILLE  
**State** CA  
**Zip Code1** 95661  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** keaven@kgconcretepumping.com  
**Contact Name** HERMAN (KEAVEN) GUILLORY  
**Area Code** ( 916 )  
**Phone Number** 539-6652  
**Alt Area Code** ( 916 )  
**Alt Phone Number** 216-1623  
**Fax Area Code** ( 866 )  
**Fax Phone Number** 878-2769  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 484220;

10/12 - Yes Bidding  
Kevin

**ACDBE NAICS**

**Work Codes** C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 447  
**Firm/DBA Name** K R C SAFETY CO. INC.  
**Address Line1** 7821 WEST SUNNYVIEW  
**Address Line2**  
**City** VISALIA  
**State** CA  
**Zip Code1** 93291  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** garyc@krccsafety.com  
**Contact Name** GARY CASTRO  
**Area Code** ( 559 )  
**Phone Number** 732-0393  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 732-2684  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

10/12 - Cache  
No Bid

**ACDBE NAICS**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;  
 A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Work Codes**

**Licenses**  
**Trucks**  
**Gender**  
**Ethnicity**  
**Firm Type**

M  
 NATIVE AMERICAN  
 DBE

**Firm ID**  
**Firm/DBA Name**  
**Address Line1**

30847  
 KERN COUNTY CUSTOM CONCRETE  
 4916 COLLEGE AVE

10/12 - Lm

**Address Line2**  
**City**  
**State**

BAKERSFIELD  
 CA

**Zip Code1**  
**Zip Code2**

93306

**Mailing Address Line1**  
**Mailing Address Line2**

10/14 Lm

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type**  
**E-Mail**

DBE  
 JerryKCCC@yahoo.com

**Contact Name**  
**Area Code**

MR. JERRY M. FUENTEZ  
 ( 661 )

**Phone Number**  
**Alt Area Code**

872-4602  
 ( 661 )

**Alt Phone Number**  
**Fax Area Code**

865-7465  
 ( 661 )

**Fax Phone Number**  
**Agency Name**

325-5590  
 DEPARTMENT OF TRANSPORTATION

**Counties**  
**Districts**

00;  
 00;

**DBE NAICS**

238110; 238120; 238990; 327390;

**ACDBE NAICS**

C2800 CONCRETE BASE; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5124 ERECT PRECAST CONCRETE; C5136 REINFORCED CONCRETE CRIB WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; D3460 METAL FORGINGS & STAMPINGS;  
 C08 Concrete Contractor;

**Work Codes**

**Licenses**  
**Trucks**  
**Gender**  
**Ethnicity**  
**Firm Type**

M  
 HISPANIC  
 DBE

**Firm ID**  
**Firm/DBA Name**  
**Address Line1**

35670  
 LOS ANGELES SIGNAL CONSTRUCTION, INC.  
 155 N. EUCLA

**Address Line2**  
**City**  
**State**

SAN DIMAS  
 CA

**Zip Code1**  
**Zip Code2**

91773

**Mailing Address Line1**  
**Mailing Address Line2**

10/12 - Jose

No Bid

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** raymor60@aol.com  
**Contact Name** CHRISTOPHER MORALES  
**Area Code** ( 909 )  
**Phone Number** 599-2201  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 599-2722  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 34508  
**Firm/DBA Name** MAD STEEL INC.  
**Address Line1** 277 WEST ALLEN AVENUE  
**Address Line2**  
**City** SAN DIMAS  
**State** CA  
**Zip Code1** 91773  
**Zip Code2**

10/12 - Ginger

No Bid

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** madsteelinc@aol.com  
**Contact Name** ALBERT DOMINGUEZ  
**Area Code** ( 909 )  
**Phone Number** 592-3443  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 394-0724  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120; 238990;

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C5201 REINFORCING STEEL; C9829 RETAINER WALLS;  
**Licenses** C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE  
**Firm ID** 37323

**Firm/DBA Name** MARISCAL PAINTING, INC.  
**Address Line1** 345 S. MONTE VISTA AVENUE,  
**Address Line2**  
**City** COVINA  
**State** CA  
**Zip Code1** 91723  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** mariscaldutchpainting@hotmail.com  
**Contact Name** JESUS MARISCAL  
**Area Code** ( 626 )  
**Phone Number** 331-2304  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 331-2560  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

10/12 - Disc #

**ACDBE NAICS**

**Work Codes** C9854 PAINTING STRUCTURES;  
**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 27969  
**Firm/DBA Name** MC CULLOUGH CONSTRUCTION INC  
**Address Line1** 57 ALDERGROVE ROAD  
**Address Line2**  
**City** ARCATA  
**State** CA  
**Zip Code1** 95521  
**Zip Code2**  
**Mailing Address Line1** 57 ALDERGROVE RD  
**Mailing Address Line2**  
**Mailing City** ARCATA  
**Mailing State** CA  
**Mailing Zip Code1** 95521  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** denamccullough@mcculloughconstructioninc.com  
**Contact Name** MACKY MCCULLOUGH  
**Area Code** ( 707 )  
**Phone Number** 825-1014  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 707 )  
**Fax Phone Number** 825-1769  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 212321; 221310; 237310; 237990; 238120; 238910; 532412; 541330; 561730;

10/12 - Rachelle  
No Bid

**ACDBE NAICS**

**Work Codes** B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;

**Licenses** A General Engineering Contractor; C27 Landscaping Contractor;

**Trucks**

**Gender** M

**Ethnicity** NATIVE AMERICAN

**Firm Type** DBE

---

**Firm ID** 14906

**Firm/DBA Name** METCO

**Address Line1** 2165 FRANCISCO BOULEVARD, #AI

**Address Line2**

**City** SAN RAFAEL

**State** CA

**Zip Code1** 94901

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** c.martinez@metco-usa.com

**Contact Name** CHRISTOPHER MARTINEZ

**Area Code** ( 415 )

**Phone Number** 455-9922

**Alt Area Code** ( )

**Alt Phone Number**

**Fax Area Code** ( 415 )

**Fax Phone Number** 455-9960

**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY

**Counties** 00;

**Districts** 00;

**DBE NAICS** 221119; 238210; 238990; 423610; 561621;

10/12 - Chris  
No Bid

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUDIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOODS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;

**Licenses** C10 Electrical Contractor;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

---

**Firm ID** 34815

**Firm/DBA Name** MIDWEST BUILDING SUPPLIES, INC.

**Address Line1** 15719 DALE STREET, SUITE B

**Address Line2**

**City** DETROIT

**State** MI

**Zip Code1** 48223

**Zip Code2**

**Mailing Address Line1** P.O. BOX 85524

**Mailing Address Line2**

**Mailing City** WESTLAND

10/12 - LM

**Mailing State** MI  
**Mailing Zip Code1** 48185  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** elmerdx@aol.com  
**Contact Name** ELMER H. DIXON  
**Area Code** ( 313 )  
**Phone Number** 592-4989  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238150; 238320;

10/14 - LM

**ACDBE NAICS**

**Work Codes** C8904 GLASS INSTALLATION FOR RAIL CARS; C9854 PAINTING STRUCTURES; F5230 PAINT, GLASS, & WALLPAPER STORES;  
**Licenses** C17 Glazing Contractor; C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 4481  
**Firm/DBA Name** MORALES CONTRACTING SERVICES  
**Address Line1** 5031 CALMVIEW STREET  
**Address Line2**  
**City** BALDWIN PARK  
**State** CA  
**Zip Code1** 91706  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** t.morales@moralescontracting.com  
**Contact Name** ANTONIO MORALES  
**Area Code** ( 626 )  
**Phone Number** 856-3646  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 856-3648  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 238990;

10/12 - Tony  
yes Bidding

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION;  
**Licenses** B General Building Contractor; D06 Concrete Related Services;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 38705  
**Firm/DBA Name** MRCI, INC.

Address Line1 4974 N FRESNO STREET, ST#159  
 Address Line2  
 City FRESNO  
 State CA  
 Zip Code1 93726  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail mrci@mrci.biz  
 Contact Name ZETA WILLIAMS  
 Area Code ( 559 )  
 Phone Number 351-2048  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( )  
 Fax Phone Number  
 Agency Name CITY OF FRESNO  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236210; 236220; 237130; 238210;

10/12 - LM

10/14 - Lm

ACDBE NAICS

Work Codes C0680 FENCING SUPPLIER; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9869 ASBESTOS  
 REMOVAL/ABATEMENT;  
 Licenses ASB Asbestos; B General Building Contractor; C10 Electrical Contractor; C13 Fencing Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 9483  
 Firm/DBA Name NISH-KO INC.  
 Address Line1 713 NORTH VALENTINE AVE  
 Address Line2  
 City FRESNO  
 State CA  
 Zip Code1 93706  
 Zip Code2 1041  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail nish-koinc@comcast.net  
 Contact Name DEAN H NISHIKAWA  
 Area Code ( 559 )  
 Phone Number 275-6653  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 559 )  
 Fax Phone Number 276-5753  
 Agency Name CITY OF FRESNO  
 Counties 00;  
 Districts 00;  
 DBE NAICS 221310; 238990; 561730;

10/12 - Lm

10/14 - Colleen

No Bid

ACDBE NAICS

**Work Codes** A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2065 IRRIGATION SYSTEM;  
**Licenses** C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 27179  
**Firm/DBA Name** P. A. WILSON, INC.  
**Address Line1** 9485 LA CUESTA DR  
**Address Line2**  
**City** LA MESA  
**State** CA  
**Zip Code1** 91941  
**Zip Code2**  
**Mailing Address Line1** 3131 INDIAN MILLS  
**Mailing Address Line2**  
**Mailing City** JAMUL  
**Mailing State** CA  
**Mailing Zip Code1** 91935  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** pawilsoninc@gmail.com  
**Contact Name** PATRICK ALLEN WILSON  
**Area Code** ( )  
**Phone Number**  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237110; 237120; 238110; 238120; 238910;

**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; C9836 PLASTERING; C9980 DEMOLITION; E4952 SEWERAGE SYSTEMS;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C09 Drywall Contractor; C33 Painting and  
 Decorating Contractor; D12 Synthetic Products;

**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 34174  
**Firm/DBA Name** PROFESSIONAL CONCRETE SAWING INC.  
**Address Line1** P.O. BOX 3348  
**Address Line2**  
**City** MERCED 10/12 - LM  
**State** CA  
**Zip Code1** 95344  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 3348 10/14 LM  
**Mailing Address Line2**  
**Mailing City** MERCED  
**Mailing State** CA  
**Mailing Zip Code1** 95344  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** davidscott@gvni.com  
**Contact Name** DAVID SCOTT  
**Area Code** ( 209 )  
**Phone Number** 722-2226

**Alt Area Code** ( 510 )  
**Alt Phone Number** 537-3781  
**Fax Area Code** ( 209 )  
**Fax Phone Number** 722-2227  
**Agency Name** SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;  
**Licenses** D06 Concrete Related Services;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 33891  
**Firm/DBA Name** QUALITY ERECTORS & CONSTRUCTION, INC.  
**Address Line1** 3130 BAYSHORE RD.  
**Address Line2**  
**City** BENICIA  
**State** CA  
**Zip Code1** 94510  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail**  
**Contact Name** null JESSE ESQUIVEL  
**Area Code** ( 707 )  
**Phone Number** 746-4198  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 707 )  
**Fax Phone Number** 751-3962  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237310; 238160; 331221; 423390;

10/12 - No Answer

10/14 - No Answer

**ACDBE NAICS**

**Work Codes** C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT  
 MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;  
**Licenses** B General Building Contractor; C13 Fencing Contractor; C39 Roofing Contractor; C51 Structural Steel  
 Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 36389  
**Firm/DBA Name** R. BROTHERS PAINTING, INC.  
**Address Line1** 707 W. HEDDING STREET  
**Address Line2**  
**City** SAN JOSE  
**State** CA  
**Zip Code1** 95110  
**Zip Code2**  
**Mailing Address Line1**

10/12 - Petra  
 weren't able to tell me.

Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail diane@rbrothers.com  
 Contact Name ROD RODRIGUEZ  
 Area Code ( 408 )  
 Phone Number 291-6820  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 408 )  
 Fax Phone Number 291-6828  
 Agency Name SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238320;

ACDBE NAICS

Work Codes C0659 PAINT SUPPLIER;  
 Licenses C33 Painting and Decorating Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 29324  
 Firm/DBA Name R. E. SERRANO INC.  
 Address Line1 3430 PACHECO BLVD.  
 Address Line2  
 City MARTINEZ  
 State CA  
 Zip Code1 94553  
 Zip Code2

10/12 - LM

Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail ricky@reserrano.com  
 Contact Name RICKY SERRANO  
 Area Code ( 925 )  
 Phone Number 957-8184  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 925 )  
 Fax Phone Number 957-8121  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237310;

10/14 - LM

ACDBE NAICS

Work Codes C0651 CONCRETE & CEMENT SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4201 GROOVE & GRIND PAVEMENT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;  
 Licenses A General Engineering Contractor; C29 Masonry Contractor; C31 Construction Zone Traffic Control Contractor;  
 Trucks  
 Gender M

<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	35197
<b>Firm/DBA Name</b>	RAM CONSTRUCTION & CONCRETE, INC.
<b>Address Line1</b>	1712 BRANCH CREEK STREET
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93312
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3844 SANTILLAN ST.
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93312
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	rambakersfield@yahoo.com
<b>Contact Name</b>	DIANNA MORRIS
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	588-2022
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	615-3706
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	236118; 236210; 236220; 237110;

10/12 - Diana  
No Bid

**ACDBE NAICS**

**Work Codes** C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; E4952 SEWERAGE SYSTEMS; H6550 SUBDIVIDERS & DEVELOPERS;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C36 Plumbing Contractor; D09 Drilling, Blasting and Oil Field Work; D24 Metal Products; D34 Prefabricated Equipment; D63 Construction Cleanup;

<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

---

<b>Firm ID</b>	29224
<b>Firm/DBA Name</b>	RD CONSTRUCTION GENERAL ENGINEERING, INC.
<b>Address Line1</b>	1026 MEADOW VIEW COURT
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92880
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1026 MEADOWVIEW COURT
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	CORONA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92880
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	rdconst69@netzero.com
<b>Contact Name</b>	RUBEN DIAZ
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	279-5020
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	279-5020
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION

10/12 - Lm  
10/14 - Lm

Counties 00;  
 Districts 00;  
 DBE NAICS 238110; 238120;

**ACDBE NAICS**

**Work Codes** C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND;  
**Licenses** A General Engineering Contractor; C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 33060  
**Firm/DBA Name** RHODES PAINTING & DECORATING, INC  
**Address Line1** 230 GRANADA AVENUE  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94112  
**Zip Code2**

10/12 -

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type** DBE  
**Email** rhodespainting@msn.com  
**Contact Name** BERNIE RHODES  
**Area Code** (415)  
**Phone Number** 587-6220 - Fax line  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** (415)  
**Fax Phone Number** 587-7282 - Fax line  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

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**ACDBE NAICS**

**Work Codes** C0659 PAINT SUPPLIER; F5230 PAINT, GLASS, & WALLPAPER STORES;  
**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 9101  
**Firm/DBA Name** SEAN CONSTRUCTION & DEVELOPMENT  
**Address Line1** 3837 TENTH STREET  
**Address Line2**  
**City** RIVERSIDE  
**State** CA  
**Zip Code1** 92501  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 517  
**Mailing Address Line2**  
**Mailing City** NORCO  
**Mailing State** CA  
**Mailing Zip Code1** 92860  
**Mailing Zip Code2**  
**Certification Type** DBE

10/12 - Not a working no.

**E-Mail**  
**Contact Name** SEAN PRICE  
**Area Code** ( 951 )  
**Phone Number** 712-6170  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 722-4491  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120;

**ACDBE NAICS**

**Work Codes** C5124 ERECT PRECAST CONCRETE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9801 BUILDING CONSTRUCTION;  
**Licenses** B General Building Contractor; C51 Structural Steel Contractor; C60 Welding Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 36684  
**Firm/DBA Name** SHIP-DTS  
**Address Line1** 440 W. SIERRA MADRE AVE.  
**Address Line2**  
**City** GLENDORA  
**State** CA  
**Zip Code1** 91741

10/12 - Pete  
 No Bid

**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type** DBE  
**E-Mail** bianca@shipdts.com  
**Contact Name** MARIE BIANCA VOBECKY  
**Area Code** ( 626 )  
**Phone Number** 818-7402  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 605-5023  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 236220; 238910; 484110; 484220; 484230; 488510;

**ACDBE NAICS**

**Work Codes** C9771 TRUCK BROKER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION; C9981 BUILDING MOVER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT;  
**Licenses** B General Building Contractor; C21 Building Moving / Demolition Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 41432  
**Firm/DBA Name** SMARTBUILDING IQ, INC  
**Address Line1** 6711 SIERRA COURT, STE A  
**Address Line2**  
**City** DUBLIN  
 CA

State  
 Zip Code1 94568  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail jabar@smarhomeiq.com  
 Contact Name JOHN MCKELLAR  
 Area Code ( 925 )  
 Phone Number 230-8555  
 Alt Area Code ( 925 )  
 Alt Phone Number 997-0439  
 Fax Area Code ( )  
 Fax Phone Number  
 Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210;

10/12 - ~~DA~~ memory is full

10/14 - ~~DA~~ memory full

ACDBE NAICS

Work Codes C8903 ELECTRICAL;  
 Licenses C10 Electrical Contractor;  
 Trucks  
 Gender M  
 Ethnicity BLACK  
 Firm Type DBE

Firm ID 32232  
 Firm/DBA Name STATEWIDE STRIPES, INC  
 Address Line1 7320 MISSION GORGE ROAD  
 Address Line2  
 City SAN DIEGO  
 State CA  
 Zip Code1 92120  
 Zip Code2  
 Mailing Address Line1 P.O. BOX 600710  
 Mailing Address Line2  
 Mailing City SAN DIEGO  
 Mailing State CA  
 Mailing Zip Code1 92160  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail dawn@statewidestripes.com  
 Contact Name DAVID BRILHANTE  
 Area Code ( 858 )  
 Phone Number 560-6887  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 858 )  
 Fax Phone Number 560-0158  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238320; 238990; 561990;

10/12 - Holly  
No Bid

ACDBE NAICS

Work Codes C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;

<b>Licenses</b>	C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

<b>Firm ID</b>	36537	10/12 - Cindy No Bid
<b>Firm/DBA Name</b>	STRIVE CONCRETE CUTTING, INC	
<b>Address Line1</b>	13501 S. MALENA DRIVE	
<b>Address Line2</b>		
<b>City</b>	TUSTIN	
<b>State</b>	CA	
<b>Zip Code1</b>	92780	
<b>Zip Code2</b>	1914	
<b>Mailing Address Line1</b>	P.O. BOX 1970	
<b>Mailing Address Line2</b>		
<b>Mailing City</b>	TUSTIN	
<b>Mailing State</b>	CA	
<b>Mailing Zip Code1</b>	92781	
<b>Mailing Zip Code2</b>		
<b>Certification Type</b>	DBE	
<b>EMail</b>	vchavez@sbcglobal.net	
<b>Contact Name</b>	SANDRA CHAVEZ	
<b>Area Code</b>	( 714 )	
<b>Phone Number</b>	669-9860	
<b>Alt Area Code</b>	( )	
<b>Alt Phone Number</b>		
<b>Fax Area Code</b>	( 714 )	
<b>Fax Phone Number</b>	669-9864	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION	
<b>Counties</b>	00;	
<b>Districts</b>	00;	
<b>DBE NAICS</b>	238990;	

**ACDBE NAICS**

<b>Work Codes</b>	C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C9904 CORING; C9905 CUTTING;
<b>Licenses</b>	C61 Limited Specialty Contractor; D06 Concrete Related Services;

<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

<b>Firm ID</b>	34554	10/12 - Jaimie No Bid
<b>Firm/DBA Name</b>	TITAN SERVICES, INC	
<b>Address Line1</b>	18444 N. 25TH AVENUE, #420	
<b>Address Line2</b>		
<b>City</b>	PHOENIX	
<b>State</b>	AZ	
<b>Zip Code1</b>	85023	
<b>Zip Code2</b>		
<b>Mailing Address Line1</b>	1123 W CARRIAGE DR.	
<b>Mailing Address Line2</b>		
<b>Mailing City</b>	PHOENIX	
<b>Mailing State</b>	AZ	
<b>Mailing Zip Code1</b>	85086	
<b>Mailing Zip Code2</b>		
<b>Certification Type</b>	DBE	
<b>EMail</b>	titan-services@cox.net	
<b>Contact Name</b>	JAMI GRANT	
<b>Area Code</b>	( 623 )	
<b>Phone Number</b>	537-1502	
<b>Alt Area Code</b>	( )	
<b>Alt Phone Number</b>		
<b>Fax Area Code</b>	( 623 )	
<b>Fax Phone Number</b>	537-3306	

Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210; 332999; 488210;

**ACDBE NAICS**

Work Codes C6101 RAILROAD WORK; C8700 CONSULTANT, NON ENGINEERING; C8903 ELECTRICAL;  
 Licenses C10 Electrical Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 38033  
 Firm/DBA Name TRAFFIC LOOPS CRACKFILLING, INC  
 Address Line1 1915 W BALL RD.  
 Address Line2  
 City ANAHEIM  
 State CA  
 Zip Code1 92804  
 Zip Code2  
 Mailing Address Line1 946 S. EMERALD ST  
 Mailing Address Line2  
 Mailing City ANAHEIM  
 Mailing State CA  
 Mailing Zip Code1 92804  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail trafficloops@sbcglobal.net  
 Contact Name MAI-LAN NGUYEN  
 Area Code ( 714 )  
 Phone Number 520-4026  
 Alt Area Code ( )  
 Alt Phone Number  
 Fax Area Code ( 714 )  
 Fax Phone Number 520-4027  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210; 238990;

10/12 - LM

10/14 - Yes Bidding  
 Lan

**ACDBE NAICS**

Work Codes C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;  
 C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL  
 ELECTRICAL;  
 Licenses C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;  
 Trucks  
 Gender F  
 Ethnicity ASIAN PACIFIC  
 Firm Type DBE

Firm ID 42802  
 Firm/DBA Name TRINITY CONTRACTING CONCEPTS INC.  
 Address Line1 412 W. HILLSDALE ST.  
 Address Line2  
 City INGLEWOOD  
 State CA  
 Zip Code1 90302  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1

10/12 - Tyrell  
No Bid

**Mailing Zip Code2**  
**Certification Type**  
**E-Mail**  
**Contact Name**  
**Area Code**  
**Phone Number**  
**Alt Area Code**  
**Alt Phone Number**  
**Fax Area Code**  
**Fax Phone Number**  
**Agency Name**  
**Counties**  
**Districts**  
**DBE NAICS**

DBE  
 tyouston@trinityccinc.com  
 FRANK J. AUSTON  
 ( 310 )  
 925-6601  
 ( )  
 ( )  
 LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
 00;  
 00;  
 236118; 238210;

**ACDBE NAICS**

**Work Codes**  
**Licenses**  
**Trucks**  
**Gender**  
**Ethnicity**  
**Firm Type**

C8903 ELECTRICAL; C9802 BUILDING CONSTRUCTION;  
 B General Building Contractor; C10 Electrical Contractor;  
 M  
 BLACK  
 DBE

**Firm ID**  
**Firm/DBA Name**  
**Address Line1**  
**Address Line2**  
**City**  
**State**  
**Zip Code1**  
**Zip Code2**

40619  
 URBAN GRAFFITI ENTERPRISES, INC.  
 1280 MOUNTAIN VIEW CIRCLE  
 AZUSA  
 CA  
 91702

10/12 - Myra  
No Bid

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type**  
**E-Mail**  
**Contact Name**  
**Area Code**  
**Phone Number**  
**Alt Area Code**  
**Alt Phone Number**  
**Fax Area Code**  
**Fax Phone Number**  
**Agency Name**  
**Counties**  
**Districts**  
**DBE NAICS**

DBE  
 mariag@urbangraffiti.com  
 JUAN REINOSO  
 ( 626 )  
 815-4900  
 ( )  
 ( 626 )  
 815-4499  
 LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
 00;  
 00;  
 238150; 238320; 561790; 562111; 562119;

**ACDBE NAICS**

**Work Codes**  
**Licenses**  
**Trucks**  
**Gender**  
**Ethnicity**  
**Firm Type**

C8904 GLASS INSTALLATION FOR RAIL CARS; C9854 PAINTING STRUCTURES; E4953 WASTE  
 COLLECTION AND DISPOSAL; I7340 SERVICES TO BUILDINGS;  
 C33 Painting and Decorating Contractor; D38 Sand and Water Blasting; D52 Window Coverings;  
 M  
 HISPANIC  
 DBE

**Firm ID**  
**Firm/DBA Name**  
**Address Line1**  
**Address Line2**

1045  
 VALVERDE CONSTRUCTION, INC  
 10918 SHOEMAKER AVE

10/12 - Paula  
No Bid

**City** SANTA FE SPRINGS  
**State** CA  
**Zip Code1** 90670  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 3223  
**Mailing Address Line2**  
**Mailing City** SANTA FE SPRINGS  
**Mailing State** CA  
**Mailing Zip Code1** 90670  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** joev@valverdeconst.com  
**Contact Name** JOE A. VALVERDE  
**Area Code** ( 562 )  
**Phone Number** 906-1826  
**Alt Area Code** ( )  
**Alt Phone Number**  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 906-1918  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110;

**ACDBE NAICS**

**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7160 ASBESTOS-CEMENT SEWER  
PIPE; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C16 Fire  
Protection Contractor; C36 Plumbing Contractor;

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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[Back To Query Form](#)

Ames / CSI, a Joint Venture Database  
Solicited For Contract 07-1193U4  
Faxed RFQ's on 9/17/15, 9/30/15 and 10/6/15

FIRM ID	DBE Firms contacted	Contact	Phone Number	Fax Number
40742	A S Contractors	DENI SMITH	209- 742-6684	1-209-966-2643
32142	A-1 Ornamental	ALFREDO ARREGUIN	559- 251-1447	1-559-251-4169
40447	Abrasive Blasting Service	KATHRYN DENISE KINCAID	951- 683-4692	1-951-786-9081
219	AC Dike	GEORGETTE MC CLAIN	916-645-7747	1-916-645-9618
8914	Ace Fence Co.	ROBERT VILLARREAL	559-268-1438	1-626-333-7843
37357	Adanta	KIMBERLY PATZ	707-709-8894	1-707-736-8368
35370	Aesco	KAY ALABED	714- 375-3830	1-714-375-3831
40963	All American Asphalt Sealing	ANTELMO LARA	775-329-3003	1-775-827-3006
42030	Alluvion Biological Consulting	JENERRO D. LOCKHART	925- 989-7900	1-510-373-6606
37715	Apadana Engineering	SOPIDA SIADAT	415- 300-6600	1-415-467-7721
38334	Appian UDBE SWPPS	NICOLE KOPREK	510- 375-1927	1-510-222-0972
33659	BC Schmidt Construction	CARRIE SCHMIDT	530-473-5423	1-530-473-2749
77	Bert W. Salas, Inc.	BOB E. SALAZ	619-562-7711	1-619-258-3515
38563	Bradley Tanks	SHARON BONNER	925-229-2900	1-925-553-2616
39330	Bravo Pacific	EDWARD MARMOLEJO	909-790-1637	1-909-915-8391
10544	Buena Vista Landscaping	ANGEL GOMEZ	714-771-2563	1-714-771-2569
8268	C&L Drilling Co	CARLA WHITE	562- 697-7715	1-562-690-0264
31277	CA Professional Electrical	VAN TAN NGUYEN	626-810-1336	1-626-810-1322
4483	CGO	CHARLES OJURI	909-930-5501	1-909-930-5503
33135	Cindy Bales Engineering	CINDY BALES	909-585-1557	1-909-752-7090
38004	Construction Inspection Specialist	HARRY STEVEN CLARK	707-838-1679	1-415-206-1711
2163	Covarrubias Brothers Construction	ABEL COVARRUBIAS	951-600-1751	1-951-600-4975
38958	Crush Materials Corp.	CHRISTINE RUSH	949-887-0795	1-949-706-7918
42226	DECCO Pave	FERRY SOENDJOJO	626-337-9580	1-626-480-1557
34801	Deensgroup Construction	HAJAAH M. DEEN	408-345-3860	1-408-345-3869
35024	Demoor's painting	JACKIE DEMOOR	805-646-7774	1-805-646-9191
41844	Dexterous Construction	DEXTER SMITH	323-290-1100	1-323-290-1199
8022	Diversified Landscape Co.	VICKI MORALES	951-245-1686	1-951-245-1847
2906	Diversified Products	JACK PRYOR	310-858-5505	1-323-298-7891
10447	E.M. Oil Transport	LUZ A. MARTINEZ	323-722-9088	1-323-722-5459
35727	Economy Trucking Svcs	PREET JOHAL	510-733-9100	1-510-733-9600

Ames / CSI, a Joint Venture Database  
Solicited For Contract 07-1193U4  
Faxed RFQ's on 9/17/15, 9/30/15 and 10/6/15

FIRM ID	DBE Firms contacted	Contact	Phone Number	Fax Number
38803	Empire Steel	SAROEUNG POCH	909-509-5926	1-909-509-5927
35275	ESWPPP Consulting	TIMIRBARAN MEHTA	925-451-1337	1-925-956-7191
36272	Exbon Development	JANET LEE	714-827-7327	1-562-777-1888
4952	Fine Grade Equipment	JUDY JOHNSTON	661-949-8788	1-661-722-8900
36185	First Fuel	JANICE T. KAUFMAN	949-861-0284	1-949-270-6257
14717	Frank Medina G. E.	FRANK MEDINA	530-743-0744	1-530-743-9352
35742	Full Traffic Maintenance	SAMUEL J. SALGADO	951-520-9990	1-951-520-9980
820	G & C Equipment	GENE HALE	310-515-6715	1-310-515-5046
8735	G&F Concrete Cutting	RITA M. VIGIL-FERGUSON	714-648-0397	1-888-624-4361
42815	G5 Tek Solutions	TERRI WHITFIELD	678-714-3937	1-866-369-7389
41273	Gana Steel	DAVID KWAK	213- 880-4489	1-714-562-8549
39530	Gaspar Tranp	ERNESTO GASPAR-AVILA	951-233-4749	1-866-827-4231
35159	Global Transloading, LLC	SHANNON GRIEGO	562-495-9600	1-562-495-9660
36280	GONZALES, SUAREZ & ASSOCIATES, INC.	TERESA GONZALES	760-777-1621	1-909-988-9531
38438	Gsj Utility Supply & Service	SANDRA SCHNEEBERGER	562-404-1113	1-888-356-1250
41537	Hunsaker Safety & Sign	JEANNINE GIEM	661-294-2211	1-559-453-3250
12174	Interwest Pacific	JACK NICKOLAISEN	858-259-2062	1-858-345-3737
32481	J&M Land Restoration	PAMELA JUETTE	661- 872-7039	1-661-399-8882
34132	JC Supply	CONNIE LIGHTCAP	909-373-1773	1-909-373-1785
37409	JL Stormwater Consultants	JANE LEDFORD	619-938-2420	1-619-334-6750
35398	Kato Landscape	MICHAEL KATO	714-963-4615	1-714-963-6424
40472	Kelly's Water Works	KELLY SCALZITTI	619-244-3785	1-619-749-3759
447	KRC Safety	GARY CASTRO	559-732-0393	1-559-732-2684
39134	Kritz Excavating & Trucking	DIANE KRITZ	805-239-2686	1-805-239-2772
39322	LA Firma	VICENTE C. BRAVO	805-748-8576	1-805-929-0501
15784	LH Engineering	PAUL H. LEE	714-758-8035	1-714-758-8037
38327	LMS Transport	ANTHONY STEEN	951-616-3828	1-951-685-1862
31286	LNA Concrete Structures	HELIODORO GARCIA	909-393-1493	1-909-393-9363
39438	Logistical Enterprises	DENNISE RIVERA	559-392-1124	1-559-347-0500
42324	Lowers Welding & Fabrication	DAWN DAVIS	562-946-4521	1-562-903-0116
37039	Lucas Builders	SAMAN SILVA	310-853-0690	1-310-756-1247

Ames / CSI, a Joint Venture Database  
Solicited For Contract 07-1193U4  
Faxed RFQ's on 9/17/15, 9/30/15 and 10/6/15

FIRM ID	DBE Firms contacted	Contact	Phone Number	Fax Number
40338	Maid Fast	RENATO MARRONE	619-749-6116	1-619-749-6116
38078	Maneri Traffic Control	MARIA MANERI	951-695-5104	1-951-695-5105
25309	Martinez Steel	DEBBIE A. MARTINEZ	909-946-0686	1-909-946-8161
39978	Miranda Logistics Ent	MARCO MIRANDA	323-823-3847	1-323-730-1718
34182	Nor-Cal Pump & Well Drilling	HEER HARKRISHAN	530-674-5861	1-530-674-1525
42219	Pavement Management Solutions	TONI SILVA	951-600-1110	1-951-600-1112
102	Payco Specialties Inc	REBECCA LLEWELLYN	619-422-9204	1-619-427-1620
5616	Quality Hydroseeding & Restoration	CYNTHIA D POUNDSTONE	760-789-8040	1-760-789-5168
42283	Quality Traffic Control	JOSE SEGURA	909-276-5582	1-888-839-9857
39828	R. Dugan Construction	WENDY RAE DUGAN	951-360-7531	1-951-360-7561
30516	Rangel Brothers Trucking	YOVANI RANGEL	818-266-5179	1-818-450-0975
41306	Rebar International	JODIE BEHRENDT	323-840-1117	1-253-840-1118
36040	Red Dragon Transport	OSCAR ZACARIAS AMADOR	661-714-2179	1-661-251-8349
4882	RJ Lalonde	JANELLE REUSCH	562-595-6655	1-562-595-8833
41366	RK Steel	ROY F. KIM	323-780-3700	1-323-780-3733
34501	Robert's Backhoe Service	ROBERT CERVANTES	909-678-0813	1-909-678-5957
14054	Rock Structures	ANTONIO T. PAREDES	951-371-1112	1-951-278-2802
32928	Rossi Construction	CAROL ROSSI CLARKE	714-903-0401	1-714-903-4411
39473	Rouch Rebar	STEPHANIE R. DUNYON	562-788-0401	1-310-637-1649
33187	Royal Trucking	VAUGHN ROYAL	510-632-2895	1-510-632-2895
32785	Rupert Construction Supply	KAREN WONNENBERG	925-229-5577	1-916-673-9737
34479	SAM's equipment	SAMUEL JOHNSON	510-252-0354	1-559-251-1119
40362	San Diego Steel Solutions	GUILLERMINA SUMMERLIN	760-489-9990	1-760-489-8610
35695	Seaport Lighting	TERI L. JACKSON	760-730-5906	1-866-268-2547
35308	Sequoia Consultants	PRIYANGA DESILVA	714-974-6316	1-714-974-6193
41685	South Bay Steel Erectors	JESUS MONDRAGON	310-947-6826	1-310-835-1915
40069	South Coast Sweeping	KIM SARMIENTO	760-535-6800	1-760-731-6026
32266	Spencer Masonry	MICHAEL SPENCER	415-467-1341	1-415-748-1786
2003	Super Seal & Stripe	BRENDA HAMPTON-ORTIZ	805-524-7345	1-805-524-7428
38564	Tahlequah Steel	GUY BARTON	562-787-8470	1-562-494-1866
36931	Terra West, Inc.	ROBERTO TESSADA	619-591-1007	1-619-568-3475

Ames / CSI, a Joint Venture Database  
Solicited For Contract 07-1193U4  
Faxed RFQ's on 9/17/15, 9/30/15 and 10/6/15

<b>FIRM ID</b>	<b>DBE Firms contacted</b>	<b>Contact</b>	<b>Phone Number</b>	<b>Fax Number</b>
36927	Terradyne LAX	A.KUMAR PALANIAPPAN	949-389-0678	1-949-231-1700
37925	Tipco Engineering	KEVIN DAN TIPTON	310-515-6549	1-310-515-6579
9076	Triumph Geo-Synthetics	CISSY MCCA	714-237-1550	1-714-237-1549
25303	Turner Manufacturing	JOSE L. TURNER	559-251-1918	1-559-251-6860
39484	UDBE Steel	ROMEO BELTRAN	951-529-3359	1-951-224-9797
40216	United Com	PAUL FLORES	714-394-8012	1-909-606-0786
17079	Vasquez Company	MANUEL VASQUEZ	619-237-3607	1-619-237-3610
27363	Water Components & Bldg Supply	JANE JENNINGS FIELDS	415-524-8290	1-415-451-1027
37329	WEI Industries	BENJAMIN SR. WALKER	626-531-7575	1-626-396-1589
33117	CTEKK	SONNY TRAN	714-899-2259	1-714-899-2279

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1584	1-310-515-5046	09-14 13:43	00:00:20	001/001	OK	L1 PC
1584	1-888-356-1250	09-14 13:43	00:00:49	001/001	OK	L1 PC
1584	1-323-222-8312	09-14 13:44	00:00:22	001/001	OK	L1 PC
1584	1-562-495-9660	09-14 13:45	00:00:47	001/001	OK	L1 PC
1584	1-510-412-5988	09-14 13:46	00:00:42	001/001	OK	L1 PC
1584	1-619-334-6750	09-14 13:47	00:00:26	001/001	OK	L1 PC
1584	1-559-732-2684	09-14 13:48	00:00:34	001/001	OK	L1 PC
1584	1-805-239-2772	09-14 13:49	00:00:43	001/001	OK	L1 PC
1584	1-951-685-1862	09-14 13:50	00:00:47	001/001	OK	L1 PC
1584	1-562-903-0116	09-14 13:52	00:00:43	001/001	OK	L1 PC
1584	1-909-394-0724	09-14 13:53	00:00:43	001/001	OK	L1 PC
1584	1-559-276-5753	09-14 13:55	00:00:23	001/001	OK	L1 PC
1584	1-805-306-2498	09-14 13:55	00:00:43	001/001	OK	L1 PC
1584	1-760-789-5168	09-14 13:57	00:00:29	001/001	OK	L1 PC
1584	1-951-360-7561	09-14 13:57	00:00:51	001/001	OK	L1 PC
1584	1-818-450-0975	09-14 13:59	00:00:51	001/001	OK	L1 PC
1584	1-866-268-2547	09-14 14:04	00:00:50	001/001	OK	L1 PC
1584	1-760-731-6026	09-14 14:05	00:00:43	001/001	OK	L1 PC
1584	1-714-669-9864	09-14 14:08	00:00:43	001/001	OK	L1 PC
1584	1-310-515-6579	09-14 14:09	00:00:21	001/001	OK	L1 PC
1584	1-623-537-3306	09-14 14:09	00:00:51	001/001	OK	L1 PC
1584	1-714-237-1549	09-14 14:10	00:00:25	001/001	OK	L1 PC
1584	1-619-237-3610	09-14 14:11	00:00:24	001/001	OK	L1 PC
1584	1-626-396-1589	09-14 14:12	00:00:39	000/001	Cont	L1 PC
1584	1-626-396-1589	09-14 14:16	00:00:39	000/001	NG	L1 PC
1584	1-951-786-9081	09-14 14:20	00:00:56	000/001	No Ans	L2 PC
1584	1-559-251-4169	09-14 14:20	00:01:00	001/001	OK	L1 PC
1584	1-559-227-2212	09-14 14:21	00:00:56	000/001	No Ans	L2 PC
1584	1-559-453-3250	09-14 14:22	00:00:56	000/001	No Ans	L2 PC
1584	1-707-736-8368	09-14 14:21	00:02:04	001/001	OK	L1 PC
1584	1-909-433-9150	09-14 14:23	00:00:56	000/001	No Ans	L2 PC
1584	1-408-298-4344	09-14 14:23	00:00:56	000/001	No Ans	L1 PC
1584	1-510-222-0972	09-14 14:24	00:00:56	000/001	No Ans	L2 PC
1584	1-510-261-0577	09-14 14:25	00:00:58	001/001	OK	L1 PC
1584	1-925-553-2616	09-14 14:25	00:00:56	000/001	No Ans	L2 PC
1584	1-530-672-2411	09-14 14:27	00:00:33	001/001	OK	L1 PC
1584	1-415-206-1711	09-14 14:26	00:00:55	000/001	No Ans	L2 PC
1584	1-415-401-7664	09-14 14:27	00:00:49	001/001	OK	L1 PC
1584	1-310-768-8096	09-14 14:27	00:00:56	000/001	No Ans	L2 PC
1584	1-909-752-7090	09-14 14:29	00:00:51	001/001	OK	L1 PC
1584	1-951-245-1847	09-14 14:28	00:00:56	000/001	No Ans	L2 PC
1584	1-323-722-5459	09-14 14:30	00:00:20	001/001	OK	L1 PC
1584	1-925-956-7191	09-14 14:30	00:00:56	000/001	No Ans	L2 PC
1584	1-650-367-8285	09-14 14:30	00:00:56	000/001	No Ans	L1 PC
1584	1-510-733-9600	09-14 14:31	00:00:56	000/001	No Ans	L2 PC
1584	1-949-270-6257	09-14 14:32	00:00:26	001/001	OK	L1 PC
1584	1-530-743-9352	09-14 14:32	00:00:55	000/001	No Ans	L2 PC
1584	1-866-827-4231	09-14 14:32	00:00:50	001/001	OK	L1 PC
1584	1-714-893-0945	09-14 14:33	00:00:56	000/001	No Ans	L2 PC
1584	1-949-766-6768	09-14 14:33	00:00:56	000/001	No Ans	L1 PC
1584	1-951-776-9174	09-14 14:34	00:00:56	000/001	No Ans	L2 PC
1584	1-916-774-6487	09-14 14:35	00:00:28	001/001	OK	L1 PC
1584	1-619-749-3759	09-14 14:35	00:00:56	000/001	No Ans	L2 PC
1584	1-805-929-0501	09-14 14:36	00:00:43	001/001	OK	L1 PC
1584	1-559-347-0500	09-14 14:36	00:00:56	000/001	No Ans	L2 PC
1584	1-415-752-7537	09-14 14:37	00:00:55	000/001	No Ans	L1 PC
1584	1-951-695-5105	09-14 14:37	00:00:56	000/001	No Ans	L2 PC
1584	1-415-455-9960	09-14 14:38	00:00:56	000/001	No Ans	L1 PC
1584	1-626-856-3648	09-14 14:38	00:00:56	000/001	No Ans	L2 PC
1584	1-619-427-1620	09-14 14:39	00:00:31	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1584	1-707-751-3962	09-14 14:39	00:00:56	000/001	No Ans	L2 PC
1584	1-925-957-8121	09-14 14:40	00:00:55	000/001	No Ans	L1 PC
1584	1-661-589-4725	09-14 14:40	00:00:56	000/001	No Ans	L2 PC
1584	1-951-279-5020	09-14 14:41	00:01:10	001/001	OK	L1 PC
1584	1-253-840-1118	09-14 14:42	00:00:55	000/001	No Ans	L2 PC
1584	1-661-251-8349	09-14 14:43	00:00:56	000/001	No Ans	L1 PC
1584	1-951-278-2802	09-14 14:43	00:00:56	000/001	No Ans	L2 PC
1584	1-310-637-1649	09-14 14:44	00:00:56	000/001	No Ans	L1 PC
1584	1-916-673-9737	09-14 14:44	00:00:56	000/001	No Ans	L2 PC
1584	1-909-947-6640	09-14 14:45	00:00:56	000/001	No Ans	L1 PC
1584	1-951-722-4491	09-14 14:45	00:00:56	000/001	No Ans	L2 PC
1584	1-714-974-6193	09-14 14:46	00:00:26	001/001	OK	L1 PC
1584	1-559-747-7101	09-14 14:46	00:00:56	000/001	No Ans	L2 PC
1584	1-415-748-1786	09-14 14:46	00:00:56	000/001	No Ans	L1 PC
1584	1-858-560-0158	09-14 14:47	00:00:56	000/001	No Ans	L2 PC
1584	1-805-524-7428	09-14 14:48	00:00:20	001/001	OK	L1 PC
1584	1-619-568-3475	09-14 14:48	00:00:56	000/001	No Ans	L2 PC
1584	1-714-520-4027	09-14 14:49	00:00:25	001/001	OK	L1 PC
1584	1-562-906-1918	09-14 14:49	00:00:56	000/001	No Ans	L2 PC
1584	1-916-865-4174	09-14 14:49	00:00:44	001/001	OK	L1 PC
1584	1-415-451-1027	09-14 14:50	00:00:56	000/001	No Ans	L2 PC
1585	19098846826	09-15 08:52	00:00:25	001/001	OK	L1
1586	1-310-793-2312	09-17 16:30	00:00:17	001/001	OK	L1 PC
1586	1-916-645-9618	09-17 16:31	00:01:29	001/001	OK	L1 PC
1586	1-626-333-7843	09-17 16:33	00:01:07	000/001	Cont.	L1 PC
1586	1-626-333-7843	09-17 16:37	00:00:49	001/001	OK	L1 PC
1586	1-530-473-2749	09-17 16:40	00:00:22	001/001	OK	L1 PC
1586	1-925-455-9626	09-17 16:40	00:00:33	001/001	OK	L1 PC
1586	1-714-771-2569	09-17 16:41	00:00:28	001/001	OK	L1 PC
1586	1-530-672-2411	09-17 16:42	00:00:31	001/001	OK	L1 PC
1586	1-909-930-5503	09-17 16:43	00:00:19	001/001	OK	L1 PC
1586	1-817-430-0409	09-17 16:44	00:00:43	001/001	OK	L1 PC
1586	1-559-251-8821	09-17 16:46	00:00:21	001/001	OK	L1 PC
1586	1-323-298-7891	09-17 16:47	00:01:07	001/001	OK	L1 PC
1586	1-909-829-0118	09-17 16:48	00:00:43	001/001	OK	L1 PC
1586	1-650-777-4326	09-17 16:50	00:00:43	001/001	OK	L1 PC
1586	1-661-834-5725	09-17 16:52	00:00:26	001/001	OK	L1 PC
1586	1-310-515-5046	09-17 16:52	00:00:25	000/001	Cont.	L1 PC
1586	1-310-515-5046	09-17 16:56	00:00:36	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

RX

No.	Destination	Start Time	Time	Prints	Result	Note
6203		09-15 13:51	00:00:49	000/000	TEL	L1

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	09-17 16:30	00:00:17	001/001	OK	L1 PC
1-916-645-9618	09-17 16:31	00:01:29	001/001	OK	L1 PC
1-626-333-7843	09-17 16:37	00:00:49	001/001	OK	L1 PC
1-530-473-2749	09-17 16:40	00:00:22	001/001	OK	L1 PC
1-925-455-9626	09-17 16:40	00:00:33	001/001	OK	L1 PC
1-714-771-2569	09-17 16:41	00:00:28	001/001	OK	L1 PC
1-530-672-2411	09-17 16:42	00:00:31	001/001	OK	L1 PC
1-909-930-5503	09-17 16:43	00:00:19	001/001	OK	L1 PC
1-817-430-0409	09-17 16:44	00:00:43	001/001	OK	L1 PC
1-559-251-8821	09-17 16:46	00:00:21	001/001	OK	L1 PC
1-323-298-7891	09-17 16:47	00:01:07	001/001	OK	L1 PC
1-909-829-0118	09-17 16:48	00:00:43	001/001	OK	L1 PC
1-650-777-4326	09-17 16:50	00:00:43	001/001	OK	L1 PC
1-661-834-5725	09-17 16:52	00:00:26	001/001	OK	L1 PC
1-310-515-5046	09-17 16:56	00:00:36	001/001	OK	L1 PC
1-562-495-9660	09-17 16:57	00:00:42	001/001	OK	L1 PC
1-510-412-5988	09-17 16:58	00:00:41	001/001	OK	L1 PC
1-619-334-6750	09-17 16:59	00:00:35	001/001	OK	L1 PC
1-559-732-2684	09-17 17:00	00:00:27	001/001	OK	L1 PC
1-805-239-2772	09-17 17:01	00:00:43	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Ames/Coffman JV**

391 N. Main St., Ste 302  
 Corona, CA 92880  
 (951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/Coffman JV is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** CALTRANS  
**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/Coffman JV  
 391 N. Main St., Ste 302  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS cone box girders, PS cone slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transiton rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/Coffman JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/Coffman JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/Coffman JV will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/Coffman JV can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/Coffman JV's Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/Coffman JV Subcontract Agreement. Ames/Coffman JV reserves the right to accept or reject any or all quotations. *Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.* Pricing submitted to Ames/Coffman JV for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

Destination	Start Time	Time	Prints	Result	Note
1-951-685-1862	09-17 17:02	00:00:46	001/001	OK	L1 PC
1-562-903-0116	09-17 17:03	00:00:41	001/001	OK	L1 PC
1-909-394-0724	09-17 17:04	00:00:43	001/001	OK	L1 PC
1-559-276-5753	09-17 17:07	00:00:24	001/001	OK	L1 PC
1-760-789-5168	09-17 17:09	00:00:29	001/001	OK	L1 PC
1-951-360-7561	09-17 17:09	00:00:50	001/001	OK	L1 PC
1-818-450-0975	09-17 17:11	00:00:50	001/001	OK	L1 PC
1-866-268-2547	09-17 17:16	00:00:50	001/001	OK	L1 PC
1-760-731-6026	09-17 17:17	00:00:42	001/001	OK	L1 PC
1-714-669-9864	09-17 17:19	00:00:42	001/001	OK	L1 PC
1-310-515-6579	09-17 17:21	00:00:19	001/001	OK	L1 PC
1-623-537-3306	09-17 17:21	00:00:50	001/001	OK	L1 PC
1-714-237-1549	09-17 17:22	00:00:23	001/001	OK	L1 PC
1-619-237-3610	09-17 17:23	00:00:25	001/001	OK	L1 PC
1-626-396-1589	09-17 17:28	00:00:38	000/001	NG	L1 PC
1-951-786-9081	09-17 17:32	00:00:56	000/001	No Ans	L2 PC
1-559-251-4169	09-17 17:32	00:01:00	001/001	OK	L1 PC
1-559-227-2212	09-17 17:33	00:00:56	000/001	No Ans	L2 PC
1-707-736-8368	09-17 17:33	00:00:45	001/001	OK	L1 PC
1-559-453-3250	09-17 17:34	00:00:43	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/Coffman JV is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** CALTRANS  
**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/Coffman JV  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/Coffman JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/Coffman JV will work with subcontractors to breakdown items into economical feasible packages.

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Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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<https://ames.sharefile.com/d/8db67c24f39249a7>

Destination	Start Time	Time	Prints	Result	Note
1-714-375-3831	09-17 17:34	00:00:56	000/001	No Ans	L2 PC
1-775-827-3006	09-17 17:35	00:00:29	001/001	OK	L1 PC
1-909-433-9150	09-17 17:35	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	09-17 17:36	00:00:56	000/001	No Ans	L1 PC
1-510-222-0972	09-17 17:36	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	09-17 17:37	00:00:56	000/001	No Ans	L1 PC
1-925-553-2616	09-17 17:37	00:00:56	000/001	No Ans	L2 PC
1-626-810-1322	09-17 17:38	00:00:21	001/001	OK	L1 PC
1-415-206-1711	09-17 17:38	00:00:56	000/001	No Ans	L2 PC
1-415-401-7664	09-17 17:39	00:00:48	001/001	OK	L1 PC
1-310-768-8096	09-17 17:39	00:00:56	000/001	No Ans	L2 PC
1-909-752-7090	09-17 17:40	00:00:50	001/001	OK	L1 PC
1-951-245-1847	09-17 17:40	00:00:56	000/001	No Ans	L2 PC
1-323-722-5459	09-17 17:41	00:00:20	001/001	OK	L1 PC
1-925-956-7191	09-17 17:41	00:00:56	000/001	No Ans	L2 PC
1-650-367-8285	09-17 17:42	00:00:56	000/001	No Ans	L1 PC
1-949-270-6257	09-17 17:43	00:00:29	001/001	OK	L1 PC
1-510-733-9600	09-17 17:42	00:00:56	000/001	No Ans	L2 PC
1-530-743-9352	09-17 17:44	00:00:19	001/001	OK	L1 PC
1-888-356-1250	09-17 17:44	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/Coffman JV is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

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**OWNER:** CALTRANS  
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1-866-827-4231	09-17 17:44	00:00:50	001/001	OK	L1 PC
1-323-222-8312	09-17 17:45	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	09-17 17:46	00:00:56	000/001	No Ans	L2 PC
1-714-893-0945	09-17 17:46	00:00:58	001/001	OK	L1 PC
1-951-776-9174	09-17 17:47	00:00:56	000/001	No Ans	L2 PC
1-916-774-6487	09-17 17:47	00:00:29	001/001	OK	L1 PC
1-805-929-0501	09-17 17:48	00:00:42	001/001	OK	L1 PC
1-619-749-3759	09-17 17:48	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	09-17 17:49	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	09-17 17:50	00:00:56	000/001	No Ans	L2 PC
1-415-455-9960	09-17 17:51	00:00:56	000/001	No Ans	L2 PC
1-626-856-3648	09-17 17:52	00:00:56	000/001	No Ans	L2 PC
1-619-427-1620	09-17 17:53	00:00:56	000/001	No Ans	L2 PC
1-805-306-2498	09-17 17:54	00:00:55	000/001	No Ans	L2 PC
1-559-347-0500	09-17 17:54	00:02:08	001/001	OK	L1 PC
1-707-751-3962	09-17 17:56	00:00:56	000/001	No Ans	L2 PC
1-925-957-8121	09-17 17:56	00:00:56	000/001	No Ans	L1 PC
1-661-589-4725	09-17 17:57	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	09-17 17:57	00:01:10	001/001	OK	L1 PC
1-253-840-1118	09-17 17:58	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-661-251-8349	09-17 17:59	00:00:56	000/001	No Ans	L1 PC
1-951-278-2802	09-17 17:59	00:00:56	000/001	No Ans	L2 PC
1-310-637-1649	09-17 18:00	00:00:56	000/001	No Ans	L1 PC
1-916-673-9737	09-17 18:00	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	09-17 18:01	00:00:56	000/001	No Ans	L1 PC
1-951-722-4491	09-17 18:01	00:00:56	000/001	No Ans	L2 PC
1-714-974-6193	09-17 18:02	00:00:25	001/001	OK	L1 PC
1-559-747-7101	09-17 18:02	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	09-17 18:03	00:00:56	000/001	No Ans	L1 PC
1-858-560-0158	09-17 18:03	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	09-17 18:04	00:00:21	001/001	OK	L1 PC
1-714-520-4027	09-17 18:05	00:00:25	001/001	OK	L1 PC
1-619-568-3475	09-17 18:04	00:00:56	000/001	No Ans	L2 PC
1-562-906-1918	09-17 18:05	00:00:56	000/001	No Ans	L1 PC
1-916-865-4174	09-17 18:05	00:00:56	000/001	No Ans	L2 PC
1-415-451-1027	09-17 18:06	00:00:56	000/001	No Ans	L1 PC

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1-310-793-2312	09-30 09:52	00:00:18	001/001	OK	L1 PC
1-916-645-9618	09-30 09:53	00:01:28	001/001	OK	L1 PC
1-626-333-7843	09-30 09:55	00:00:49	001/001	OK	L1 PC
1-714-375-3831	09-30 09:56	00:00:54	001/001	OK	L1 PC
1-775-827-3006	09-30 09:57	00:00:27	001/001	OK	L1 PC
1-530-473-2749	09-30 09:59	00:00:37	001/001	OK	L1 PC
1-925-455-9626	09-30 10:00	00:00:33	001/001	OK	L1 PC
1-714-771-2569	09-30 10:01	00:00:24	001/001	OK	L1 PC
1-530-672-2411	09-30 10:02	00:00:30	001/001	OK	L1 PC
1-909-930-5503	09-30 10:02	00:00:20	001/001	OK	L1 PC
1-817-430-0409	09-30 10:03	00:00:43	001/001	OK	L1 PC
1-559-251-8821	09-30 10:06	00:00:22	001/001	OK	L1 PC
1-323-298-7891	09-30 10:06	00:01:48	001/001	OK	L1 PC
1-925-956-7191	09-30 10:08	00:00:51	001/001	OK	L1 PC
1-510-733-9600	09-30 10:09	00:00:55	001/001	OK	L1 PC
1-949-270-6257	09-30 10:11	00:00:26	001/001	OK	L1 PC
1-661-834-5725	09-30 10:12	00:00:27	001/001	OK	L1 PC
1-888-356-1250	09-30 10:13	00:00:54	001/001	OK	L1 PC
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**Ames/CSI, a Joint Venture**

391 N. Main St., Ste 302  
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Name of Company \_\_\_\_\_

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<https://ames.sharefile.com/d/8db67c24f39249a7>

Broadcast Report

P 1  
09/30/2015 10:56  
Serial No. AOPP011017955  
TC: 607883

Destination	Start Time	Time	Prints	Result	Note
1-510-412-5988	09-30 10:16	00:00:42	001/001	OK	L1 PC
1-619-334-6750	09-30 10:17	00:00:25	001/001	OK	L1 PC
1-559-732-2684	09-30 10:18	00:00:26	001/001	OK	L1 PC
1-805-929-0501	09-30 10:20	00:00:42	001/001	OK	L1 PC
1-559-347-0500	09-30 10:26	00:02:07	001/001	OK	L1 PC
1-619-427-1620	09-30 10:28	00:00:31	001/001	OK	L1 PC
1-805-306-2498	09-30 10:29	00:00:43	001/001	OK	L1 PC
1-760-789-5168	09-30 10:30	00:02:18	001/001	OK	L1 PC
1-951-279-5020	09-30 10:33	00:01:09	001/001	OK	L1 PC
1-866-268-2547	09-30 10:38	00:00:50	001/001	OK	L1 PC
1-760-731-6026	09-30 10:39	00:00:43	001/001	OK	L1 PC
1-714-669-9864	09-30 10:42	00:00:42	001/001	OK	L1 PC
1-619-568-3475	09-30 10:42	00:00:50	001/001	OK	L1 PC
1-623-537-3306	09-30 10:43	00:00:50	001/001	OK	L1 PC
1-714-237-1549	09-30 10:45	00:00:24	001/001	OK	L1 PC
1-562-906-1918	09-30 10:46	00:00:41	001/001	OK	L1 PC
1-626-396-1589	09-30 10:51	00:00:39	000/001	NG	L1 PC
1-951-786-9081	09-30 10:55	00:00:56	000/001	No Ans	L2 PC
1-559-251-4169	09-30 10:55	00:00:56	000/001	No Ans	L1 PC
1-559-227-2212	09-30 10:56	00:00:22	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Ames/CSI, a Joint Venture

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames/CSI is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

PROJECT: Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
OWNER: CALTRANS  
BID DATE/TIME: October 15<sup>th</sup>, 2015 @ 2:00 PM  
PLEASE SUBMIT BID TO: Ames/CSI, a Joint Venture  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/CSI will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/CSI can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/CSI Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/CSI Subcontract Agreement. Ames/CSI reserves the right to accept or reject any or all quotations. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Pricing submitted to Ames/CSI for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email chrisacosta@amesco.com. Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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Destination	Start Time	Time	Prints	Result	Note
1-707-736-8368	09-30 10:56	00:00:56	000/001	No Ans	L2 PC
1-559-453-3250	09-30 10:56	00:00:30	001/001	OK	L1 PC
1-909-433-9150	09-30 10:57	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	09-30 10:57	00:00:55	000/001	No Ans	L1 PC
1-510-222-0972	09-30 10:58	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	09-30 10:58	00:00:56	000/001	No Ans	L1 PC
1-626-810-1322	09-30 10:59	00:00:21	001/001	OK	L1 PC
1-925-553-2616	09-30 10:59	00:00:56	000/001	No Ans	L2 PC
1-415-206-1711	09-30 11:00	00:00:27	001/001	OK	L1 PC
1-415-401-7664	09-30 11:00	00:00:56	000/001	No Ans	L2 PC
1-310-768-8096	09-30 11:01	00:00:56	000/001	No Ans	L1 PC
1-909-752-7090	09-30 11:01	00:00:55	000/001	No Ans	L2 PC
1-951-245-1847	09-30 11:02	00:00:49	001/001	OK	L1 PC
1-323-722-5459	09-30 11:02	00:00:56	000/001	No Ans	L2 PC
1-909-829-0118	09-30 11:03	00:00:42	001/001	OK	L1 PC
1-650-367-8285	09-30 11:03	00:00:56	000/001	No Ans	L2 PC
1-650-777-4326	09-30 11:04	00:00:43	001/001	OK	L1 PC
1-530-743-9352	09-30 11:04	00:00:56	000/001	No Ans	L2 PC
1-310-515-5046	09-30 11:05	00:00:22	001/001	OK	L1 PC
1-866-827-4231	09-30 11:05	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Ames/CSI, a Joint Venture**

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Broadcast Report

P 1  
 09/30/2015 11:16  
 Serial No. AOPP011017955  
 TC: 607885

Destination	Start Time	Time	Prints	Result	Note
1-562-495-9660	09-30 11:06	00:00:46	001/001	OK	L1 PC
1-949-766-6768	09-30 11:07	00:00:56	000/001	No Ans	L2 PC
1-951-776-9174	09-30 11:07	00:00:25	001/001	OK	L1 PC
1-916-774-6487	09-30 11:08	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	09-30 11:08	00:00:56	000/001	No Ans	L1 PC
1-805-239-2772	09-30 11:09	00:00:56	000/001	No Ans	L2 PC
1-951-685-1862	09-30 11:09	00:00:47	001/001	OK	L1 PC
1-562-903-0116	09-30 11:10	00:00:55	000/001	No Ans	L2 PC
1-415-752-7537	09-30 11:10	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	09-30 11:11	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	09-30 11:11	00:00:43	001/001	OK	L1 PC
1-626-856-3648	09-30 11:12	00:00:21	001/001	OK	L1 PC
1-415-455-9960	09-30 11:12	00:00:56	000/001	No Ans	L2 PC
1-559-276-5753	09-30 11:13	00:00:22	001/001	OK	L1 PC
1-707-751-3962	09-30 11:13	00:00:56	000/001	No Ans	L2 PC
1-951-360-7561	09-30 11:13	00:00:50	001/001	OK	L1 PC
1-925-957-8121	09-30 11:14	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	09-30 11:14	00:00:56	000/001	No Ans	L1 PC
1-253-840-1118	09-30 11:16	00:00:23	001/001	OK	L1 PC
1-818-450-0975	09-30 11:15	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1589	1-310-793-2312	09-30 09:52	00:00:18	001/001	OK	L1 PC
1589	1-916-645-9618	09-30 09:53	00:01:28	001/001	OK	L1 PC
1589	1-626-333-7843	09-30 09:55	00:00:49	001/001	OK	L1 PC
1589	1-714-375-3831	09-30 09:56	00:00:54	001/001	OK	L1 PC
1589	1-775-827-3006	09-30 09:57	00:00:27	001/001	OK	L1 PC
1589	1-530-473-2749	09-30 09:59	00:00:37	001/001	OK	L1 PC
1589	1-925-455-9626	09-30 10:00	00:00:33	001/001	OK	L1 PC
1589	1-714-771-2569	09-30 10:01	00:00:24	001/001	OK	L1 PC
1589	1-530-672-2411	09-30 10:02	00:00:30	001/001	OK	L1 PC
1589	1-909-930-5503	09-30 10:02	00:00:20	001/001	OK	L1 PC
1589	1-817-430-0409	09-30 10:03	00:00:43	001/001	OK	L1 PC
1589	1-559-251-8821	09-30 10:06	00:00:22	001/001	OK	L1 PC
1589	1-323-298-7891	09-30 10:06	00:01:48	001/001	OK	L1 PC
1589	1-925-956-7191	09-30 10:08	00:00:51	001/001	OK	L1 PC
1589	1-510-733-9600	09-30 10:09	00:00:55	001/001	OK	L1 PC
1589	1-949-270-6257	09-30 10:11	00:00:26	001/001	OK	L1 PC
1589	1-661-834-5725	09-30 10:12	00:00:27	001/001	OK	L1 PC
1589	1-888-356-1250	09-30 10:13	00:00:54	001/001	OK	L1 PC
1589	1-323-222-8312	09-30 10:14	00:00:19	001/001	OK	L1 PC
1589	1-714-893-0945	09-30 10:15	00:00:58	001/001	OK	L1 PC
1589	1-510-412-5988	09-30 10:16	00:00:42	001/001	OK	L1 PC
1589	1-619-334-6750	09-30 10:17	00:00:25	001/001	OK	L1 PC
1589	1-559-732-2684	09-30 10:18	00:00:26	001/001	OK	L1 PC
1589	1-805-929-0501	09-30 10:20	00:00:42	001/001	OK	L1 PC
1589	1-559-347-0500	09-30 10:21	00:01:12	000/001	Cont.	L1 PC
1589	1-559-347-0500	09-30 10:26	00:02:07	001/001	OK	L1 PC
1589	1-619-427-1620	09-30 10:28	00:00:31	001/001	OK	L1 PC
1589	1-805-306-2498	09-30 10:29	00:00:43	001/001	OK	L1 PC
1589	1-760-789-5168	09-30 10:30	00:02:18	001/001	OK	L1 PC
1589	1-951-279-5020	09-30 10:33	00:01:09	001/001	OK	L1 PC
1589	1-866-268-2547	09-30 10:38	00:00:50	001/001	OK	L1 PC
1589	1-760-731-6026	09-30 10:39	00:00:43	001/001	OK	L1 PC
1589	1-714-669-9864	09-30 10:42	00:00:42	001/001	OK	L1 PC
1589	1-619-568-3475	09-30 10:42	00:00:50	001/001	OK	L1 PC
1589	1-623-537-3306	09-30 10:43	00:00:50	001/001	OK	L1 PC
1589	1-714-237-1549	09-30 10:45	00:00:24	001/001	OK	L1 PC
1589	1-562-906-1918	09-30 10:46	00:00:41	001/001	OK	L1 PC
1589	1-626-396-1589	09-30 10:47	00:00:39	000/001	Cont.	L1 PC
1589	1-626-396-1589	09-30 10:51	00:00:39	000/001	NG	L1 PC
1589	1-951-786-9081	09-30 10:55	00:00:56	000/001	No Ans	L2 PC
1589	1-559-251-4169	09-30 10:55	00:00:56	000/001	No Ans	L1 PC
1589	1-559-227-2212	09-30 10:56	00:00:22	001/001	OK	L1 PC
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1589	1-408-298-4344	09-30 10:57	00:00:55	000/001	No Ans	L1 PC
1589	1-510-222-0972	09-30 10:58	00:00:56	000/001	No Ans	L2 PC
1589	1-510-261-0577	09-30 10:58	00:00:56	000/001	No Ans	L1 PC
1589	1-626-810-1322	09-30 10:59	00:00:21	001/001	OK	L1 PC
1589	1-925-553-2616	09-30 10:59	00:00:56	000/001	No Ans	L2 PC
1589	1-415-206-1711	09-30 11:00	00:00:27	001/001	OK	L1 PC
1589	1-415-401-7664	09-30 11:00	00:00:56	000/001	No Ans	L2 PC
1589	1-310-768-8096	09-30 11:01	00:00:56	000/001	No Ans	L1 PC
1589	1-909-752-7090	09-30 11:01	00:00:55	000/001	No Ans	L2 PC
1589	1-951-245-1847	09-30 11:02	00:00:49	001/001	OK	L1 PC
1589	1-323-722-5459	09-30 11:02	00:00:56	000/001	No Ans	L2 PC
1589	1-909-829-0118	09-30 11:03	00:00:42	001/001	OK	L1 PC
1589	1-650-367-8285	09-30 11:03	00:00:56	000/001	No Ans	L2 PC
1589	1-650-777-4326	09-30 11:04	00:00:43	001/001	OK	L1 PC
1589	1-530-743-9352	09-30 11:04	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1589	1-310-515-5046	09-30 11:05	00:00:22	001/001	OK	L1 PC
1589	1-866-827-4231	09-30 11:05	00:00:56	000/001	No Ans	L2 PC
1589	1-562-495-9660	09-30 11:06	00:00:46	001/001	OK	L1 PC
1589	1-949-766-6768	09-30 11:07	00:00:56	000/001	No Ans	L2 PC
1589	1-951-776-9174	09-30 11:07	00:00:25	001/001	OK	L1 PC
1589	1-916-774-6487	09-30 11:08	00:00:56	000/001	No Ans	L2 PC
1589	1-619-749-3759	09-30 11:08	00:00:56	000/001	No Ans	L1 PC
1589	1-805-239-2772	09-30 11:09	00:00:56	000/001	No Ans	L2 PC
1589	1-951-685-1862	09-30 11:09	00:00:47	001/001	OK	L1 PC
1589	1-562-903-0116	09-30 11:10	00:00:55	000/001	No Ans	L2 PC
1589	1-415-752-7537	09-30 11:10	00:00:56	000/001	No Ans	L1 PC
1589	1-909-394-0724	09-30 11:11	00:00:56	000/001	No Ans	L2 PC
1589	1-951-695-5105	09-30 11:11	00:00:43	001/001	OK	L1 PC
1589	1-626-856-3648	09-30 11:12	00:00:21	001/001	OK	L1 PC
1589	1-415-455-9960	09-30 11:12	00:00:56	000/001	No Ans	L2 PC
1589	1-559-276-5753	09-30 11:13	00:00:22	001/001	OK	L1 PC
1589	1-707-751-3962	09-30 11:13	00:00:56	000/001	No Ans	L2 PC
1589	1-951-360-7561	09-30 11:13	00:00:50	001/001	OK	L1 PC
1589	1-925-957-8121	09-30 11:14	00:00:56	000/001	No Ans	L2 PC
1589	1-661-589-4725	09-30 11:14	00:00:56	000/001	No Ans	L1 PC
1589	1-253-840-1118	09-30 11:16	00:00:23	001/001	OK	L1 PC
1589	1-818-450-0975	09-30 11:15	00:00:56	000/001	No Ans	L2 PC
1589	1-661-251-8349	09-30 11:16	00:00:56	000/001	No Ans	L1 PC
1589	1-951-278-2802	09-30 11:16	00:00:56	000/001	No Ans	L2 PC
1589	1-310-637-1649	09-30 11:17	00:00:56	000/001	No Ans	L1 PC
1589	1-916-673-9737	09-30 11:17	00:00:56	000/001	No Ans	L2 PC
1589	1-909-947-6640	09-30 11:18	00:00:56	000/001	No Ans	L1 PC
1589	1-951-722-4491	09-30 11:18	00:00:56	000/001	No Ans	L2 PC
1589	1-714-974-6193	09-30 11:20	00:00:31	001/001	OK	L1 PC
1589	1-559-747-7101	09-30 11:20	00:00:55	000/001	No Ans	L2 PC
1589	1-415-748-1786	09-30 11:20	00:00:56	000/001	No Ans	L1 PC
1589	1-858-560-0158	09-30 11:21	00:00:56	000/001	No Ans	L2 PC
1589	1-805-524-7428	09-30 11:21	00:00:55	000/001	No Ans	L1 PC
1589	1-310-515-6579	09-30 11:22	00:00:56	000/001	No Ans	L2 PC
1589	1-714-520-4027	09-30 11:23	00:00:26	001/001	OK	L1 PC
1589	1-619-237-3610	09-30 11:23	00:00:56	000/001	No Ans	L2 PC
1589	1-916-865-4174	09-30 11:24	00:00:42	001/001	OK	L1 PC
1589	1-415-451-1027	09-30 11:24	00:00:56	000/001	No Ans	L2 PC

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RX

No.	Destination	Start Time	Time	Prints	Result	Note
6222		09-29 13:39	00:00:48	000/000	TEL	L1
6223		09-29 14:55	00:00:54	000/000	TEL	L1

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Destination	Start Time	Time	Prints	Result	Note
1-661-251-8349	09-30 11:16	00:00:56	000/001	No Ans	L1 PC
1-951-278-2802	09-30 11:16	00:00:56	000/001	No Ans	L2 PC
1-310-637-1649	09-30 11:17	00:00:56	000/001	No Ans	L1 PC
1-916-673-9737	09-30 11:17	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	09-30 11:18	00:00:56	000/001	No Ans	L1 PC
1-951-722-4491	09-30 11:18	00:00:56	000/001	No Ans	L2 PC
1-714-974-6193	09-30 11:20	00:00:31	001/001	OK	L1 PC
1-559-747-7101	09-30 11:20	00:00:55	000/001	No Ans	L2 PC
1-415-748-1786	09-30 11:20	00:00:56	000/001	No Ans	L1 PC
1-858-560-0158	09-30 11:21	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	09-30 11:21	00:00:55	000/001	No Ans	L1 PC
1-310-515-6579	09-30 11:22	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	09-30 11:23	00:00:26	001/001	OK	L1 PC
1-619-237-3610	09-30 11:23	00:00:56	000/001	No Ans	L2 PC
1-916-865-4174	09-30 11:24	00:00:42	001/001	OK	L1 PC
1-415-451-1027	09-30 11:24	00:00:56	000/001	No Ans	L2 PC

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**Ames/CSI, a Joint Venture**

391 N. Main St., Ste 302  
 Corona, CA 92880  
 (951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/CSI is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** CALTRANS  
**BID DATE/TIME:** October 15<sup>th</sup>, 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/CSI, a Joint Venture  
 391 N. Main St., Ste 302  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDI, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/CSI will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/CSI can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/CSI Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/CSI Subcontract Agreement. Ames/CSI reserves the right to accept or reject any or all quotations. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.** Pricing submitted to Ames/CSI for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	10-06 12:47	00:00:18	001/001	OK	L1 PC
1-916-645-9618	10-06 12:47	00:01:53	001/001	OK	L1 PC
1-626-333-7843	10-06 12:50	00:00:49	001/001	OK	L1 PC
1-714-375-3831	10-06 12:51	00:00:54	001/001	OK	L1 PC
1-925-553-2616	10-06 12:59	00:00:42	001/001	OK	L1 PC
1-415-206-1711	10-06 13:01	00:00:26	001/001	OK	L1 PC
1-415-401-7664	10-06 13:02	00:00:39	001/001	OK	L1 PC
1-909-752-7090	10-06 13:02	00:00:50	001/001	OK	L1 PC
1-951-245-1847	10-06 13:04	00:00:49	001/001	OK	L1 PC
1-925-956-7191	10-06 13:06	00:00:50	001/001	OK	L1 PC
1-510-733-9600	10-06 13:07	00:00:47	001/001	OK	L1 PC
1-949-270-6257	10-06 13:08	00:00:26	001/001	OK	L1 PC
1-530-743-9352	10-06 13:09	00:00:22	001/001	OK	L1 PC
1-888-356-1250	10-06 13:10	00:00:55	001/001	OK	L1 PC
1-323-222-8312	10-06 13:11	00:00:20	001/001	OK	L1 PC
1-714-893-0945	10-06 13:12	00:00:58	001/001	OK	L1 PC
1-510-412-5988	10-06 13:13	00:00:42	001/001	OK	L1 PC
1-619-334-6750	10-06 13:14	00:00:26	001/001	OK	L1 PC
1-559-732-2684	10-06 13:15	00:00:26	001/001	OK	L1 PC
1-805-239-2772	10-06 13:16	00:00:42	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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1-951-685-1862	10-06 13:17	00:00:46	001/001	OK	L1 PC
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1-559-276-5753	10-06 13:22	00:00:22	001/001	OK	L1 PC
1-619-427-1620	10-06 13:22	00:00:31	001/001	OK	L1 PC
1-707-751-3962	10-06 13:23	00:00:51	001/001	OK	L1 PC
1-818-450-0975	10-06 13:27	00:00:50	001/001	OK	L1 PC
1-760-731-6026	10-06 13:32	00:00:43	001/001	OK	L1 PC
1-714-669-9864	10-06 13:35	00:00:42	001/001	OK	L1 PC
1-619-568-3475	10-06 13:36	00:00:50	001/001	OK	L1 PC
1-623-537-3306	10-06 13:37	00:00:50	001/001	OK	L1 PC
1-714-237-1549	10-06 13:38	00:00:24	001/001	OK	L1 PC
1-619-237-3610	10-06 13:39	00:00:22	001/001	OK	L1 PC
1-626-396-1589	10-06 13:43	00:00:38	000/001	NG	L1 PC
1-951-786-9081	10-06 13:47	00:00:56	000/001	No Ans	L2 PC
1-559-251-4169	10-06 13:47	00:00:59	001/001	OK	L1 PC
1-707-736-8368	10-06 13:48	00:00:28	001/001	OK	L1 PC
1-559-227-2212	10-06 13:48	00:00:56	000/001	No Ans	L2 PC
1-559-453-3250	10-06 13:49	00:00:30	001/001	OK	L1 PC
1-775-827-3006	10-06 13:49	00:00:56	000/001	No Ans	L2 PC
1-909-433-9150	10-06 13:50	00:00:56	000/001	No Ans	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-408-298-4344	10-06 13:50	00:00:56	000/001	No Ans	L2 PC
1-510-222-0972	10-06 13:51	00:00:56	000/001	No Ans	L1 PC
1-530-473-2749	10-06 13:51	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	10-06 13:52	00:00:56	000/001	No Ans	L1 PC
1-925-455-9626	10-06 13:53	00:00:56	000/001	No Ans	L2 PC
1-714-771-2569	10-06 13:53	00:00:30	001/001	OK	L1 PC
1-626-810-1322	10-06 13:54	00:00:20	001/001	OK	L1 PC
1-530-672-2411	10-06 13:54	00:00:56	000/001	No Ans	L2 PC
1-909-930-5503	10-06 13:55	00:00:20	001/001	OK	L1 PC
1-817-430-0409	10-06 13:55	00:00:56	000/001	No Ans	L2 PC
1-310-768-8096	10-06 13:55	00:00:56	000/001	No Ans	L1 PC
1-559-251-8821	10-06 13:56	00:00:55	000/001	No Ans	L2 PC
1-323-298-7891	10-06 13:56	00:00:43	001/001	OK	L1 PC
1-323-722-5459	10-06 13:57	00:00:56	000/001	No Ans	L2 PC
1-909-829-0118	10-06 13:57	00:00:42	001/001	OK	L1 PC
1-650-367-8285	10-06 13:58	00:00:56	000/001	No Ans	L2 PC
1-650-777-4326	10-06 13:59	00:00:48	001/001	OK	L1 PC
1-661-834-5725	10-06 13:59	00:00:56	000/001	No Ans	L2 PC
1-310-515-5046	10-06 14:00	00:00:56	000/001	No Ans	L1 PC
1-866-827-4231	10-06 14:00	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Ames/CSI, a Joint Venture**

391 N. Main St., Ste 302  
 Corona, CA 92880  
 (951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/CSI is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** CALTRANS  
**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/CSI, a Joint Venture  
 391 N. Main St., Ste 302  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/CSI will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/CSI can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/CSI Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/CSI Subcontract Agreement. Ames/CSI reserves the right to accept or reject any or all quotations. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.** Pricing submitted to Ames/CSI for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

Destination	Start Time	Time	Prints	Result	Note
1-562-495-9660	10-06 14:01	00:00:46	001/001	OK	L1 PC
1-949-766-6768	10-06 14:01	00:00:56	000/001	No Ans	L2 PC
1-951-776-9174	10-06 14:02	00:00:26	001/001	OK	L1 PC
1-916-774-6487	10-06 14:02	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	10-06 14:02	00:00:56	000/001	No Ans	L1 PC
1-805-929-0501	10-06 14:03	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	10-06 14:05	00:00:56	000/001	No Ans	L2 PC
1-909-394-0724	10-06 14:06	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	10-06 14:07	00:00:56	000/001	No Ans	L2 PC
1-415-455-9960	10-06 14:08	00:00:56	000/001	No Ans	L2 PC
1-626-856-3648	10-06 14:09	00:00:56	000/001	No Ans	L2 PC
1-559-347-0500	10-06 14:08	00:02:07	001/001	OK	L1 PC
1-805-306-2498	10-06 14:10	00:00:55	000/001	No Ans	L2 PC
1-951-360-7561	10-06 14:11	00:00:56	000/001	No Ans	L2 PC
1-760-789-5168	10-06 14:11	00:01:58	001/001	OK	L1 PC
1-925-957-8121	10-06 14:12	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	10-06 14:13	00:00:56	000/001	No Ans	L1 PC
1-951-279-5020	10-06 14:13	00:00:56	000/001	No Ans	L2 PC
1-253-840-1118	10-06 14:14	00:00:21	001/001	OK	L1 PC
1-661-251-8349	10-06 14:14	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Ames/CSI, a Joint Venture**

391 N. Main St., Ste 302  
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 Phone: (951) 356-1275  
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**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDF/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

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Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1590	15626954676	09-30 16:45	00:00:39	002/002	OK	L1
1591	15626954676	10-02 09:19	00:00:53	004/004	OK	L1
1592	1-310-793-2312	10-06 12:47	00:00:18	001/001	OK	L1 PC
1592	1-916-645-9618	10-06 12:47	00:01:53	001/001	OK	L1 PC
1592	1-626-333-7843	10-06 12:50	00:00:49	001/001	OK	L1 PC
1592	1-714-375-3831	10-06 12:51	00:00:54	001/001	OK	L1 PC
1592	1-925-553-2616	10-06 12:55	00:01:02	000/001	Cont.	L1 PC
1592	1-925-553-2616	10-06 12:59	00:00:42	001/001	OK	L1 PC
1592	1-415-206-1711	10-06 13:01	00:00:26	001/001	OK	L1 PC
1592	1-415-401-7664	10-06 13:02	00:00:39	001/001	OK	L1 PC
1592	1-909-752-7090	10-06 13:02	00:00:50	001/001	OK	L1 PC
1592	1-951-245-1847	10-06 13:04	00:00:49	001/001	OK	L1 PC
1592	1-925-956-7191	10-06 13:06	00:00:50	001/001	OK	L1 PC
1592	1-510-733-9600	10-06 13:07	00:00:47	001/001	OK	L1 PC
1592	1-949-270-6257	10-06 13:08	00:00:26	001/001	OK	L1 PC
1592	1-530-743-9352	10-06 13:09	00:00:22	001/001	OK	L1 PC
1592	1-888-356-1250	10-06 13:10	00:00:55	001/001	OK	L1 PC
1592	1-323-222-8312	10-06 13:11	00:00:20	001/001	OK	L1 PC
1592	1-714-893-0945	10-06 13:12	00:00:58	001/001	OK	L1 PC
1592	1-510-412-5988	10-06 13:13	00:00:42	001/001	OK	L1 PC
1592	1-619-334-6750	10-06 13:14	00:00:26	001/001	OK	L1 PC
1592	1-559-732-2684	10-06 13:15	00:00:26	001/001	OK	L1 PC
1592	1-805-239-2772	10-06 13:16	00:00:42	001/001	OK	L1 PC
1592	1-951-685-1862	10-06 13:17	00:00:46	001/001	OK	L1 PC
1592	1-562-903-0116	10-06 13:18	00:00:42	001/001	OK	L1 PC
1592	1-559-276-5753	10-06 13:22	00:00:22	001/001	OK	L1 PC
1592	1-619-427-1620	10-06 13:22	00:00:31	001/001	OK	L1 PC
1592	1-707-751-3962	10-06 13:23	00:00:51	001/001	OK	L1 PC
1592	1-818-450-0975	10-06 13:27	00:00:50	001/001	OK	L1 PC
1592	1-760-731-6026	10-06 13:32	00:00:43	001/001	OK	L1 PC
1592	1-714-669-9864	10-06 13:35	00:00:42	001/001	OK	L1 PC
1592	1-619-568-3475	10-06 13:36	00:00:50	001/001	OK	L1 PC
1592	1-623-537-3306	10-06 13:37	00:00:50	001/001	OK	L1 PC
1592	1-714-237-1549	10-06 13:38	00:00:24	001/001	OK	L1 PC
1592	1-619-237-3610	10-06 13:39	00:00:22	001/001	OK	L1 PC
1592	1-626-396-1589	10-06 13:39	00:00:38	000/001	Cont.	L1 PC
1592	1-626-396-1589	10-06 13:43	00:00:38	000/001	NG	L1 PC
1592	1-951-786-9081	10-06 13:47	00:00:56	000/001	No Ans	L2 PC
1592	1-559-251-4169	10-06 13:47	00:00:59	001/001	OK	L1 PC
1592	1-707-736-8368	10-06 13:48	00:00:28	001/001	OK	L1 PC
1592	1-559-227-2212	10-06 13:48	00:00:56	000/001	No Ans	L2 PC
1592	1-559-453-3250	10-06 13:49	00:00:30	001/001	OK	L1 PC
1592	1-775-827-3006	10-06 13:49	00:00:56	000/001	No Ans	L2 PC
1592	1-909-433-9150	10-06 13:50	00:00:56	000/001	No Ans	L1 PC
1592	1-408-298-4344	10-06 13:50	00:00:56	000/001	No Ans	L2 PC
1592	1-510-222-0972	10-06 13:51	00:00:56	000/001	No Ans	L1 PC
1592	1-530-473-2749	10-06 13:51	00:00:56	000/001	No Ans	L2 PC
1592	1-510-261-0577	10-06 13:52	00:00:56	000/001	No Ans	L1 PC
1592	1-925-455-9626	10-06 13:53	00:00:56	000/001	No Ans	L2 PC
1592	1-714-771-2569	10-06 13:53	00:00:30	001/001	OK	L1 PC
1592	1-626-810-1322	10-06 13:54	00:00:20	001/001	OK	L1 PC
1592	1-530-672-2411	10-06 13:54	00:00:56	000/001	No Ans	L2 PC
1592	1-909-930-5503	10-06 13:55	00:00:20	001/001	OK	L1 PC
1592	1-817-430-0409	10-06 13:55	00:00:56	000/001	No Ans	L2 PC
1592	1-310-768-8096	10-06 13:55	00:00:56	000/001	No Ans	L1 PC
1592	1-559-251-8821	10-06 13:56	00:00:55	000/001	No Ans	L2 PC
1592	1-323-298-7891	10-06 13:56	00:00:43	001/001	OK	L1 PC
1592	1-323-722-5459	10-06 13:57	00:00:56	000/001	No Ans	L2 PC
1592	1-909-829-0118	10-06 13:57	00:00:42	001/001	OK	L1 PC
1592	1-650-367-8285	10-06 13:58	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1592	1-650-777-4326	10-06 13:59	00:00:48	001/001	OK	L1 PC
1592	1-661-834-5725	10-06 13:59	00:00:56	000/001	No Ans	L2 PC
1592	1-310-515-5046	10-06 14:00	00:00:56	000/001	No Ans	L1 PC
1592	1-866-827-4231	10-06 14:00	00:00:56	000/001	No Ans	L2 PC
1592	1-562-495-9660	10-06 14:01	00:00:46	001/001	OK	L1 PC
1592	1-949-766-6768	10-06 14:01	00:00:56	000/001	No Ans	L2 PC
1592	1-951-776-9174	10-06 14:02	00:00:26	001/001	OK	L1 PC
1592	1-916-774-6487	10-06 14:02	00:00:56	000/001	No Ans	L2 PC
1592	1-619-749-3759	10-06 14:02	00:00:56	000/001	No Ans	L1 PC
1592	1-805-929-0501	10-06 14:03	00:00:56	000/001	No Ans	L2 PC
1592	1-559-347-0500	10-06 14:04	00:01:11	000/001	Cont	L1 PC
1592	1-415-752-7537	10-06 14:05	00:00:56	000/001	No Ans	L2 PC
1592	1-909-394-0724	10-06 14:06	00:00:56	000/001	No Ans	L2 PC
1592	1-951-695-5105	10-06 14:07	00:00:56	000/001	No Ans	L2 PC
1592	1-415-455-9960	10-06 14:08	00:00:56	000/001	No Ans	L2 PC
1592	1-626-856-3648	10-06 14:09	00:00:56	000/001	No Ans	L2 PC
1592	1-559-347-0500	10-06 14:08	00:02:07	001/001	OK	L1 PC
1592	1-805-306-2498	10-06 14:10	00:00:55	000/001	No Ans	L2 PC
1592	1-951-360-7561	10-06 14:11	00:00:56	000/001	No Ans	L2 PC
1592	1-760-789-5168	10-06 14:11	00:01:58	001/001	OK	L1 PC
1592	1-925-957-8121	10-06 14:12	00:00:56	000/001	No Ans	L2 PC
1592	1-661-589-4725	10-06 14:13	00:00:56	000/001	No Ans	L1 PC
1592	1-951-279-5020	10-06 14:13	00:00:56	000/001	No Ans	L2 PC
1592	1-253-840-1118	10-06 14:14	00:00:21	001/001	OK	L1 PC
1592	1-661-251-8349	10-06 14:14	00:00:56	000/001	No Ans	L2 PC
1592	1-951-278-2802	10-06 14:15	00:01:03	001/001	OK	L1 PC
1592	1-310-637-1649	10-06 14:15	00:00:56	000/001	No Ans	L2 PC
1592	1-916-673-9737	10-06 14:16	00:00:51	001/001	OK	L1 PC
1592	1-909-947-6640	10-06 14:16	00:00:56	000/001	No Ans	L2 PC
1592	1-951-722-4491	10-06 14:17	00:00:56	000/001	No Ans	L1 PC
1592	1-866-268-2547	10-06 14:18	00:00:56	000/001	No Ans	L2 PC
1592	1-714-974-6193	10-06 14:18	00:00:29	001/001	OK	L1 PC
1592	1-559-747-7101	10-06 14:19	00:00:56	000/001	No Ans	L2 PC
1592	1-415-748-1786	10-06 14:19	00:00:56	000/001	No Ans	L1 PC
1592	1-805-524-7428	10-06 14:20	00:00:18	001/001	OK	L1 PC
1592	1-858-560-0158	10-06 14:20	00:00:56	000/001	No Ans	L2 PC
1592	1-310-515-6579	10-06 14:21	00:00:20	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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RX

No.	Destination	Start Time	Time	Prints	Result	Note
6224		09-30 11:27	00:00:30	001/001	OK	L1
6225		10-05 14:06	00:00:48	000/000	TEL	L1
6226	909 217 7494	10-05 15:54	00:00:29	001/001	OK	L1

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Destination	Start Time	Time	Prints	Result	Note
1-951-278-2802	10-06 14:15	00:01:03	001/001	OK	L1 PC
1-310-637-1649	10-06 14:15	00:00:56	000/001	No Ans	L2 PC
1-916-673-9737	10-06 14:16	00:00:51	001/001	OK	L1 PC
1-909-947-6640	10-06 14:16	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	10-06 14:17	00:00:56	000/001	No Ans	L1 PC
1-866-268-2547	10-06 14:18	00:00:56	000/001	No Ans	L2 PC
1-714-974-6193	10-06 14:18	00:00:29	001/001	OK	L1 PC
1-559-747-7101	10-06 14:19	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	10-06 14:19	00:00:56	000/001	No Ans	L1 PC
1-805-524-7428	10-06 14:20	00:00:18	001/001	OK	L1 PC
1-858-560-0158	10-06 14:20	00:00:56	000/001	No Ans	L2 PC
1-310-515-6579	10-06 14:21	00:00:20	001/001	OK	L1 PC
1-714-520-4027	10-06 14:21	00:00:56	000/001	No Ans	L2 PC
1-562-906-1918	10-06 14:22	00:00:34	001/001	OK	L1 PC
1-916-865-4174	10-06 14:22	00:00:56	000/001	No Ans	L2 PC
1-415-451-1027	10-06 14:23	00:00:56	000/001	No Ans	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixred Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Ames/CSI, a Joint Venture**

391 N. Main St., Ste 302  
 Corona, CA 92880  
 (951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames/CSI is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** CALTRANS  
**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/CSI, a Joint Venture  
 391 N. Main St., Ste 302  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/CSI will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/CSI can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/CSI Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/CSI Subcontract Agreement. Ames/CSI reserves the right to accept or reject any or all quotations. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.** Pricing submitted to Ames/CSI for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

ITEMS OF WORK	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non DBE	Name of Rejected Firm	Quote (\$)	Rejected Quote (\$)	Price Difference (\$)	Reason for Selection	Name	Address	Phone Number
Class 2 AB	YES	HOLLIDAY	Non DBE	N/A	\$ 2,470.00		\$ -				
Crushed Agg. Base	NO	N/A			\$ 206,700.00		\$ -				
Sand	NO	HOLLIDAY	Non DBE	N/A	\$ 643.80		\$ -				
Pea Gravel	YES	N/A			\$ 14,020.00		\$ -				
CT Permeable Base	YES	ROBERTSONS	Non DBE	N/A	\$ 22,541.40		\$ -				
Pervious Matl -2"	YES	N/A			\$ 130,560.00		\$ -				
Crushed Rock 3" Minus	YES	N/A			\$ 17,600.00		\$ -				
Riprap Facing	YES	N/A			\$ 1,400.00		\$ -				
Gabion Rock (<12")	YES	N/A			\$ 1,550.00		\$ -				
Str. Bkfl. - 5E 20	YES	HOLLIDAY	Non DBE	N/A	\$ 600,466.50		\$ -				
Bridge Bearing Pad 1.5"	YES	SCOUGAL	Non DBE	N/A	\$ 1,905.32		\$ -				
Bridge Bearing Pad 2"	YES	SCOUGAL	Non DBE	N/A	\$ 17,147.88		\$ -				
Bridge Bearing Pad 3"	YES	SCOUGAL	Non DBE	N/A	\$ 6,668.62		\$ -				
Neoprene Pad 1/2"	YES	SCOUGAL	Non DBE	N/A	\$ 4,360.00		\$ -				
Concrete 3250 PSI	YES	ROBERTSONS	Non DBE	N/A	\$ 513,421.72		\$ -				
Concrete 4000 PSI	YES	ROBERTSONS	Non DBE	N/A	\$ 3,310,590.65		\$ -				
Concrete 4500 PSI	YES	ROBERTSONS	Non DBE	N/A	\$ 56,673.22		\$ -				
Concrete 5000 PSI	YES	ROBERTSONS	Non DBE	N/A	\$ 71,819.66		\$ -				
Concrete 5500 PSI	YES	ROBERTSONS	Non DBE	N/A	\$ 7,163.48		\$ -				
Concrete Slurry	YES	ROBERTSONS	Non DBE	N/A	\$ 84,374.27		\$ -				
Accelerator	YES	ROBERTSONS	Non DBE	N/A	\$ 286,769.84		\$ -				
Fuel Surcharge	YES	ROBERTSONS	Non DBE	N/A	\$ 109,243.51		\$ -				
Environmental Surcharge	YES	ROBERTSONS	Non DBE	N/A	\$ 163,865.26		\$ -				
Short Load	YES	ROBERTSONS	Non DBE	N/A	\$ 8,457.86		\$ -				
Concrete Escalations	YES	ROBERTSONS	Non DBE	N/A	\$ 484,905.06		\$ -				
Anchor Bolts	YES	N/A			\$ 6,416.83		\$ -				
Rebar	YES	N/A			\$ 45,365.80		\$ -				
Grout Bags	YES	N/A			\$ 16,986.56		\$ -				
Grout Non-Shrink	YES	N/A			\$ 436.00		\$ -				
Waterstop 6"	YES	N/A			\$ 38,531.50		\$ -				
3" PVC	YES	CONTECH	Non DBE	N/A	\$ 15,467.11		\$ -				
4" PVC	YES	CONTECH	Non DBE	N/A	\$ 19,358.40		\$ -				
6" PVC	YES	CONTECH	Non DBE	SAMS EQUIPMENT	\$ 1,856.05	\$ 933.00	\$ (923.05)	Selected Contech for entire PVC scope	Darwin Dizon	950 South Coast Dr/Costa Mesa/CA/92626	714-281-7883
8" PVC	YES	CONTECH	Non DBE	N/A	\$ 3,637.29		\$ -				
3" PVC PERFORATED	YES	CONTECH	Non DBE	N/A	\$ 8,781.04		\$ -				
6" PVC PERFORATED	YES	CONTECH	Non DBE	SAMS EQUIPMENT	\$ 3,332.78	\$ 1,718.00	\$ (1,614.78)	Selected Contech for entire PVC scope	Darwin Dizon	950 South Coast Dr/Costa Mesa/CA/92626	714-281-7883
8" PVC PERFORATED	YES	CONTECH	Non DBE	SAMS EQUIPMENT	\$ 518.84	\$ 262.00	\$ (256.84)	Selected Contech for entire PVC scope	Darwin Dizon	950 South Coast Dr/Costa Mesa/CA/92626	714-281-7883
18" CSP Downdrain	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 872.19	\$ 762.00	\$ (110.19)	Selected Triumph for entire CMP scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
24" CSP	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 2,669.42	\$ 2,333.00	\$ (336.42)	Selected Triumph for entire CMP scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
18" CMP	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 2,838.17	\$ 2,482.00	\$ (356.17)	Selected Triumph for entire CMP scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
18" Slotted CSP	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 105,789.63	\$ 92,460.00	\$ (13,329.63)	Selected Triumph for entire CMP scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
24" CMP	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 6,772.79	\$ 5,920.00	\$ (852.79)	Selected Triumph for entire CMP scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
48" CMP	YES	TRIUMPH	DBE	N/A	\$ 759.88		\$ -	Selected Triumph for entire CMP scope			
18" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 219,757.08	\$ 250,759.00	\$ 31,001.92	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
24" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 747,391.20	\$ 831,852.00	\$ 84,460.80	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
27" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 7,037.04	\$ 7,392.00	\$ 354.96	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
30" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 87,083.37	\$ 91,476.00	\$ 4,392.63	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
36" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 192,974.15	\$ 166,257.00	\$ (26,717.15)	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
39" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 53,438.34	\$ 55,440.00	\$ 2,001.66	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
48" RCP	YES	PRECON	DBE	SAMS EQUIPMENT	\$ 5,499.60	\$ 5,828.00	\$ 328.40	Selected Precon for entire RCP scope	Patrick Camp	PO Box 940669/Simi Valley/CA/93064	805-527-0841
18" End Section	YES	PRECON	DBE	N/A	\$ 1,580.50		\$ -				
24" End Section	YES	PRECON	DBE	N/A	\$ 3,422.60		\$ -				
Dump Fee LD (Waste)	YES	N/A			\$ 160,230.00		\$ -				
Dump Fee TN - AC/PCC	YES	N/A			\$ 3,139.20		\$ -				
Dump Fee LD - AC/PCC	YES	HOLLIDAY	Non DBE	N/A	\$ 32,918.00		\$ -				
Fiber Rolls	YES	TRIUMPH	DBE	N/A	\$ 2,992.16		\$ -				

ITEMS OF WORK	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non DBE	Name of Rejected Firm	Quote (\$)	Rejected Quote (\$)	Price Difference (\$)	Reason for Selection	Name	Address	Phone Number
Silt Fence	YES	TRIUMPH	DBE	N/A	\$ 300.19		\$ -				
Gravel Bags	YES	HANES	Non DBE	N/A	\$ 3,488.00		\$ -				
Hay Bales	YES	HANES	Non DBE	N/A	\$ 523.20		\$ -				
Visqueen	YES	HANES	Non DBE	N/A	\$ 10,147.90		\$ -				
Filter Fabric	YES	TRIUMPH	DBE	N/A	\$ 36,245.33		\$ -				
RSP Fabric CI 8	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 71.50	\$ 194.00	\$ 122.50	Selected Triumph for entire Fabrics scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
Filter Fabric CI D	YES	TRIUMPH	DBE	SAMS EQUIPMENT	\$ 540.64	\$ 714.00	\$ 173.36	Selected Triumph for entire Fabrics scope	Matt Noble	1235 N Grove St/Anaheim/CA/92806	888-775-7545
Geotextile CI B2	YES	TRIUMPH	DBE	N/A	\$ 509,874.75		\$ -				
Geocomposite Drain	YES	TRIUMPH	DBE	N/A	\$ 40,900.62		\$ -				
Gabion Baskets	YES	N/A			\$ 959.20		\$ -				
PC Pile - 12"	YES	N/A			\$ 11,157.24		\$ -				
PC Pile - 16"	YES	N/A			\$ 73,602.25		\$ -				
Piling HP 10 x 42	YES	INTSELSTEEL	Non DBE	N/A	\$ 1,743,750.68		\$ -				
Piling HP 14 x 89	YES	INTSELSTEEL	Non DBE	N/A	\$ 131,936.90		\$ -				
48" Manhole Risers	YES	N/A			\$ 3,270.00		\$ -				
Precast K-rail Used	YES	N/A			\$ 183,120.00		\$ -				
Rebar - Black	YES	N/A			\$ 1,487.85		\$ -				
SS Lifting Eyes	YES	CRANEVEYDR	Non DBE	N/A	\$ 1,144.50		\$ -				
SS Pull Rings	YES	CRANEVEYOR	Non DBE	N/A	\$ 1,700.40		\$ -				
SS Type I MH Steps	YES	CRANEVEYOR	Non DBE	N/A	\$ 1,526.00		\$ -				
SS Type II MH Steps	YES	CRANEVEYOR	Non DBE	N/A	\$ 2,125.50		\$ -				
Misc. Metals	YES	CRANEVEYOR	Non DBE	N/A	\$ 4,969.84		\$ -				
Manhole Frame & Cover	YES	CRANEVEYOR	Non DBE	N/A	\$ 6,976.00		\$ -				
Misc. Metals Bridge	YES	CRANEVEYOR	Non DBE	N/A	\$ 18,868.68		\$ -				
Pre-Fab Bus Shelter	YES	CRANEVEYDR	Non DBE	N/A	\$ 10,900.00		\$ -				
Iron Bench	YES	CRANEVEYOR	Non DBE	N/A	\$ 545.00		\$ -				
Trash Receptacle	YES	CRANEVEYOR	Non DBE	N/A	\$ 272.50		\$ -				
6" VCP	YES	FERGUSDN	Non DBE	N/A	\$ 828.40		\$ -				
8" VCP	YES	FERGUSON	Non DBE	N/A	\$ 31,138.03		\$ -				
Access Door	YES	CRANEVEYOR	Non DBE	N/A	\$ 5,450.00		\$ -				
Misc. Metal	YES	CRANEVEYDR	Non DBE	N/A	\$ 4,114.25		\$ -				
W21 x 111	YES	INTSELSTEEL	Non DBE	N/A	\$ 19,970.61		\$ -				
W21 x 48	YES	INTSELSTEEL	Non DBE	N/A	\$ 4,424.39		\$ -				
W21 x 57	YES	INTSELSTEEL	Non DBE	N/A	\$ 6,243.44		\$ -				
W21 x 73	YES	INTSELSTEEL	Non DBE	N/A	\$ 26,000.29		\$ -				
W21 x 93	YES	INTSELSTEEL	Non DBE	N/A	\$ 10,725.76		\$ -				
Concrete Pump 32m	YES	N/A			\$ 669,696.00		\$ -				
Conc Pump 32m CY	YES	N/A			\$ 87,891.79		\$ -				
Stringer Beams	YES	N/A			\$ 47,589.40		\$ -				
Cap Beams	YES	N/A			\$ 19,445.60		\$ -				
Lumber 2"x4"	YES	N/A			\$ 56,680.00		\$ -				
Timber Post 6"x12"	YES	N/A			\$ 201,650.00		\$ -				
Timber Post 12"x12"	YES	N/A			\$ 54,500.00		\$ -				
FW Wood Complete	YES	N/A			\$ 3,924.00		\$ -				
FW Pads	YES	N/A			\$ 130.80		\$ -				
Corbels	YES	N/A			\$ 87.20		\$ -				
FW Jacks	YES	N/A			\$ 218.00		\$ -				
FW Steel Accessories	YES	N/A			\$ 26.16		\$ -				
FW Wood Accessories	YES	N/A			\$ 26.16		\$ -				
Elastomeric Form Liner	YES	RUPERT	DBE	N/A	\$ 197,927.38		\$ -				
Elastomeric Form Liner	YES	RUPERT	DBE	N/A	\$ 844,490.14		\$ -				
Elastomeric Form Liner	YES	RUPERT	DBE	N/A	\$ 219,651.62		\$ -				
WC Logo	YES	RUPERT	DBE	N/A	\$ 38,575.08		\$ -				
Orange	YES	RUPERT	DBE	N/A	\$ 22,978.94		\$ -				
Elastomeric Form Liner	YES	N/A			\$ 3,433.50		\$ -				
Lumber BM	YES	N/A			\$ 38,193.60		\$ -				
Form Snap Tie	YES	N/A			\$ 21,507.07		\$ -				
Form Nails/Fasteners	YES	N/A			\$ 48,439.60		\$ -				
Shebolts	YES	N/A			\$ 245.25		\$ -				

ITEMS OF WORK	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non DBE	Name of Rejected Firm	Quote (\$)	Rejected Quote (\$)	Price Difference (\$)	Reason for Selection	Name	Address	Phone Number
Plywood 3/4" MDO	YES	N/A			\$ 134,070.00		\$ -				
Metal Column Form Rent	YES	N/A			\$ 4,360.00		\$ -				
Metal Gang Rent	YES	N/A			\$ 165,680.00		\$ -				
SIP Metal Decking	YES	BRIDGE DECK	Non DBE	N/A	\$ 21,287.44		\$ -				
Form Oil	YES	N/A			\$ 38,751.68		\$ -				
Curing Compound	YES	N/A			\$ 8,354.85		\$ -				
Styrofoam	YES	N/A			\$ 2,507.00		\$ -				
Tempered Hardboard	YES	N/A			\$ 4,033.00		\$ -				
Sandblast Sand	YES	N/A			\$ 19,729.00		\$ -				
Dry Finish Grout	YES	N/A			\$ 15,859.50		\$ -				
Expansion Joint Filler	YES	N/A			\$ 8,196.80		\$ -				
Sonotube 16"	YES	N/A			\$ 2,180.00		\$ -				
Sonotube 24"	YES	N/A			\$ 305.20		\$ -				
Sonotube 36"	YES	N/A			\$ 174.40		\$ -				
Trench Box	YES	N/A			\$ 39,240.00		\$ -				
Trench Plates	YES	N/A			\$ 37,169.00		\$ -				
Barricade Type 1	YES	N/A			\$ 490.50		\$ -				
Barricade Type 3	YES	N/A			\$ 3,815.00		\$ -				
Traffic Cone	YES	N/A			\$ 15,260.00		\$ -				
Traffic Screen	YES	N/A			\$ 151,074.00		\$ -				
Arrow Board	YES	N/A			\$ 27,250.00		\$ -				
CMS Board	YES	N/A			\$ 81,750.00		\$ -				
TC Sign	YES	N/A			\$ 3,270.00		\$ -				
Patch & Paint Material	YES	N/A			\$ 57,225.00		\$ -				
Reflective Markers	YES	N/A			\$ 19,075.00		\$ -				
Dowels	YES	N/A			\$ 1,842.10		\$ -				
Dirt Disposal	YES	MIRANDA	DBE	N/A	\$ 55,295.70		\$ -				
Anti Graffiti Coating	YES	TECHNO	Non DBE	N/A	\$ 5,127.27		\$ -				
Abaandonment Services	YES	CELL-CRETE	Non DBE	N/A	\$ 28,826.44		\$ -				
Asphalt Paving	YES	ALLAMERICAN	Non DBE	N/A	\$ 9,601,183.38		\$ -				
AC Cold Milling	YES	ALLAMERICAN	Non DBE	N/A	\$ 48,233.28		\$ -				
Bridge Deck Repair	YES	N/A			\$ 23,650.00		\$ -				
CIDH	YES	ZAMBORELLI	Non DBE	N/A	\$ 1,830,438.89		\$ -				
Concrete Breaking	YES	ANTIGO	Non DBE	N/A	\$ 127,313.89		\$ -				
Concrete Coring/Sawing	YES	AUSTIN	DBE	N/A	\$ 5,170.10		\$ -				
Concrete Grinding	YES	N/A			\$ -		\$ -				
Concrete Flatwork	YES	GRIFFITH	Non DBE	N/A	\$ 1,828,993.54		\$ -				
Concrete Barrier - Road	YES	SELF-PERFORM	Non DBE	N/A	\$ 3,009,485.00		\$ -				
Concrete Barrier - Brid	YES	ACL	Non DBE	N/A	\$ 1,262,717.90		\$ -				
Clear & Grub	YES	CGO	DBE	N/A	\$ 485,300.00		\$ -				
Demolition - Bridge	YES	ERSI	Non DBE	N/A	\$ 488,441.00		\$ -				
Demolition - AC/PCC	YES	ANTIGO	Non DBE	N/A	\$ 20,505.03		\$ -				
Drainage Structures	YES	N/A			\$ 1,111,407.70		\$ -				
Electrical - Highway	YES	JFL	Non DBE	N/A	\$ 7,824,091.00		\$ -				
Erosion Control - Tempo	YES	BDRDERS	Non DBE	N/A	\$ 69,235.00		\$ -				
Fencing	YES	ACE FENCE	DBE	N/A	\$ 260,520.44		\$ -				
Joint Sealing - Roadway	YES	MCS	DBE	Global Road Sealing	\$ 613,598.00	\$ 1,036,215.00	\$ 422,617.00	Selected MCS because of lower price.	Rex Hand	5031 Calmview Ave/Baldwin Park/CA/91706	626-856-3646
Joint Seal (MR) - Bridg	YES	BARYEH	DBE	Austin Enterprises	\$ 90,085.00	\$ 145,697.00	\$ 55,612.00	Selected BARYEH because of lower price.	Kofi Baryeh	20036 Waverly Glen/Yorba Linda/CA/92886	714-351-9236
Landscape/Irrigation	YES	GRIFFITH	Non DBE	Diversified Landscape	\$ 1,817,349.56	\$ 1,845,319.00	\$ 27,969.44	Selected GRIFFITH because of lower price.	Rick Carlson	3050 E Birch St/Brea/CA/92821	714-984-5500
Masonry	YES	LJOHNSON	Non DBE	N/A	\$ 2,634,178.66		\$ -				
Metal Beam Guard Rail	YES	ACE FENCE	DBE	N/A	\$ 965,764.30		\$ -				
Metal Railing	YES	CROWN	Non DBE	N/A	\$ 19,253.59		\$ -				
Painting	YES	TECHNO	Non DBE	N/A	\$ 538,516.81		\$ -				
PCC Paving	YES	SELF-PERFORM	Non DBE	N/A	\$ 35,867,000.00		\$ -				
Drill & Bond Dowel	YES	AUSTIN	DBE	N/A	\$ 243,835.92		\$ -				
10" Bore	YES	BULLSEYE	Non DBE	Sue Corp	\$ 19,431.25	\$ 19,560.00	\$ 128.75	Selected Bull's Eye for entire scope	Shelly Maloney	915 Douglas St/Calimesa/CA/92320	909-795-7594
Drill Hole (Horizontal	YES	BULLSEYE	Non DBE	Sue Corp	\$ 71,973.18	\$ 53,503.00	\$ (18,470.18)	Selected Bull's Eye for entire scope	Shelly Maloney	915 Douglas St/Calimesa/CA/92320	909-795-7594
F/I 4" Slotted Drain	YES	BULLSEYE	Non DBE	Sue Corp	\$ 53,503.31	\$ 71,973.00	\$ 18,469.69	Selected Bull's Eye for entire scope	Shelly Maloney	915 Douglas St/Calimesa/CA/92320	909-795-7594
Install Manholes	YES	PRECON	DBE	N/A	\$ 41,856.00		\$ -				

ITEMS OF WORK	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non DBE	Name of Rejected Firm	Quote (\$)	Rejected Quote (\$)	Price Difference (\$)	Reason for Selection	Name	Address	Phone Number
Abandon Pipe	YES	CELL-CRETE	Non DBE	N/A	\$ 81,313.91		\$ -				
By-Pass Pumping	YES	RAIN FOR REN	Non DBE	N/A	\$ 103,500.00		\$ -				
Sewer Pipe Testing	YES	N/A			\$ 8,968.00		\$ -				
CCTV Sewer Pipe	YES	N/A			\$ 8,601.00		\$ -				
Post Tension	YES	DSI	Non DBE	N/A	\$ 185,151.52		\$ -				
Precast Girder Erection	YES	CORESLAB	Non DBE	N/A	\$ 1,007,381.52		\$ -				
Pulverizer	YES	N/A			\$ 224,000.00		\$ -				
Rebar Furnish & Install	YES	MARTINEZ	DBE	N/A	\$ 7,356,009.36		\$ -				
Rebar - Hook Time	YES	MARTINEZ	DBE	N/A	\$ 132,407.12		\$ -				
Shotcrete	YES	N/A			\$ 1,789,226.21		\$ -				
Signs - Roadway	YES	STATEWIDE	Non DBE	N/A	\$ 1,113,620.02		\$ -				
Signs - Structures	YES	BCTRAFFIC	Non DBE	N/A	\$ 2,897,665.09		\$ -				
Soil Nails	YES	SHORINGENG	Non DBE	N/A	\$ 8,286,561.65		\$ -				
Striping & Markings	YES	CALSTRIPE	Non DBE	N/A	\$ 875,000.00		\$ -				
Surveying	YES	CASELAND	Non DBE	N/A	\$ 85,825.00		\$ -				
Saw Cutting	YES	MCS	DBE	Austin Enterprises	\$ 532,555.53	\$ 627,060.00	\$ 94,504.47	Selected MCS because of lower price.			
Export End Dumps	YES	MIRANDA	DBE	N/A	\$ 2,571,270.00		\$ -				
Sawcutting - Ret Wall	YES	N/A			\$ 1,200.00		\$ -				
Welding Inspection	YES	N/A			\$ 10,000.00		\$ -				
Scheduling Software	YES	N/A			\$ 5,000.00		\$ -				
Rain Event Action Plan	YES	N/A			\$ 60,000.00		\$ -				
Storm Water Annual Repo	YES	N/A			\$ 12,000.00		\$ -				
Impact Attenuator Vehic	YES	N/A			\$ 364,000.00		\$ -				
Water Meter Charges	YES	N/A			\$ 100,000.00		\$ -				
Engineer Falsework	YES	N/A			\$ 30,000.00		\$ -				
Engineer Consultant	YES	N/A			\$ 99,000.00		\$ -				
Engineer Shoring	YES	N/A			\$ 45,000.00		\$ -				
Welded Hoop Testing	YES	N/A			\$ 30,000.00		\$ -				
Storm Water Sampling	YES	N/A			\$ 24,000.00		\$ -				
AGG. Base Haul	YES	N/A			\$ 185,184.00		\$ -				
Asbestos Compliance Pla	YES	N/A			\$ 1,250.00		\$ -				
Perimeter Air Monitor (	YES	N/A			\$ 8,160.00		\$ -				
Daily Sampling & Testin	YES	N/A			\$ 10,200.00		\$ -				
Exc & Transporation Pla	YES	N/A			\$ 1,500.00		\$ -				
623 Scraper	YES	N/A			\$ 5,000.00		\$ -				
140 G Blade	YES	N/A			\$ 3,000.00		\$ -				
D 4 Dozer	YES	N/A			\$ 1,500.00		\$ -				
D 6 Dozer	YES	N/A			\$ 2,000.00		\$ -				
950 Loader	YES	N/A			\$ 1,500.00		\$ -				
966 Loader	YES	N/A			\$ 1,500.00		\$ -				
426 RT Backhoe	YES	N/A			\$ 1,000.00		\$ -				
330 Backhoe	YES	N/A			\$ 1,500.00		\$ -				
345 Backhoe	YES	N/A			\$ 2,000.00		\$ -				
4000 Gal Water Truck	YES	N/A			\$ 1,000.00		\$ -				
433 Compactor	YES	N/A			\$ 1,000.00		\$ -				
563 Compactor	YES	N/A			\$ 1,000.00		\$ -				
Lowboy Trips, Misc L	YES	N/A			\$ 150,000.00		\$ -				
Bobcat	YES	N/A			\$ 800.00		\$ -				
TH103 Forklift	YES	N/A			\$ 2,250.00		\$ -				
Groove RT60 Crane	YES	N/A			\$ 14,000.00		\$ -				
Crane, 100 Ton Crawler	YES	N/A			\$ 6,000.00		\$ -				
Assembly 100 Ton Crawle	YES	N/A			\$ 5,000.00		\$ -				
Pile Hammer & Leads	YES	N/A			\$ 1,750.00		\$ -				
Concrete Forms & Misc L	YES	N/A			\$ 75,000.00		\$ -				
Groove 60 ft Manlift	YES	N/A			\$ 1,500.00		\$ -				
185 CFM Compressor	YES	N/A			\$ 500.00		\$ -				
Crane, 100 Ton Crawler	YES	N/A			\$ 12,000.00		\$ -				
Assembly 100 Ton Crawle	YES	N/A			\$ 10,000.00		\$ -				
Fax Machine	YES	N/A			\$ 4,425.00		\$ -				

ITEMS OF WORK	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non DBE	Name of Rejected Firm	Quote (\$)	Rejected Quote (\$)	Price Difference (\$)	Reason for Selection	Name	Address	Phone Number
Printer/Copier	YES	N/A			\$ 26,550.00		\$ -				
Office Supplies	YES	N/A			\$ 17,700.00		\$ -				
Office Building Space	YES	N/A			\$ 147,500.00		\$ -				
Office Beverages	YES	N/A			\$ 8,850.00		\$ -				
Coffee Service	YES	N/A			\$ 4,425.00		\$ -				
Office Phones	YES	N/A			\$ 8,850.00		\$ -				
Office Sewer & Water	YES	N/A			\$ 7,375.00		\$ -				
Office Electrical	YES	N/A			\$ 14,750.00		\$ -				
Office Internet	YES	N/A			\$ 2,950.00		\$ -				
Cell Phones	YES	N/A			\$ 29,500.00		\$ -				
Dumpster	YES	N/A			\$ 88,500.00		\$ -				
Portable Toilets	YES	N/A			\$ 118,000.00		\$ -				
Yard Rental	YES	N/A			\$ 118,000.00		\$ -				
Buy Construction Water	YES	N/A			\$ 102,000.00		\$ -				
Office Equipment	YES	N/A			\$ 14,750.00		\$ -				
Office Furniture	YES	N/A			\$ 14,750.00		\$ -				
Sewer & Water Hook-Up	YES	N/A			\$ 1,500.00		\$ -				
Electrical Hook-Up	YES	N/A			\$ 2,500.00		\$ -				
Internet Set-Up	YES	N/A			\$ 750.00		\$ -				
Trailer Set-Up/Down	YES	N/A			\$ 2,500.00		\$ -				
Trailer Up/Down	YES	N/A			\$ 1,500.00		\$ -				
Trailer Move In/Out	YES	N/A			\$ 2,000.00		\$ -				
Trailer Stairs	YES	N/A			\$ 500.00		\$ -				
Security Alarm Install	YES	N/A			\$ 500.00		\$ -				
Photographs	YES	N/A			\$ 500.00		\$ -				
Video Tape	YES	N/A			\$ 1,500.00		\$ -				
Partnering	YES	N/A			\$ 20,650.00		\$ -				
DRB Costs	YES	N/A			\$ 88,500.00		\$ -				
Vandalism & Theft	YES	N/A			\$ 29,500.00		\$ -				
Builders Risk Insurance	YES	N/A			\$ 1.00		\$ -				
Railroad Insurance	YES	N/A			\$ 1.00		\$ -				
Pollution Liability Ins	YES	N/A			\$ 1.00		\$ -				
Additional Insurance Co	YES	N/A			\$ 690,000.00		\$ -				
Building Permit	YES	N/A			\$ 1,500.00		\$ -				
RDE Permit	YES	N/A			\$ 10,000.00		\$ -				
Caltrans Permit	YES	N/A			\$ 1,500.00		\$ -				
SWPP Permit	YES	N/A			\$ 1,500.00		\$ -				
Prepare SWPPP	YES	N/A			\$ 1,500.00		\$ -				
Yard Fencing	YES	N/A			\$ 6,000.00		\$ -				
Temporary Yard Grading	YES	N/A			\$ 10,000.00		\$ -				
Yard Lights	YES	N/A			\$ 5,000.00		\$ -				
Yard Security Camera	YES	N/A			\$ 47,200.00		\$ -				
Employee Orientation	YES	N/A			\$ 45,254.45		\$ -				
Safety Budget	YES	N/A			\$ 174,055.57		\$ -				
Project Small Tools	YES	N/A			\$ 348,111.14		\$ -				

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

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

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249**

<b>To:</b> Ames Construction Inc	<b>Contact:</b> Chris Acosta
<b>Address:</b> 391 N. Main St., Ste 111 Corona, CA 92880	<b>Phone:</b> (951) 356-1275 <b>Fax:</b> (951) 549-9003
<b>Project Name:</b> 07-1193U4	<b>Bid Number:</b> 2798
<b>Project Location:</b> Route 10 From Citrus St. To 10/57/71 Split, West Covina/Pomona, CA	<b>Bid Date:</b> 10/15/2015
<b>Addendum #:</b> 4	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
102	Roadside Clearing	1.00	LS	\$98,100.00	\$98,100.00
104	Rock Blanket	62,200.00	SF	\$7.50	\$466,500.00
105	Median Berm Decorative Stone	4,330.00	SF	\$20.50	\$88,765.00
114	Control and Neutral Conductors	1.00	LS	\$76,900.00	\$76,900.00
115	Remote Control Valve	81.00	EACH	\$300.00	\$24,300.00
116	Station Irrigation Controller (Wall Mounted)	7.00	EACH	\$12,600.00	\$88,200.00
117	Temporary Irrigation System	1.00	LS	\$65,900.00	\$65,900.00
120	Backflow Preventer Assembly	7.00	EACH	\$6,070.00	\$42,490.00
121	Riser Sprinkler Assembly	1,950.00	EACH	\$51.00	\$99,450.00
122	Gate Valve	7.00	EACH	\$470.00	\$3,290.00
123	6" Gate Valve	2.00	EACH	\$1,320.00	\$2,640.00
124 (F)	Plastic Pipe (Schedule 40) (Supply Line)	41,749.00	LF	\$6.00	\$250,494.00
125	2" Pressure Relief Valve	1.00	EACH	\$850.00	\$850.00
126	Ball Valve	29.00	EACH	\$260.00	\$7,540.00
127	Corrugated High Density Polyethylene Pipe	2,370.00	LF	\$76.30	\$180,831.00
128	10" Welded Steel Pipe Conduit	120.00	LF	\$440.00	\$52,800.00
341	Mobilization	1.00	LS	\$22,300.00	\$22,300.00
<b>Total Price for above DBE Items:</b>					<b>\$1,571,350.00</b>

**Non-DBE**

103	Prune Existing Plants	1.00	LS	\$5,590.00	\$5,590.00
106	Slow-Release Fertilizer	2,700.00	LB	\$2.65	\$7,155.00
107	Plant (Group H)	111,000.00	EACH	\$0.49	\$54,390.00
108	Plant (Group A)	1,700.00	EACH	\$11.70	\$19,890.00
109	Plant (Group B)	760.00	EACH	\$20.90	\$15,884.00
110	Plant (Group U)	300.00	EACH	\$130.00	\$39,000.00
111	Maintain Existing Planted Areas	1.00	LS	\$25,100.00	\$25,100.00
112	Plant Establishment	1.00	LS	\$110,900.00	\$110,900.00
113	Wood Mulch	3,900.00	CY	\$43.40	\$169,260.00
<b>Total Price for above Non-DBE Items:</b>					<b>\$447,169.00</b>

**Total Bid Price: \$2,018,519.00**

**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 is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.

- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- Excavation for rock blanket areas not to exceed 5"
- 200 working day(s) required and includes 3 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at jobsite for mulch or compost work.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

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

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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# AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

**Certified DBE/MBE/WBE/UDBE**

**CT #013602**

**DIR # 1000001896**

Pattie Austin

<b>Send to: Ames Construction</b>	<b>From: Ty/Darold</b>
<b>Attention: Estimating</b>	<b>Date: October 14, 2015</b>
<b>Fax number: 951-549-9003</b>	<b>Phone number: 951-356-1275</b>

Urgent    Reply ASAP    Please comment    Please review    For your information

Total pages, including cover: 4  
Comments

*estimating@austin-enterprise.com*

**Project: CDOT #07-1193U4  
Rt. 10, Los Angeles County**

**Bid Date: October 15, 2015**

*661-589-9509*

*accounting@austin-enterprise.com*

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Certified UDBE CT-013602

DIR # 1000001896

## BID PROPOSAL

Contract: CDOT # 07-1193U4  
Rt 10, West Covina

Addendum #3 noted

Bid Date: October 15, 2015

**BID ITEM # 69 / Core Concrete 5.5" diameter (portion):**

17 lf Core drill only.....\$295.00 / lf .....\$5,015.00

Note: Customer to provide work platform or lift as needed.

**BID ITEM # 80 / Roadway Excavation (portion):**

408,000 cy

570,000 lf+- 10" PCC Saw cut & vacuum only.....\$3.47 / lf.....\$1,977,900.00

**BID ITEM # 141 / Drill and Bond (Dowel Bar) (portion):**

21,600 ea Drill dowel holes only.....\$10.95 / ea.....\$236,520.00

Note: Customer to provide dowel bars, epoxy and installation.

**BID ITEM # 142 / Individual Slab Replacement RSC (portion):**

4,360 cy

67,660 lf+- 10" PCC saw cut & vacuum only.....\$3.47 / lf.....\$246,550.00

**BID ITEM # 180 / Structural Concrete Approach Slab (Type R) portion:**

1,366 cy

27,320 lf+- 14" PCC saw cut & vacuum only.....\$5.92 / lf.....\$161,743.40

**Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water source and an approved slurry disposal site.
4. One move in included for each item of work. Additional moves at \$750.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 Liability  
3% Bonding

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Bakersfield, CA, 93380

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Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 07-1193U4  
Rt 10, West Covina

**Addendum #3 noted**

**Bid Date:** October 15, 2015

**BID ITEM # 139 / Jointed Plain Concrete Pavement (portion):**

101,000 cy

Daily Saw cut and vacuum contraction joints .....\$1,850.00 / shift

**BID ITEM # 140 / Jointed Plain Concrete Pavement (RSC) (portion):**

5,890 cy

Daily Saw cut and vacuum contraction joints.....\$1,850.00 / shift

**BID ITEM # 141 / Drill and Bond (Dowel Bar) (portion):**

21,600 ea Drill dowel holes only.....\$10.95 / ea.....\$236,520.00

Note: Customer to provide dowel bars, epoxy and installation.

**BID ITEM # 144 / Joint Seal (Preformed Compression) (portion):**

275,000 lf Widen, prep, furnish and install seals.....\$4.12 / lf.....\$1,133,000.00

**BID ITEM # 145 / Isolation Joint Seal (Preformed Compression) (portion):**

96,300 lf Widen, prep, furnish and install seals.....\$5.10 / lf.....\$491,130.00

**Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water source and an approved disposal site.
4. One move in included for each item of work. Additional moves at \$750.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 Liability  
3% Bonding

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Certified UDBE CT-013602

**DIR # 1000001896**

## **BID PROPOSAL**

**Contract:** CDOT # 07-1193U4  
Rt 10, West Covina

**Addendum #3 noted**

**Bid Date:** October 15, 2015

**BID ITEM # 187 / Clean Expansion Joint (portion):**

94 lf Clean expansion joint.....\$29.00 / lf .....\$3,221.50

**BID ITEM # 195 / Joint Seal (MR ½") (portion):**

94 lf Prep, furnish and install joint sealant.....\$80.00 / lf.....\$7,520.00

**BID ITEM # 196 / Joint Seal (MR 1") (portion):**

269 lf Prep, furnish and install joint sealant.....\$85.00 / lf.....\$22,865.00

**BID ITEM # 197 / Joint Seal (MR 1 ½") (portion):**

1,038 lf Widen, prep, furnish and install joint seals.....\$97.00 / lf.....\$100,686.00

**BID ITEM # 198 / Joint Seal (AL) (portion):**

170 lf Prep, furnish and install joint sealant.....\$70.00 / lf.....\$11,050.00

**DO NOT SPLIT BID ITEMS**

**TOTAL.....\$145,342.50**

**Conditions for above items:**

1. Contractor to supply traffic control as needed. **20 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
3% Bonding



**QUOTE**

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 10/15/2015 SHANNON QUOTE ID: 12807

CUSTOMER NAME: ALL INTERESTED BIDDERS  
CONTACT:

JOB NUMBER: 11660  
JOB TITLE: Route 57/10 Separation  
LOCATION: LA County

PHONE:  
FAX:  
Cell or Pgr.:

TRACT:  
CONTRACT #: 07-1193U4  
AGENCY: Caltrans/LACSD

Shipping Terms: FOB JOB SITE  
Payment Terms: NET 30 DAYS

Price Valid Until: 12/14/2015  
Est. lead time from receipt of plans: VERIFIED UPON ORDE

**QUOTE DETAIL**

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP CL III	10600	\$19.02	FT.	\$201,612.00
24" RCP CL III	24000	\$28.57	FT.	\$685,680.00
30" RCP CL III (IN LIEU OF 27")	180	\$40.35	FT.	\$6,456.00
30" RCP CL III	1980	\$40.35	FT.	\$79,893.00
36" RCP CL III	2680	\$64.85	FT.	\$173,798.00
42" RCP CL III (IN LIEU OF 39")	600	\$81.71	FT.	\$49,026.00
48" RCP CL III	44	\$100.91	FT.	\$4,440.04
18" Pre-Cast FES	2	\$725.00	FT.	\$1,450.00
24" Pre-Cast FES	4	\$785.00	FT.	\$3,140.00
36" manhole shafting	50	\$72.68	vt	\$3,634.00
deliver of manhole shafting (if delivered separate from RCP)		\$450.00	LD	

\*\*Price to Adjust by CPI every 6 Months

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT **TOTAL \$1,209,129.04**

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

**PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS**  
CALTRANS DBE # CT000651 MBE CLEARING HOUSE # 91IS0090

1,200,869.04

**I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO  
MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE  
MATERIALS AND ABIDE BY PRE-CON'S TERMS AND  
CONDITIONS.**

**BY: \_\_\_\_\_**

**PHONE: (805) 527-0841**

**FAX: (805) 584-0769**

**THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.**

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate price of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold cause all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should NOT be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall inspect, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guarantees, nor assumes any responsibility regarding the proper location, alignment, depth, size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be responsible and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranty.** Seller only warrants that the Products shall conform to the specification stated and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the Supplier.
10. **Inspections.** Buyer shall inspect the Product for any cracks, chips or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provides written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products that are not returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its previous estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed to in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for storage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retain possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification, except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non-availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless prescribed in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement; and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Old Jobs.** On his jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1 1/2%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall first occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1 1/2%) per month until paid in full. If Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layout installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.



**GENERAL CONTRACTORS**

# JOB QUOTATION

DATE: 10/15/15

WE ARE PLEASED TO SUBMIT OUR QUOTATION AND TERMS FOR WORK ON THE FOLLOWING PROJECT:

PROJECT: Rt. 10 – West Covina, CA  
CONTRACT NO: 07-1193U4  
BID DATE: 10/15/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
139	JPCP Initial Saw Only	101.000	CY	\$3.72	\$378,750.00
140	JPCP RSC	5.890	CY	\$3.75	\$22,087.50
144	Seal Pavement Joint (Compression Seal)	275.000	LF	\$1.72	\$473,000.00
145	Seal Isolation Joint (Preformed Compression Seal)	96.300	LF	\$1.46	\$140,598.00
145	Demo Cut Isolation Joint	96.300	LF	\$3.00	\$288,900.00
	Demo Cut PCC	155.000	LF	\$3.00	\$465,000.00
	Demo Cut PCC – Panel Replacements	110.000	LF	\$3.20	\$352,000.00
	Mobilization		LS		\$300,000.00

**Clarifications: Demo Cut Based on 9" Depth. Add \$1.00/LF for 15" Cut Depth.**

TERMS AND CONDITIONS.

1. JOBSITE WATER SOURCE EXCLUDED.
2. TRAFFIC CONTROL EXCLUDED.
3. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
4. BOND EXCLUDED.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. EXPANSION BOARD AND INSTALLATION EXCLUDED FOR ISOLATION JOINT.
11. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.
12. CONTRACTOR MUST PROVIDE A FORMED ISOLATION JOINT FOR COMPRESSION SEAL INSTALLATION.

BY: REX HAND  
MORALES CONTRACTING SERVICES (M.C.S.)  
CONTRACTORS LIC# 700464  
DIR# 1000012697  
Email: [mcs@moralescontracting.com](mailto:mcs@moralescontracting.com)

## MORALES CONTRACTING SERVICES

5031 Calmview Ave. = Baldwin Park, CA 91706 = (626) 856-3646 = Fax: (626) 856-3648  
DBE/SMBE CT-004481



SUE CORP (DBE/WBE/SBE) / CAL-DORADO, INC

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SUEBORE201501015
HORIZONTAL EARTH BORING SINCE 1989
CA. 985414, DIR. 1000013714
Estimator: Robert Aguinaga
714-482-5101
raguinaga@suecorp.com

PROPOSAL

TO: BIDDING PRIME DATE: 10-15-2015
PROJECT: 07-1193U4. 57/10 SEPARATION COVINA, CA

QUOTE # SUE2015026- JACK & BORE

CODE# 208820

Item # 128 - JACK AND BORE 120 FEET OF 10"WSP .250" THICK

CODE 208820. Item # 128 (WELDED STEEL PIPE CONDUIT)

10" WSP: JACK AND BORE, APPROX. 120 FT OF 10" INCH X .250 INCH THICK STEEL CASING. DOMESTIC CASING MATERIAL INCLUDED, NO CERTIFIED WELDER INCLUDED. ONE MOBILIZATION INCLUDED IN PRICE. CUSTOMER TO PROVIDE TWO JACKING PITS READY UPON SUE'S MOBILIZATION.

CERTIFIED WELDING CAN BE PROVIDED AT THE CUSTOMERS REQUEST AND EXPENSE ADDITIONAL TO THIS QUOTE.

PRICE \$112.00 PER LF (PER LINEAL FOOT) W/ SUE PROVIDING CASING MATERIAL.

MOBILIZATION & SUBMITTALS: \$1,000.00

TOTAL ESTIMATE: \$13,440.00 (EXCLUDES LINING & COATING OF CASING. CERTIFIED WELDING. FUSION OF CARRIER PIPE. DE-WATERING, & CATHODIC PROTECTION, USE OF LUBRICATION FLUIDS)

TERMS & CONDITIONS

- SUE CORP SHALL SOLEY VALIDATE THIS PROPOSAL & SHALL NOT SUBMIT TO ANY OTHER CONTRACT/ PROPOSAL OR AGREEMENT!
SUE CORP'S DAILY EQUIPMENT RATE IS \$4,200.00 AS DEFINED BY SUE CORP (CALL FOR DEFINITION)
THE MOBILIZATION FEE IS REQUIRED TWO WEEKS BEFORE COMMENCEMENT OF WORK ONTO THE SITE AND IS DEDUCTED FROM THE FINAL PAYMENT AMOUNT. IN THE EVENT THE MOBILIZATION FEE IS NOT PAID BEFORE COMMENCEMENT OF WORK, THE FEE SHALL BE ADDED TO THE FINAL AMOUNT OF THE CONTRACT.
PRICE IS BASED ON SEQUENTIAL WORK; IF DEMOBILIZATION AND RE-MOBILIZATION IS REQUIRED THEN ADDITIONAL COSTS WILL APPLY.
SUE CORP'S PERFORMANCE OF THIS PROPOSAL IS SCHEDULE PERMITTING. SUE CORP SHALL NOT BE HELD RESPONSIBLE FOR DAMAGES DUE TO DELAYS IN SCHEDULE IN THE EVENT THAT SUE CORP CANNOT MEET THE CUSTOMER'S SCHEDULE FOR THIS PROJECT THERE SHALL NOT BE ANY OVERTIME, OR MULTIPLE SHIFTS WORKED BY SUE CORP'S BORING'S CREW TO ATTEMPT TO MAKE UP FOR LOST TIME WITHOUT PRIOR APPROVAL AND CHANGE ORDER.
SUE CORP 'S BID DOES NOT UTILIZE ANY OF THE FOLLOWING 1) NIGHT WORK, 2) MULTIPLE SHIFTS. 3) ADDITIONAL PERSONELL FOR ANY REASON INCLUDING A HOLE WATCH, RADID MAN, TRUCK DRIVER OR TRAFFIC CONTROL) SUE CORP'S BORING'S CREW SIZE IS SOLEY THE DISCRETION OF SUE CORP. IF ANY OF THE ABOVE ARE REQUIRED PLEASE NOTIFY SUE IN WRITING AND REQUEST A CHANGE.
SUE CORP SHALL RESPOND TO ANY TYPE OF COMMUNICATION BETWEEN SUE CORP & CUSTOMER WITHIN 24 HOURS
CUSTOMER IS SOLEY RESPONSIBLE FOR ALL SUE CORP'S INVOICES INCLUDING EXTRAS, 30 DAYS FROM INVOICE DATE (INTEREST 15% PER MONTH)
THIS PROPOSAL IS BASED ON MACHINE BOREABLE CONDITIONS (DEFINED AS SUE'S DRY AUGER BORING MACHINE). THERE SHALL BE NO SCHEDULING WITHOUT THIS PROPOSAL SIGNED & FAXED TO SUE CORP'S OFFICE FIRST ALL BORES/TUNNELS 30 INCHES & LARGER ARE REQUIRED BY THE STATE OF CALIFORNIA'S OSHA MINE & TUNNEL UNIT TO HAVE A UNDERGROUND CLASSIFICASTION NUMBER (UGC#) ALL BORES/TUNNELS THAT ARE 30 INCHES & LARGER WITHOUT A UGC# SHALL BE SUBJECT TO DELAYS IN SCHEDULE. THE UGC DOCUMENT MUST BE SENT TO SUE CORP'S BORING OFFICE 2 WEEKS

INT'L ARM
10/15/15
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**SUE CORP (DBE/WBE/SBE) / CAL-DORADO, INC**

**SUEBORE201501015**

PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIDNAL \$950.00 TO THIS AGREEMENT.

- ANY CHANGE IN LENGTH OF CASING TO BE INSTALLED THAT SUBTRACTS FROM THE QUANTITY QUOTED MAY BE SUBJECT TO A PRICE REVISION. SUE CORP ORDERS CASING BY SIGNED PROPOSAL ONLY. IN THE EVENT THAT THE CASING IS ORDERED / CUT IT SHALL BE THE CUSTOMER'S RESPONSIBILITY TO PAY FOR THE CASING PRECEEDING A CHANGE, SHORTENING, OR CANCELLATION OF WORK SPECIFIED IN THIS PROPOSAL CUSTOMER MAY BE BILLED DIRECT FOR CASING MATERIAL AND DEDUCT FROM SUE'S INVOICE AMOUNT IS BASED ON ACTUAL CASING INSTALLED OR ORDERED IF JOB IS CANCELLED ALL INVOICES ARE 30 CALANDER DAYS WITH NO RETENTION
- SUE CORP'S WORK DAY IS 8 HOURS, CUSTOMER, TO PREPARE AND CLOSE SUE CORP'S WORK AREA DAILY AT CUSTOMER EXPENSE BEFORE & AFTER SUE'S 8 HOUR WORK DAY. IF THE CUSTOMER REQUIRES LONGER DAYS PLEASE NOTIFY SUE CORP IN WRITING AND PROVIDE CHANGE ORDER.
- A STEERING SYSTEM WILL BE USED ON THIS PROJECT. ALL RELATED COSTS TO RETRIEVE OR REPLACE THE STEERING HEAD & CASING SHALL SOLEY BE THE CUSTOMER'S. IF THE HEAD IS UNRETRIEVABLE OR DAMAGED BEYOND REPAIR THE CUSTOMER SHALL IMMEDIATELY REIMBURSE SUE CORP FOR ALL COSTS INCURRED DUE TO THE REPLACEMENT OF THE STEERING HEAD & ALL DAMAGED EQUIPMENT.
- UNLESS A WRITTEN GUARANTEEE FROM SUE CORP'S LOCAL HYDRAULIC SHOP CAN BE OBTAINED THERE SHALL BE NO INSTALLATION OF NEW ENDS CRIMPED ON THE DAMAGED HOSES OF THE STEERING HEAD.
- SUE CORP CANNOT GUARANTEE THE USE OF A STEERING SYSTEM WILL RESULT IN A USEABLE CASING INSTALLATION, AS GROUND CONDITIONS OR OBSTRUCTIONS CAN ALTER THE PATH OF THE STEERING SYSTEM BEYOND SUE'S CONTROL.
- CUSTOMER IS RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHO HAVE ANY TYPE OF UTILITIES THAT INTERSECT WITH THE BORE CASING TO BE INSTALLED CUSTOMER SHALL POTHOLE ALL UTILITIES FROM BORE PIT TO RECEIVING PIT WITHIN 2 FEET OF EACH SIDE OF UTILITY INTERSECTION DOWN TD THE BORE CASING DEPTH SUE CORP RECOMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CROSSING UNDER OR OVER INTERSECTING UTILITY CUSTOMER TO PROVIDE SUE CORP, WITH CUSTOMER'S DIG ALERT TICKET SO SUE CORP CAN CALL IN A DOUBLE DIG ALERT TICKET ~ PRIOR TO BORING DIG ALERT TICKET # \_\_\_\_\_ CUSTOMER SHALL HOLD SUE CORP & SUE CORP'S INSURANCE COMPANY HARMLESS FOR FAILURE TO PROPERLY LOCATE & POTHOLE ALL UTILITIES; DRAINAGE; & SUB-STRUCTURES CUSTOMER TO VERIFY DEPTHS OF ALL UTILITIES THAT INTERSECT BORE CASING & COMPARE TO PLAN PROFILE PRIOR TO SUE CORP'S MOBILIZATION SUE CORP'S STAND-BY RATE SHALL APPLY EVEN IF SUE CORP CANNOT MEET CUSTOMER'S SCHEDULE.
- CUSTOMER TO VERIFY COMPATIBILITY OF CARRIER PIPE SIZE IN CASING WITH RESPECT TO ACTUAL WORK TO BE PERFORMED.
- CUSTOMER TO VERIFY ACCURACY OF SURVEY STAKING OF BORE PRIOR TO SUE CORP'S MOVE ON. SUE CORP TO INSTALL CASING AS CUSTOMER DIRECTS SUE CORP TO SET UP BORE BASED ON SURVEY STAKING PRESENT AT TIME OF SUE CORP'S MOVE ON CUSTOMER IS SOLEY RESPONSIBLE FOR SURVEY MARKINGS.
- THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASINGS UNDER 24" ID, CASING DIAMETERS SMALLER THAT 24 INCHES FOR MINIMAL DEVIATION BORES SHALL BE CHANGED TO 24" AT THE CUSTOMERS EXPENSE, INCLUDING ADDITIONAL BLOW SAND & LARGER EQUIPMENT (IF NEC).
- SUE CORP SCHEDULE/DURATION OF BORE WORK (DAYS TO COMPLETE BORE) TO BE DETERMINED. PLEASE NOTE THAT THE DURATION MAY INCREASE IF OBSTRUCTIONS ARE ENCOUNTERED, SUE CORP SHALL NOT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONDITIONS SUCH AS DRIZZLE, RAIN HAIL WINDS OR SATURATED WORKING AREA INCLUDING BUT NOT LIMITED TO UN-PAID INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-BY DOCCUMENTS.
- ALL SPOILS ARE THE RESPONSIBILITY OF THE CUSTOMER.
- SUE CORP'S HOURLY ROCK, OBSRTUCTION, & STAND-BY RATE IS \$725.00 DOLLARS PER HOUR. (NON-NEGOTIABLE / NO BREAKDOWNS)
- WHEN CONDITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EQUIPMENT OVERNIGHT ON THIS PROJECT, THE CUSTOMER SHALL BE RESPONSIBLE FOR SECURING A STORAGE YARD FOR SUCH IT SHALL REMAIN THE CUSTOMER'S RESPONSIBILITY TO MOVE ANY MATERIAL FROM STORAGE YARD TO SUE CORP'S BORE PIT LOCATION CUSTOMER TO MAINTAIN BORE PIT SURFACE AREA DAILY & NIGHTLY
- CUSTOMER IS RESPONSIBLE FOR ALL SUE CORP'S LEGAL FEES

**EXCLUSIONS**

INT'L ARM \_\_\_\_\_  
10/15/15  
INT'L \_\_\_\_\_

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SUEBORE201501015

- 1) BORE PIT & RECEIVING PIT EXCAVATION (SEE DIMENSIONS BELOW)
- 2) SHORING MATERIALS & INSTALLATION
- 3) CERTIFIED WELDERS/ WELDING
- 4) ALL SPOILS ARE THE CUSTOMERS RESPONSIBILITY
- 5) LOCATING & POT-HOLING ALL UTILITIES BORE CROSSES (SUE CAN PROVIDE AT ADDITIONAL FEE)
- 6) ALL SURVEY FEES
- 7) INSPECTION FEES INCLUDING OVERTIME
- 8) ANY & ALL PERMITTS INCLUDING RIGHTS OF ENTRY FROM ANY PROPERTY OWNER
- 9) FLAGMAN, AND ENCROACHMENT PERMITS FOR WORK WITHIN ACTIVE RAILROAD ROW.
- 10) CUSTOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES. INCLUDING DE-WATERING AT CUSTOMER EXPENSE
- 11) ALL TESTING OF CARRIER PIPE
- 12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'S HOURLY RATE IS \$725.00 PER HOUR, PORTAL TO PORTAL)
- 13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVELS OF INSURANCE.

- 1. SUE, Inc. carries the following insurance:
  - A. Commercial General Liability: \$1,000,000 each occurrence limit/ \$2,000,000 general aggregate per project, \$2,000,000 products/completed operations aggregate/ \$1,000,000 personal and advertising injury aggregate.
  - B. Automobile Liability: \$1,000,000 combined single limit bodily injury and property damage liability for owned, non-owned and hired vehicles.
  - C. E&O: \$1,000,000
  - D. Umbrella Liability: \$4,000,000/ \$1,000,000 aggregate.
  - E. Worker's Compensation: \$1,000,000 Accident (Each Accident)/ \$1,000,000 by Disease Policy Limit/ \$1,000,000 by Disease (Each Employee).
- 2. If additional insurance is required, SUE, Inc. reserves the right to transfer these additional insurance costs to the Prime or Contractor.

14) (BONDING) IF REQUIRED, CUSTOMER SHALL BE CHARGED AN ADDITIONAL 3-5% AT ACTUAL COST.

**BORE-PIT DIMENSIONS**

BORE / JACKING PIT SHALL BE 24 FEET IN LENGTH, 8 FEET IN WIDTH & 20 INCHES BELOW BOTTOM OF CASING. THE PIT SHALL BE OFFSET ONE FOOT TO THE LEFT OF CENTERLINE (STANDING AT THE REAR OF THE PIT LOOKING IN THE DIRECTION OF THE BORE). CUSTOMER IS TO PROVIDE SUITABLE BACK UP FOR SUE CORP'S EQUIPMENT TO THRUST AGAINST. ALL LABOR, MATERIAL, OR EQUIPMENT NEEDED TO PROVIDE A SUFFICIENT BACK UP SHALL BE THE CUSTOMERS EXPENSE. RECEIVING PIT SHALL BE 5 FEET IN LENGTH, 8 FEET IN WIDTH & 18 INCHES BELOW CASING.

**PAYMENT 30 CALANDER DAYS, REGARDLESS IF CUSTOMER HAS BEEN PAID OR NOT. NO RETENTION TO BE HELD.**

**BY ACCEPTING THIS PROPOSAL OR LISTING SUE CORP (Formerly known as TRI-BORING INC.) ON THIS PROJECT, CUSTOMER AGREES TO ALL CONDITIONS & EXCLUSIONS WRITTEN ABOVE. THIS PROPOSAL IS VALID FOR 60 DAYS UNLESS SIGNED.**

SIGNATURE,

X, \_\_\_\_\_ FIRM, \_\_\_\_\_ TITLE \_\_\_\_\_

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

X, AMY RACHEL MILLER DATE: 10-15-2015

**AMY RACHEL MILLER, PRESIDENT, Safe Utility Exposure, Inc. (SUE CORP)**

INT'L ARM \_\_\_\_\_  
10/15/15  
INT'L \_\_\_\_\_

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# Safe Utility Exposure, Inc.

Utility Design, 3<sup>rd</sup> Party/Utility/Permitting/Traffic Coordinator & Potholing Services

## YOUR ONE STOP SOLUTION FOR ALL YOUR PROJECT COORDINATION AND UTILITY DESIGN NEEDS!

### Overview

As a **SBE/DBE/WBE Certified Company**, Safe Utility Exposure, Inc. (SUE) is a one-stop solution for a complete scope of third party/utility/traffic/permitting services. Based in La Mirada, California, SUE is **centrally located** to provide planning and engineering consulting services to public and private sector clients in Los Angeles, Orange, Riverside, and San Bernardino counties. SUE specializes in third party coordination, utility engineering, drainage, traffic coordination, transportation planning, traffic engineering, project management, Utility Potholing, & Jack & Bore. We are able to perform these services during all phases of a project and have a proven track-record in the fast-paced design-build environment.

### Notable Project Experience

- ✓ Gerald Desmond Bridge Replacement Design-Build (Long Beach, CA)
- ✓ BART Oakland Airport Connector Design-Build (Oakland, CA)
- ✓ MetroLink Signal Design and Permit Coordination (Southern California, Sub for BBRI)
- ✓ Metro Gold Line Foothill Extension Design-Build (Monrovia, CA)
- ✓ Metro Mid-City Exposition Light Rail Transit Design-Build (Los Angeles, CA)
- ✓ Foothill South, 241 Toll Road Extension Design-Build (Mission Viejo, CA)

### Utility and other 3<sup>rd</sup> Party Coordination

SUE provides **complete utility and other third party coordination** to meet the specific needs of our clients. Our extensive design-build experience gives us an understanding of the unique coordination required during each phase of a project. We have worked with nearly all major utility companies and other agencies throughout Southern California and the Bay Area. Benefits of SUE's approach to third party coordination include the following:

- ✓ Utility and third party coordinators have **extensive experience and established relationships** with local utilities, municipalities, and other stakeholders.
- ✓ Team members have individually and together **navigated the array of jurisdictional regulations and approvals**
- ✓ Successful past **design-build experience**
- ✓ Proven track record providing **proposal support** during preliminary engineering

### Utility Design Services

SUE provides comprehensive utility and traffic engineering and design services. Our team of

### Professional Engineers have **proven experience**

working alongside local agencies and know what it takes to get the job done right:

- ✓ Proficient in design for all local utility companies and government agencies
- ✓ Experienced with utility design in congested urban areas and under tight schedules
- ✓ Familiar with local design Standards and Specifications
- ✓ Skilled in value engineering to limit costs for all parties involved
- ✓ Experts with the approval process and getting approved, constructible drawings into the field
- ✓ Experienced in working with both the owner and the design-build team

### Transportation Planning

Our team has over **27 years of experience in traffic control design and oversight throughout Southern California**. As a traffic engineering specialist, SUE, Inc. utilizes its substantial knowledge of the California MUTCD, Highway Capacity Manual, AASHTO, Los Angeles County design standards, construction requirements, and third party coordination efforts to collect data and perform its traffic engineering studies ranging from traffic impact studies, corridor studies, circulation plans, and/or traffic modeling.

### Utility Potholing

As a potholing company, we pride ourselves in providing the most complete scope of services to better serve design and construction in the safest and most cost-effective manner. We do this by giving our best and providing services that are within our means. SUE is committed to **providing a safe work environment** that also maintains traffic flow and access to the community. Some of our potholing services include the following:

- ✓ Determining the location of underground utilities
- ✓ Extracting soil from exploratory holes to measure utilities
- ✓ Performing electronic detection
- ✓ Coordinating with Underground Service Alert (USA)

### Jack & Bore

As a Jack & Bore company, we are second to none in providing experience with value to better serve construction in the safest and most cost-effective manner. We have been providing Jack & Bore services since 1989 and self perform all of our work. SUE Boring is committed to **providing a safe work environment** that brings value to the project. Some of our Boring services include the following:

- ✓ SCE, LBWD, & POLB Boring Experience
- ✓ Boring Experience Throughout California
- ✓ Experience with OSHA Permitting
- ✓ Coordinating with Underground Service Alert



# Safe Utility Exposure, Inc.

Utility Design, 3<sup>rd</sup> Party/Utility/Permitting/Traffic Coordination; Pot-holing Services; Jack & Bore; & Equipment Rentals

CONSTRUCTION SERVICES: JACK & BORE; EQUIPMENT RENTAL; HDD; UTILITY INVESTIGATION; VACUUM EXCAVATION  
CIVIL ENGINEERING SERVICES: UTILITY ENGINEERING; DRAINAGE; UTILITY COORDINATION

**PLEASE ADD US TO YOUR DATABASE**

## NOTICE OF INTENT TO BID - JACK & BORE

Job ID:

Item #:

Description:

### JACK & BORE EXPERIENCE

Project	Description of Work	Client / Reference
JAMAICA SANDS BERMUDA DUNES, RIVERSIDE COUNTY TRANSPORTATION AUTHORITY	<ul style="list-style-type: none"> <li>JACK AND BORE 200 FT OF 28 INCH CASING FOR 18 INCH STORM DRAIN</li> <li>INSTALL CARRIER PIPE (RCP) AND SAND SLURRY BACKFILL</li> </ul>	JH THOMPSON & SONS jhtsons@aol.com
Gilroy, South County Recycled Water Pipeline, Specialty Construction, Inc.	<ul style="list-style-type: none"> <li>JACK AND BORE 80 FEET OF 36 INCH CASING FOR 24 INCH CMLC,</li> <li>INSTALL CARRIER PIPE AND LOW DENSITY CELLULAR GROUT BACKFILL (LDCG)</li> </ul>	SPECIALITY CONSTRUCTION chartzel@specialityconstruction.com
SPRINGVILLE , LAS POSAS INTERCHANGE, CADOT	<ul style="list-style-type: none"> <li>JACK AND BORE 247 FEET OF 24 INCH CASING FOR 12 INCH GRAVITY SEWE</li> <li>INSTALL CARRIER PIPE AND INSTALL LOW DENSITY CELLULAR GROUT (LDCG)</li> </ul>	SAM HILL & SONS bcordoza@samhillandsons.com
GERALD DESMOND BRIDGE PORT OF LONG BEACH CA	<ul style="list-style-type: none"> <li>JACK AND BORE 200 FEET OF 28 IN STEEL CASING FOR ELECTRICAL AND COMMUNICATIONS UTILITIES.</li> </ul>	SHIMMICK CONSTRUCTION bschraeder@shimmick.com
California State DOSH Certified Safety Representative #S285-14, class (D) Pipe Jacking / Boring	<ul style="list-style-type: none"> <li>Job layout, inspection for drilling (boring) equipment &amp; coordination with DOSH Mining &amp; Tunneling unit safety requirements which include(CRANE) annual inspection with load test certification, daily records, employee operating evaluation &amp; general knowledge.</li> </ul>	Aguinaga Boring Company 1989 - 2000, Tri-Boring, Inc 2000 -2012, Safe Utility Exposure, Inc 2012 to present.

*Additional Bore Experience Available Upon Request*



Estimator: 714-482-5101  
CA LIC#: A-985414

FAX: 562-309-8261  
DIR #: 1000013714



# BULLSEYE BORING

To: AMES CONSTRUCTION, INC.

Attn: ESTIMATING

Phone: 951-356-1275

Fax: 951-549-9003

Email:

Date: October 14, 2015

RE: CT # 07-1193U4

Bid Date: 10/15/2015

Rt. 10 Covina, West Covina, San Dimas, Pomona

ITEM	Description	Unit	Quantity	Price	Total
128	10" Welded Steel Pipe Conduit	L.F.	120	\$ 160.00	\$19,200.00
246	Furnish and Install Drain Pipe 4" slotted PVC (Horizontal Drain)	L.F.	1460	\$ 36.21	\$52,866.60
247	Drill Hole ( Horizontal Drain)	L.F.	1460	\$ 48.71	\$71,116.60
				<b>TOTAL</b>	<b>\$143,183.20</b>

### Customer Will Need To Provide

- ⊗ Access to Bore Area
- ⊗ 10" Bore will require Bore Pit : 3' x 15' x 1' deeper than center of Pipe
- ⊗ A Water Source
- ⊗ License & Permits
- ⊗ Supply all Dig Alert Tickets
- ⊗ Removal of Spoils
- ⊗ Traffic & Safety Control
- ⊗ Location & Depth Identification of all Existing Lines and Substructures

### Proposal Conditions

- ⊗ Mobilization Fee: \$ 1,000.00
- ⊗ Additional Insured Fee: \$ 300.00
- ⊗ This price is for bores in good soil conditions.
- ⊗ We shall make two attempts per bore, should we encounter severe ground conditions such as: River rock, boulders, cobble, granite, severe sugar sand, or any other material which proves to be impassible, we would need to re-negotiate the project.

All contents of this proposal will be accepted and agreed as contract.

This price is good for 1 year from Bid Date.

If you have any additional questions please contact me at (909)795-7594.

Thank you,

*Shelly Maloney*

Shelly Maloney- Owner  
Bullseye Boring

915 DOUGLAS ST. • CALIMESA, CA 92320 • 909.795.7594 • FAX 909.795.6984

WWW.BULLSEYEBORING.COM • EMAIL: SHELLY@BULLSEYEBORING.COM

CA LIC #926356 DIR #1000004811

SBA/WOSB/EDWOSB

**Jennifer Lewis**

---

**From:** gabe callison <gabe.samsequipment@gmail.com>  
**Sent:** Thursday, October 15, 2015 10:59 AM  
**To:** gabe callison  
**Subject:** Good luck today!!!  
**Attachments:** thebiggie.pdf

We would also be willing to lower prices if we could bundle some of these quotes together.

--

Thank you in advance for all of your help on this matter. We look forward to working with you on this project.

[www.samsequipmentandsupplies.com](http://www.samsequipmentandsupplies.com)

MBE/DBE/DVBE/UDBE/SBE

Sam's Equipment & Supplies  
[gabe.samsequipment@gmail.com](mailto:gabe.samsequipment@gmail.com)

Gabe Callison  
559.283.7552 Text/Cell  
559.251.1119 Fax  
559.252.0354 Office

COPY

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



## FAX COVER SHEET

10/15/2015

DATE: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

ATTN: ESTIMATING

JOB# 07-1193U4

TO: \_\_\_\_\_

PAGES: \_\_\_\_\_

BID DATE: 10/15/2015

IF THERES ANY MATERIALS YOU NEED PRICING ON TO MEET YOUR GOAL PLEASE LET US KNOW.

URGENT: \_\_\_\_\_

Sam's Equipment & Supplies  
Gabe Callison  
559-252-0354 Office  
559-283-7552 Cell  
gabe.samsequipment@gmail.com

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004152

*Quote # 1*

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
127	2,380	10" HDPE BELL & SPIGOT (landscape conduit) 20FT JOINTS	LF	4.389	10,445.82T
239	170	18" GALV CSP 14GA	LF	13.44	2,284.80T
239A	1	18" GALV DIMPLE BAND	EA	19.11	19.11T
239B	1	18" ELBOW (AS NEEDED)	EA	177.27	177.27T
240	310	24" GALV CSP 14GA	LF	17.75552	5,504.21T
240A	1	24" GALV DIMPLE BAND (AS NEEDED)	EA	21.90	21.90T
240B	1	24" DEG ELBOW (AS NEEDED)	EA	208.22	208.22T
241	1	48" Cust. Riser (Riser H=3', 18" stub, D93C grate)	EA	788.03	788.03T
242	3,120	18" Slotted CSP 14ga 6" Galv Grate	LF	28.4025	88,615.80T
242A	130	18" Slotted Band	EA	19.11	2,484.30T
242B	130	18" Neoprene Gasket 59" long	EA	8.547	1,111.11T
242C	1,300	1" Butyl Gasket Roll	LF	0.4095	532.35T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.75%)</b>
	<b>Total</b>

Quoted by

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
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S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004152

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
243	960	06" HDPE Bell & Spigot Perf Class 2 (Underdrain)	LF	1.7535	1,683.36T
244	440	06" HDPE Bell & Spigot (Underdrain)	LF	2.0895	919.38T
244A	1	06" HDPE 90deg Elbow Plain End (As Needed)	EA	13.89	13.89T
245	100	08" HDPE Bell & Spigot Perf Class 2 (Underdrain)	LF	2.268	226.80T
245A	1	08" HDPE 90deg Elbow Plain End (As Needed)	EA	19.43	19.43T
250	46	18" Galv CSP 14ga (Downdrain)	LF	13.44	618.24T
250A	3	18" Galv Annular Band	EA	19.11	57.33T
250B	3	18" Neoprene Gasket 59" long	EA	8.54667	25.64T
251	73	24" Galv CSP 14ga (Concrete Encased Riser)	LF	17.75548	1,296.15T
251A	4	24" 90 Deg Elbow	EA	208.215	832.86T
	3	FRIEGHT CHARGES	EA	892.50	2,677.50
	2	FRIEGHT CHARGES	EA	341.25	682.50

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (9.75%)**

**Total**

Quoted by

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Date	Quote #
10/15/2015	2004152

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>
<b>Sales Tax (9.75%)</b>
<b>Total</b>

Quoted by

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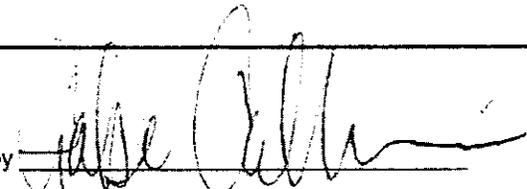
Date	Quote #
10/15/2015	2004152

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		<b>PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES.  UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY.  INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.  IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.</b>  <b>GABE CALLISON 559-252-0354</b>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>	\$121,246.00
<b>Sales Tax (9.75%)</b>	\$11,493.89
<b>Total</b>	<b>\$132,739.89</b>

Quoted by 

Sam's Equipment & Supplies  
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Date	Quote #
10/13/2015	2004150

*Quote #2*

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
20	86	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 1290 EA GRAVEL BAGS (UNFILLED)	EA	42.00	3,612.00T
21	28,300	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE I INSTALLATION	LF	0.8925	25,257.75T
	14,700	WOOD STAKES 1"X1"X24"	EA	0.315	4,630.50T
22	10,200	TEMPORARY SILT FENCE ROLL SIZE: 3' X 100' **We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric	LF	0.4725	4,819.50T
24		TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	EA	319.73	319.73T
		As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	288.75	288.75T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (9.75%)**

**Total**

Quoted by

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P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/13/2015	2004150

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

*Handwritten scribble*

Line Item #	Qty	Description	Unit	Cost	Total
26	3,820	TEMP FENCE (TYPE ESA) INCLUDES: 39RLS 4' X 100' ESA FENCE  500EA. T-POST 500 EA SAFETY CAP 3000 ERA ZIP TIES	LF	1.365	5,214.30T
101	324,000	SUBGRADE ENHANCEMENT GEOTEXTILE CLASS B2 ROLL SIZE 12 1/2' X 360' 15' X 300' THE PRICE ABOVE DOES NOT INCLUDE FRIEGHT RATE . THE CURRENT FRIEGHT RATE IS \$3900.00/TRUCK. YOU WILL NEED APOOX 5 TRUCK LOADS.	SY	1.2075	391,230.00T
226(F)	580	TIMBER LAGGING	EA	9.1875	5,328.75T
	2	HDPE SHIMS 1/2" X 6" X 18" FILTER FABRIC ROLL SIZE 12 1/2' X 360'	RL	619.50	1,239.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.75%)</b>
	<b>Total</b>

Quoted by

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Date	Quote #
10/13/2015	2004150

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

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Line Item #	Qty	Description	Unit	Cost	Total
259	82	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE 15' X 50'	SY	2.36256	193.73T
338	1,000	FILTER FABRIC (CLASS D) ROLL SIZE 12 1/2' X 360'	SY	0.8925	892.50T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

**Subtotal**

**Sales Tax (9.75%)**

**Total**

Quoted by

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P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/13/2015	2004150

**Project**

07-1193U4  
LOCATION WEST COVINA  
BID DATE 10-14-2015  
ATTN ESTIMATING DEPT

*X 2*

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.75%)</b>
	<b>Total</b>

Quoted by

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

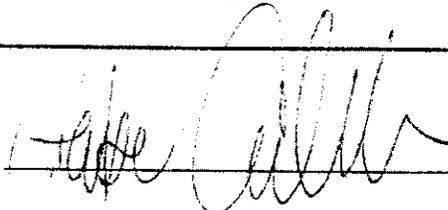


Date	Quote #
10/13/2015	2004150

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		<b>PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES.  UNLOADING IS BY OTHERS  QUOTATION IS FOR SUPPLY ONLY.  THE ABOVE QUANTITY IS ESTIMATED ONLY.  INSTALLATION IS BY OTHERS.  ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.  IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.    GABE CALLISON 559-252-0354</b>		0.00	0.00T

<b>THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.</b>		<b>Subtotal</b>	\$443,026.51
		<b>Sales Tax (9.75%)</b>	\$43,195.08
		<b>Total</b>	<b>\$486,221.59</b>

Quoted by 

Sam's Equipment & Supplies  
P.O. Box 7797  
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Date	Quote #
10/15/2015	2004153

*RCP Quote # 3*

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		RCP QUOTE			
232	10,456	18" RCP 18" X 8' 2000D T&G REQUIRED 4FT BEVELED PIECES UNIT PRICE INCLUDES DELIVERY	FT	23.6565	247,352.36T
233	23,912	24" RCP 24" X 8' 2000D T&G REQUIRED 4FT BEVELED PIECES UNIT PRICE INCLUDES DELIVERY	FT	34.6605	828,801.88T
234	160	30" X 8' 2000D T&G- IN LIEU OF 27" RCP UNIT PRICE INCLUDES DELIVERY	FT	46.20	7,392.00T
235	1,952	30" X 8' 2000D T&G REQUIRED 4FT BEVELED PIECES UNIT INCLUDES DELIVERY	FT	46.20	90,182.40T
236	2,680	36" X 8' 2000D T&G INCLUDES DELIVERY	FT	60.90	163,212.00T
237	600	42" X 8' 2000D T&G IN LIEU OF 39" RCP PRICE INCLUDES DELIVERY	FT	92.40	55,440.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>
<b>Sales Tax (9.0%)</b>
<b>Total</b>

Quoted by

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Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004153

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

*Handwritten initials/signature*

Line Item #	Qty	Description	Unit	Cost	Total
238	48	48" X 8' 2000D T&G INCLUDES DELIVERY	FT	116.55	5,594.40T
		PAYMENT TERMS: COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

Quoted by

Sam's Equipment & Supplies  
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Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004153

*#3*

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		<b>PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.</b>  ESTIMATOR GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		<b>Subtotal</b>	\$1,397,975.04
		<b>Sales Tax (9.0%)</b>	\$125,817.75
		<b>Total</b>	<b>\$1,523,792.79</b>

Quoted by *Gabe Callison*

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004154

*K Rail  
Quote # 4*

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
11	350,000	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS CAL TRANS. PAINTED WHITE W/CONNECTING PIN	FT	26.07275	9,125,462.50T
	2,917	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT \$85/HR. OFFLOADED BY CUSTOMER. PRICE IS BASED ON FULL TRUCKLOADS OF 120 LF. QUANTITIES CAN BE ADJUSTED BASED ON CONTRACTOR'S REQUIREMENTS.	LD	410.55	1,197,574.35

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>
<b>Sales Tax (9.0%)</b>
<b>Total</b>

Quoted by

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
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S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004154

<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

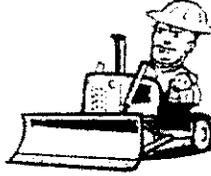
~~4~~ 4

Line item #	Qty	Description	Unit	Cost	Total
		<b>PAYMENT TERMS : COD</b> <b>CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX. PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE.</b> <b>BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL.</b> <b>ACCEPTED BY:</b> <b>COMPANY _____</b> <b>BY _____</b> <b>PURCHASE ORDER</b> <b>NO. _____</b> <b>DATE _____</b>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

Quoted by

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119  
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004154

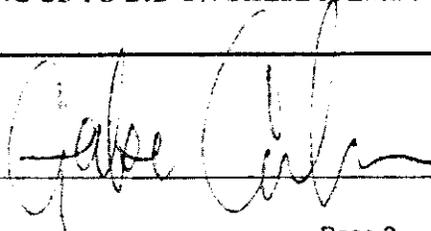
<b>Project</b>
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

# 4

Line Item #	Qty	Description	Unit	Cost	Total
		<b>PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES.  UNLOADING IS BY OTHERS  QUOTATION IS FOR SUPPLY ONLY.  THE ABOVE QUANTITY IS ESTIMATED ONLY.  INSTALLATION IS BY OTHERS.  ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.  IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.  ESTIMATOR: GABE CALLISON</b>		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>	\$10,323,036.85
<b>Sales Tax (9.0%)</b>	\$821,291.63
<b>Total</b>	\$11,144,328.48

Quoted by 

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, California 93747-7797  
Phone (559) 252-0354  
Fax (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison  
Owner

**Sam Callison**

---

**From:** Gidcumb, Clea@DGS [Clea.Gidcumb@dgs.ca.gov]  
**Sent:** Thursday, July 30, 2015 9:43 AM  
**To:** samsequipment@comcast.net  
**Subject:** DGS: Approval Ltr - DVBE



Jul 30, 2015

DVI

Supplier #27563  
Samuel Callison  
PO BOX 7797  
FRESNO CA 93747-7797

Dear Business Person:

Congratulations on your Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with DVBE businesses. For more information or to verify certification status, visit [www.eprocure.dgs.ca.gov](http://www.eprocure.dgs.ca.gov)

**Certification Period**

From Oct 30, 2012 to Sep 30, 2016

**Business Types**

Non-Manufacturer

**Conflict of Interest for Current and Former State Employees**

*Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.*

**Annual Submission Requirement**

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSD) in addition to the business tax returns. Each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements.

## California Certification Report

Legal Business Name	SAMUEL CALLISON		
Doing Business As	SAM'S EQUIPMENT & SUPPLIES		
Address	PO BOX 7797	Phone	(559) 252-0354
	FRESNO, CA 93747	FAX	(559) 251-1119

Email: samsequipment@comcast.net

Web Page

Active Certifications  
 SB (micro) Sep. 24, 2012 - Sep. 30, 2016  
 DVBE Oct. 30, 2011 - Sep. 30, 2016

Business Types: Non-Manufacturer

Classifications

- [101615] Trees and shrubs
- [101616] Ficus plants
- [101618] Non-flowering plants
- [101715] Organic fertilizers and plant nutrients
- [101716] Chemical fertilizers and plant nutrients
- [101717] Herbicides
- [211015] Agricultural machinery for soil preparation
- [221015] Earth moving machinery
- [221016] Paving equipment
- [221017] Heavy equipment components
- [221018] Aerial lifts
- [221019] Building construction machinery and accessories
- [221020] Building demolition machinery and equipment
- [261217] Product and material trailers
- [261215] Electrical wire
- [261218] Electrical cable and accessories
- [261217] Wiring harness
- [271127] Power tools
- [301016] Bar
- [301017] Beams
- [301022] Plate
- [301024] Rod
- [301028] Pipe
- [301029] Post
- [301031] Rails
- [301036] Structural products
- [301116] Concrete and masonry
- [301116] Cement and lime
- [301215] Bitum and derivatives
- [301216] Asphalts
- [301217] Road and railroad construction material
- [301516] Roofing materials
- [301615] Finishing materials and products
- [391211] Distribution and control centers and accessories
- [391213] Electrical boxes and enclosures and fittings and accessories

# GLOBAL ROAD SEALING INC

**(Union signatories, UDBE and MBE certified CT# -031176)**

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

## Subcontract Quotation

<b>Project:</b>	Route 10/57 separation, contract 07-1193u4
<b>Location:</b>	Los Angeles
<b>Bid Date/Time:</b>	10/15/15 @ 2pm

Item	Description	Quantity	Unit Price	Extention
144	Joint Seal (Preformed Compression)	275,000	2.70	742,500.00
145	Isolation Joint Seal (Preformed)	96,300	3.05	293,715.00
195	joint Seal (MR 1/2")	94	55.00	5,170.00
195	Joint Seal (MR 1")	269	60.000	16,140.00
197	Joint Seal (MR 1.5")	1038	80.000	83,040.00
198	Joint Seal (Type AL)	170	40.000	6,800.00

**PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL**

**INCLUSIONS:**

- 1 Widen Joints using power saw
- 2 Clean joint and install compression seal
- 3 clean and install joint seal items per pian

**EXCLUSIONS:**

- Insurance premium in excess of \$2 million coverage
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- bonding
- traffic control
- Green saw

**Estimator : Tri La**

**Two weeks notice required for scheduling**

LANDSCAPING

**Griffith Company -- Landscape Division DIR 1000005611**

3050 E. Birch St.  
Brea, CA 92821

Phone: 714-984-5500  
Fax: 714-854-7843

<b>To:</b> Contractors	<b>Contact:</b>
<b>Address:</b>	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> Caltrans 07-1193U4 -- Hollenbeck Undercrossing To Route 10/57	<b>Bid Number:</b>
<b>Project Location:</b>	<b>Bid Date:</b> 10/15/2015

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
103		Prune Existing Plants	1.00	LS	\$12,622.00	\$12,622.00
104		Rock Blanket (Grades To Be Received At Subgrade And Compacted)	62,200.00	SF	\$7.27	\$452,194.00
105		Median Berm Decorative Stone	4,330.00	SF	\$18.75	\$81,187.50
106		Slow Release Fertilizer	2,700.00	LB	\$2.00	\$5,400.00
107		Plant (Group H)	111,000.00	EACH	\$0.85	\$94,350.00
108		Plant (Group A)	1,700.00	EACH	\$7.53	\$12,801.00
109		Plant (Group B)	760.00	EACH	\$18.30	\$13,908.00
110		Plant (Group U)	300.00	EACH	\$137.32	\$41,196.00
111		Maintain Existing Planted Areas	1.00	LS	\$10,950.00	\$10,950.00
112		Plant Establishment Work (250 WD)	1.00	LS	\$162,000.00	\$162,000.00
113		Wood Mulch	3,900.00	CY	\$47.20	\$184,080.00
114		Control And Neutral Conductors	1.00	LS	\$90,975.00	\$90,975.00
115		Remote Control Valve	81.00	EACH	\$490.00	\$39,690.00
116		Irrigation Controller (Wall Mounted)	7.00	EACH	\$10,518.00	\$73,626.00
117		Temporary Irrigation System	1.00	LS	\$29,625.00	\$29,625.00
120		Backflow Preventer Assembly	7.00	EACH	\$3,623.00	\$25,361.00
121		Riser Sprinkler Assembly	1,950.00	EACH	\$43.50	\$84,825.00
122		Gate Valve	7.00	EACH	\$490.00	\$3,430.00
123		6" Gate Valve	2.00	EACH	\$2,859.00	\$5,718.00
124 (F)		Plastic Pipe (Sch 40 Supply Line)	41,749.00	LF	\$5.85	\$244,231.65
125		2" Pressure Relief Valve	1.00	EACH	\$1,404.00	\$1,404.00
126		Ball Valve	29.00	EACH	\$318.00	\$9,222.00
127		Corrugated High Density Pipe Condui	2,370.00	LF	\$37.00	\$87,690.00
<b>Total Price for above Items:</b>						<b>\$1,766,486.15</b>

**Total Bid Price: \$1,766,486.15**

**Notes:**

- **Exclusions:**
- **All Water Costs**
- **All electrical costs**
- 1. Griffith Company -- Landscape Division is a union contractor. We are signatory to the Laborers, Plumbers Local 345 and the Operating Engineers
- 2. Grades are to be received at + or - .1 of a foot and weed free.
- 3. Import or export of soil is excluded. Excess soil is to be spread on site.
- 4. All Sub Grade areas to receive materials such as sand, decomposed granite, rock blanket or rock mulch will be received at + or - .1 of sub grade elevations and compacted
- 5. This bid is based upon use of a 65 horsepower trencher. Hard dig situations through soils that require the use of rock saws, backhoes or rock breaking equipment are excluded.
- 6. Permits, testing, auditing, inspection fees, water costs, meters and electrical utility connections are excluded.
- 7. All large trees, sleeves, pipe and wire will be installed prior to curbs, paving or hardscape.
- 8. Adequate access must be provided if the use of a crane is required for removal and placement of materials
- 9. Traffic control, night lighting, moisture barrier, survey, hot taps, coring, boring, jacking and hydraulic drilling, drainage, concrete, masonry, asphalt, saw cutting and removal, patching of asphalt and concrete, protective fencing, relocation, special training costs, SWPPP, BMP's or removal of BMP's, trench plates, erosion control, hand watering, tree well grates and frames are excluded.
- 10. This proposal is based on plans and specifications. Addenda 1-4 are noted
- 11. This proposal will remain in effect for 60 days from the date of the proposal.
- 12. Bonds are not included with this proposal. Our bonding rate is available upon request.
- 13. Erosion Control BMP pricing is for installation only. Maintenance and repair of Erosion control Items are not included.

- 14. Our DIR Number is 1000005611

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Griffith Company -- Landscape Division DIR 1000005611</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Rick Carlson 1627 rcarlson@griffithcompany.net</p>
---	---



**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

Quote Number

**81230**

PLEASE REFERENCE THIS QUOTE #

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

To: **Chris Acosta**

Ames Construction (Corona)  
391 N. Main St. Suite 111  
Corona, CA 92880  
951-356-1275

Bid/Project Date: Thursday, 10/15/2015  
Project Name: Construct HOV Lanes, Widen, Bridges,  
And Realign Ramps\*\*\*CSP PIPE ONLY\*\*\*  
Project Location: West Covina, CA  
Project Zip: 91790  
Bid/Project #: 07-1193U4

Fax: 951-549-9003

Email: [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com)

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
170	LF	239	18" CSP 14ga	18"x20" Corrugated Steel Pipe .079" 14ga	\$13.760	LF	\$2,339.20
1	EA	239A	18" CSP Band Coupler	18" Galvanized Dimple Band	\$19.570	EA	\$19.57
1	EA	239B	18" CSP Elbow	18" CSP Elbow(AS NEEDED)	\$181.500	EA Ea	\$181.50
310	LF	240	24" CSP 14ga	24"x20" Corrugated Steel Pipe .079" 14ga	\$18.180	LF	\$5,635.80
1	EA	240A	24" CSP Band Coupler	24" Galvanized Dimple Band	\$22.420	EA	\$22.42
1	EA	240B	24" CSP Elbow	24" CSP Elbow(AS NEEDED)	\$213.180	EA	\$213.18
1	EA	241	48" CSP Inlet	48" Cust. Riser (Riser H=3', 18" stub, D93C grate)	\$806.790	EA Ea	\$806.79
3,120	LF	242	18" CSP 14ga	18" Slotted CSP 14ga 6" Galv Grate	\$29.080	LF	\$90,729.60
130	EA	242A	18" CSP Slotted Band Couplers	18" CSP Slotted Band Couplers	\$19.570	EA	\$2,544.10
130	EA	242B	Neoprene Gasket	18" Neoprene Gasket 59" Long	\$8.750	EA	\$1,137.50
1,300	LF	242C	Butyl Gasket	1" Butyl Gasket Roll	\$0.420 \$0.420	LF LF	\$546.00
46	LF	250	18" CSP 14ga	18" Galv CSP 14ga (Downrain)	\$13.760	LF	\$632.96
3	EA	250A	18" CSP Annular Band w/gaskets	18" Galvanized Annular Band	\$19.570	EA Ea	\$58.71

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

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

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

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

**Sales Tax NOT INCLUDED in prices.**

Est Qty	Units	Bid Item #	Part #	Description	Price	Units	
3	EA	250B	Neoprene Gasket	18" Neoprene Gasket 59" long	\$8.750	EA	\$26.25
73	LF	25T	24" CSP 14ga	24" Galv CSP 14ga (Concrete Encased Riser)	\$18.180	LF	\$1,327.14
4	EA	251A	24" CSP Elbow	24" CSP 90° Elbow	\$213.170	EA	\$852.68
1				Estimated Freight to Job site Note: Fuel surcharges may apply.	\$2,700.000		\$2,700.00

PLEASE ALLOW MINIMUM 30 DAY LEAD TIME ON CSP MATERIAL LEAD TIME MAY CHANGE DEPENDING WHEN MATERIAL IS ORDERED.

\*\*\*FREIGHT AMOUNT ESTIMATED AS 3 FULL FLATBED TRUCKLOADS AT \$750 EACH, PLUS 2 PARTIAL LOADS AT \$225 EACH FOR THE TOTAL AMOUNT OF \$2,700 LISTED BELOW\*\*\*

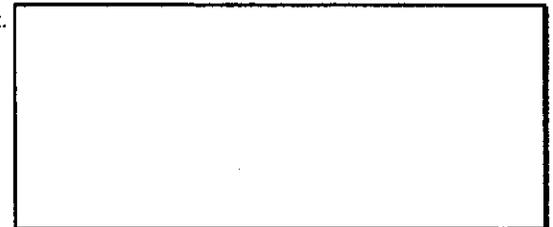
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**Sales Tax  
NOT INCLUDED  
in prices.**





Quote # QUO-230189-N1Q9W8					
Date	10/14/2015	Account Name	Ames Construction	Reply-To	
Quote #	QUO-230189-N1Q9W8	Contact Name	Ames Construction	Contech Rep.	Darwin Dizon
		Phone	(951) 356-1275	Address	950 South Coast Dr. Suite 145, Costa Mesa, CA, 92626
Project Name	Caltrans - 07-1193U4	Fax	(951) 549-9003	Phone	714-281-7883
Project #	530227	Email		Fax	562-264-0733
Project City/State	West Covina, CA			Email	DDizon@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at [www.conteches.com/cos](http://www.conteches.com/cos). A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
66501 7	-H/C PIPE 2 2/3x1/2 GALV LS 14GA 18" - Length : 0, Perforated : Non-perforated, Finish : Not Coated, Notes for Quote : Includes: Hugger Bands and two Elbows.		170.00	\$14.04	FT	\$2,386.80
66502 3	-H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 0, Perforated : Non-perforated, Finish : Not Coated, Notes for Quote : Hugger Bands Included		310.00	\$18.72	FT	\$5,803.20
66504 6	-H/C PIPE 2 2/3x1/2 GALV LS 14GA 48" - Length : 0, Perforated : Non-perforated, Finish : Not Coated		3.00	\$37.44	FT	\$112.32
66571 7	-SLOTTED DRAIN 2-2/3 GV LS 14GA 18" - Length : 0, Grate Height : 6", Side : Straight, Grate Grade : Galvanized, Finish : Not Coated, Notes for Quote : Includes: Modified Hugger Bands If variable height contactor to confirm. Price will need to be adjusted accordingly.		3110.00	\$51.16	FT	\$159,107.60
66511 7	-H/C PIPE 2 2/3x1/2 GALV LS 14GA 18" - Length : 0, Perforated : Non-perforated, Finish : Not Coated, Notes for Quote : Includes Hugger Bands		46.00	\$14.04	FT	\$645.84
70322 3	-H/C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 0, Perforated : Non-perforated, Finish : Not Coated, Notes for Quote : Includes: Riser material 2 each Elbows grates or perforations not included.		73.00	\$20.19	FT	\$1,473.87
68090 2	-A-2000 Drainage Pipe PVC Belled 6" - Diameter (in) : 6, Joint Type : Belled, Length (ft) : 12.5, Perf Type : Perforated	78.00	975.00	\$2.12	FT	\$2,067.00
68090 3	-A-2000 Drainage Pipe PVC Belled 6" - Diameter (in) : 6, Joint Type : Belled, Length (ft) : 12.5, Perf Type : Non Perforated	36.00	450.00	\$1.96	FT	\$882.00
68090 5	-A-2000 Drainage Pipe PVC Belled 8" - Diameter (in) : 8, Joint Type : Belled, Length (ft) : 12.5, Perf Type : Perforated	8.00	100.00	\$3.67	FT	\$367.00
	Freight - Notes for Quote : A2000 PVC Pipe Freight Only - Prices is based on a full truck. Material consist of 1/3 truck. Price can be adjusted if the load is shared.	1.00	1.00	\$6,280.70	EA	\$6,280.70
<b>Total</b>						\$179,126.33
(Tax not included) <b>Net Total</b>						\$179,126.33

**Standard Notes**

- 1.) If Buyer elects to purchase from Seller only a portion of the material quoted, Seller shall have the right to adjust its prices to reflect the impact of all resulting cost.
  - 2.) Buyer pays for all applicable taxes. Our prices are un-taxed.
  - 3.) Trucking/Delivery are based on regular working hours and excluding holidays. Special trucking will have additional cost.
  - 4.) Procurement timelines are based on working normal hours and excluding overtime.
  - 5.) Anything not listed in the quote or itemized are not included. This must be provided by others.
  - 6.) All third party inspection, verification and certification are excluded unless otherwise explicitly listed in writing.
  - 7.) CONTECH will only store manufactured materials for 30 days maximum otherwise a storage fee will apply. Storage fees are calculated at 3% of the total material cost per month.
2. All orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.
3. Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of \$75.00 per hour thereafter will be added.
4. Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

Quote # QUO-230189-N1Q9W8

**Standard Notes**

- 5. Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.
- 6. Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.
- 7. Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.
- 8. This material will be manufactured for this particular project and is not subject to cancellation. See Section 19 of the Contech COS.
- 9. This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

**Scope Of Work**

**A-2000 Drainage**

A-2000 PVC drainage pipe pricing includes standard pipe lengths, bell and spigot gasketed joints (gaskets shipped loose) and sufficient quantity of lubricant. Prices quoted are based on shipping nested diameters whenever possible. If un-nested loads are required additional freight charges will be added. Non standard fittings are not returnable.

**Hel-Cor Pipe**

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations. Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

**Slotted Drain**

Slotted Drain will be provided in standard 20' lengths and is subject to manufacturing tolerances. Special lengths are available for an additional charge. Leveling devices or other installation tools are not included and are by others.

PAYMENT TERMS ARE 1/3 NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS DIFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

<u>Acceptance</u>		<u>Contech Engineered Solutions LLC</u>	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT <a href="http://www.conteches.com/cos">www.conteches.com/cos</a>		By	Darwin Dizon
Company		(O)	714-281-7883
By		(F)	562-264-0733
Title		(Cell)	
Date		Title	

Quote # QUC-230189-N1Q9WB

**Contech - CONDITIONS OF SALE**

1. **ACCEPTANCE.** This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OR WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the products sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the products sold under this contract are substantially free from defects in material and workmanship for a period of one year after the date of delivery. There are no express or implied warranties with respect to products sold hereunder which are misused, abused or used in conjunction with mechanical equipment improperly designed, used or maintained, or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product or service sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products or services. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES AS EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortages, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller is capable of settling any such labor problem.

6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer rebids any of the products purchased under this agreement, Buyer shall include the language contained in paragraph 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in a enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with the buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to products manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. **PASSAGE OF TITLE.** Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither

Buyer nor the consignee shall have the right to divert or re-assign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts, and Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs.

9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify conformance with the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claim for nonconforming or defective products within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. **MECHANICAL PROPERTIES, CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in fact constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperate with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. **TECHNICAL ADVICE.** Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent edition of Seller's published product brochures, in making that determination.

15. **TAXES.** No taxes imposed with respect to the sale of the products or services sold hereunder are included in any quotation by Seller. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.

16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:

- (1) the contract price for all products which have been completed prior to termination;
- (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice

consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. **SELLER'S RIGHT OF TERMINATION.** In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. **DELIVERY.** Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

- (a) invoice the Buyer for the materials as freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
- (b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. **PERIOD OF LIMITATIONS.** Buyer and Seller agree that any action by Buyer against Seller relating to this contract or the products sold hereunder, including, without limitation, any action for breach of contract or warranty, or otherwise in connection with the products sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues or one year of delivery of the products sold hereunder, if less.

21. **CONFLICTING PROVISIONS OFFERED BY BUYER.** Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. **SEVERABILITY.** In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. **APPLICABLE LAW.** This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract shall be brought and tried exclusively in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 03/15

Question 4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBE's that have the capability to perform the work of the contract. Provide copies of supporting documentation:

<u>Publications</u>	<u>Dates of Advertisement</u>
1. <u>Contractors Estimate Trade</u>	<u>09/17/15 through 10/15/15</u>
2. <u>Contractors Estimate Focus</u>	<u>09/17/15 through 10/15/15</u>
3. <u>Construction Up-Date Trade Publication</u>	<u>9/24/15, 10/1/15, 10/8/15 &amp; 10/15/15</u>
4. <u>Minority Bidders Bulletin</u>	<u>9/21/15, 9/28/15, 10/5/15 &amp; 10/12/15</u>
5. <u>Also Displayed on Web Site @ <a href="http://www.goodfaiheffort.com">http://www.goodfaiheffort.com</a></u>	
6. <u>Also advertised on SBA.GOV website</u>	<u>9/17/15 through 10/15/15</u>
7. <u>Advertised on Caltrans website</u>	<u>9/17/15 through 10/15/15</u>

Name of	Method/Date	Results
<u>Agency/Organization</u>	<u>of contact</u>	
1. <b>Caltrans Unified Certification Program</b>	Internet 9/17/15	See attached DBE Results downloaded from Website
2. National Center for American Indian Enterprise Development ( <b>NCAIED</b> )	Faxed RFQ with request on 9/17/15 and 9/30/15	see attached. Bid opportunity made available to minorities.
3. Latin Business Association ( <b>LBA</b> )	Faxed RFQ with request on 9/17/15 and 9/30/15.	See attached. Bid opportunity made available to minorities.
4. National Association of Minority Contractors ( <b>NAMC</b> )	Faxed RFQ with request on 9/17/15 and 9/30/15.	See attached. Bid opportunity made available to minorities.
5. National Association of Women Business Owners ( <b>NAWBO</b> )	faxed RFQ with request on 9/17/15 and 9/30/15.	Bid opportunity made available to minorities.
6. Minority Business Opportunity Center ( <b>MBOC</b> )	faxed RFQ with request on 9/17/15 and 9/30/15.	Bid opportunity made available to minorities.
7. Black Business Association ( <b>BBA</b> )	faxed RFQ with request on 9/17/15 and 9/30/15.	Bid opportunity made available to minorities
8. Asian Business Association ( <b>ABA</b> )	faxed RFQ with request on 9/17/15 and 9/30/15.	Bid opportunity made available to minorities
9. <i>Southern Colifornio Minority Business Development Council</i>	faxed RFQ with request on 9/17/15 and 9/30/15.	Bid opportunity made available to minorities
10. Ames Construction database of DBE's		

# HP LaserJet 400 colorMFP M475dw

## Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 1:11PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2129	9/18/2015	1:10:13PM	Send	12136891707	0:55	2	OK

### FAX TRANSMISSION

#### Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 366-1275  
FAX - (951) 549-9003



DATE: 9/17/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes  No

#### MESSAGE

Please forward the attached request for quote to any members who fall under the trades listed  
on the ITB attached

If any of your members have questions or need any assistance please have them contact us directly at  
(951) 366-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to  
meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 9/17/15

**COMPANY:** Southern California Minority Business Development Council

**FAX NO.:** (213) 689-1707

**NAME:** BEING SENT BY:  
Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

**NUMBER OF PAGES** 2 **( INCLUDING COVER SHEET )**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
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# HP LaserJet 400 colorMFP M475dw

## Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 1:08PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2128	9/18/2015	1:06:47PM	Send	12136283222	1:11	2	OK

### FAX TRANSMISSION

#### Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92680  
(951) 356-1275  
FAX - (951) 649-6003

DATE: 9/17/15  
NAME: Die Castro  
COMPANY: Asian Business Association (ABA)  
FAX NO.: (213) 628-3222  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

IF YOU DD NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes  No

#### MESSAGE

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on the ITB attached.

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FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
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Hard Copy Mailed: Yes \_\_\_\_\_ No X

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 12:55PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4381	9/18/2015	12:54:15PM	Send	13232917820	1:06	2	OK

**FAX TRANSMISSION**

**Ames/Coffman JV**

301 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15  
NAME: Earl "Skip" Cooper  
COMPANY: Black Business Association (BBA)  
FAX NO.: (323) 291-7820  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jennifer.lewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes  No

**MESSAGE**

Please forward the attached request for quote to any BBA members who fall under the trades listed  
on the ITB attached.  
If any of your members have questions or need any assistance please have them contact us directly at  
(951) 356-1275.  
We are an equal opportunity employer and are looking for DBE contractors/suppliers to  
meet the minority requirements on this project. Thank you for your help.

**FAX TRANSMISSION**

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

**DATE:** 9/17/15

**NAME:** Earl "Skip" Cooper

**COMPANY:** Black Business Association (BBA)

**FAX NO.:** (323) 291-7820

**BEING SENT BY:**

**NAME:** Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

**NUMBER OF PAGES** 2 **( INCLUDING COVER SHEET )**

**IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.**

**Hard Copy Mailed:** Yes \_\_\_\_\_ No X

**MESSAGE**

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on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at

(951) 356-1275.

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 12:53PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4380	9/18/2015	12:52:05PM	Send	13232968381	1:18	2	OK

**FAX TRANSMISSION**

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 358-1275  
FAX - (951) 549-9003

DATE: 9/17/15  
NAME: Kavin Ramsey  
COMPANY: National Association of Minority Contractors NAMC  
FAX NO.: (323) 266-8381  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: JenniferLewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes \_\_\_\_\_ No X \_\_\_\_\_

**MESSAGE**

Please forward the attached request for quote to any NAMC members who fall under the trades listed

on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at

(951) 358-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to

meet the minority requirements on this project. Thank you for your help

FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes \_\_\_\_\_ No X

**MESSAGE**

Please forward the attached request for quote to any NAMC members who fall under the trades listed  
on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at  
(951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to  
meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 1:06PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2127	9/18/2015	1:04:26PM	Send	12136288519	1:30	2	OK

**FAX TRANSMISSION**

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15  
NAME: Larisa Ordaz  
COMPANY: Latin Business Association  
FAX NO.: (213)628-8519  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

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**MESSAGE**

Please forward the attached request for quote to any LBA members who fall under the trades listed  
on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at  
(951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to  
meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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# HP LaserJet 400 colorMFP M475dw

## Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 1:03PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2126	9/18/2015	1:01:51PM	Send	12136226659	1:38	2	OK

### FAX TRANSMISSION

#### Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92630  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15  
NAME: Joyce Lee  
COMPANY: National Association of Women Business Owners  
FAX NO.: (213) 822-6659  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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#### MESSAGE

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We are an equal opportunity employer and are looking for DBE contractors/suppliers to  
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FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

DATE: 9/17/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-18-2015 12:51PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4379	9/18/2015	12:49:27PM	Send	14805454208	1:30	2	OK

FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92580  
(951) 356-1275  
FAX - (951) 648-9003



DATE: 9/17/16

COMPANY: National Center for American Indian Enterprises Development (

FAX NO.: (480) 545-4208

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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FAX TRANSMISSION

**Ames/Coffman JV**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 9/17/15

**COMPANY:** National Center for American Indian Enterprise Development (

**FAX NO.:** (480) 545-4208

**NAME:** BEING SENT BY:  
Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

**NUMBER OF PAGES** 2 ( INCLUDING COVER SHEET )

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# Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

## SUBCONTRACTOR REQUEST FOR QUOTATION

Ames/Coffman JV is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. **07-1193U4** – Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** **CALTRANS**  
**BID DATE/TIME:** October 15<sup>th</sup>, 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/Coffman JV  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/Coffman JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/Coffman JV will work with subcontractors to breakdown items into economical feasible packages.

Ames/Coffman JV will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/Coffman JV can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/Coffman JV's Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/Coffman JV Subcontract Agreement. Ames/Coffman JV reserves the right to accept or reject any or all quotations. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.** Pricing submitted to Ames/Coffman JV for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening.

Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

**Plans and specifications can be viewed and downloaded at:**  
**<https://ames.sharefile.com/d/8db67c24f39249a7>**

HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:21AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4567	9/30/2015	10:19:47AM	Send	12136226659	1:26	2	OK

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 398-1275  
FAX - (951) 649-8083



DATE: 9/30/15  
NAME: Joyce Lee  
COMPANY: National Association of Women Business Owners  
FAX NO.: (213) 622-8859  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,  
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes  No

**MESSAGE**

Please forward the attached request for quote to any NAWBO members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 398-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:32AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2154	9/30/2015	10:31:09AM	Send	13232968381	1:27	2	OK

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

381 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 9/30/15  
NAME: Kevin Ramsey  
COMPANY: National Association of Minority Contractors NAMC  
FAX NO.: (323) 296-8381  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes \_\_\_\_\_ No X

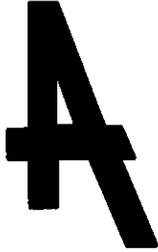
MESSAGE

Please forward the attached request for quote to any NAMC members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 9/30/15  
**NAME:** Joyce Lee  
**COMPANY:** National Association of Women Business Owners  
**FAX NO.:** (213) 622-6659  
**BEING SENT BY:**  
**NAME:** Jennifer Lewis  
**EMAIL:** jenniferlewis@amesco.com

**NUMBER OF PAGES** 2 **( INCLUDING COVER SHEET )**

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**Hard Copy Mailed:** Yes \_\_\_\_\_ No X

**MESSAGE**

Please forward the attached request for quote to any NAWBO members who fall under the trades listed

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If any of your members have questions or need any assistance please have them contact us directly at

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# HP LaserJet 400 colorMFP M475dw

## Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:19AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4566	9/30/2015	10:17:39AM	Send	12136288519	1:16	2	OK

### FAX TRANSMISSION



#### AMES CONSTRUCTION, INC.

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 543-0003



DATE: 9/30/15  
NAME: Larisa Ordaz  
COMPANY: Latin Business Association  
FAX NO.: (213)628-8519  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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Hard Copy Mailed: Yes \_\_\_\_\_ No X

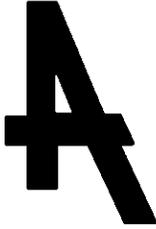
#### MESSAGE

Please forward the attached request for quote to any LBA members who fall under the trades listed  
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If any of your members have questions or need any assistance please have them contact us directly at  
(951) 356-1275.

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FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 9/30/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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# HP LaserJet 400 colorMFP M475dw

## Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:30AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2153	9/30/2015	10:28:51AM	Send	13232917820	1:20	2	OK

### FAX TRANSMISSION

#### Ames Construction, Inc.

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 648-0003

DATE: 9/30/15  
NAME: Earl "Skip" Cooper  
COMPANY: Black Business Association (BBA)  
FAX NO.: (323) 291-7820  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jennforlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes  No

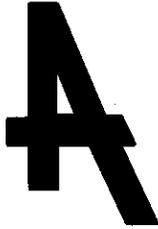
#### MESSAGE

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**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
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(951) 356-1275  
FAX - (951) 549-9003



DATE: 9/30/15

NAME: Larisa Ordac

COMPANY: LatIn Business Association

FAX NO.: (213)628-8519

BEING SENT BY:  
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EMAIL: jenniferlewis@amesco.com

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:16AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4565	9/30/2015	10:16:00AM	Send	12136283222	0:47	2	OK

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 366-1275  
FAX - (951) 548-0003



DATE: 9/30/15  
NAME: Dee Castro  
COMPANY: Asian Business Association (ABA)  
FAX NO.: (213) 628-3222  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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Hard Copy Mailed: Yes \_\_\_\_\_ No X

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**FAX TRANSMISSION**

**Ames Construction, Inc.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003

**DATE:** 9/30/15

**NAME:** Earl "Skip" Cooper

**COMPANY:** Black Business Association (BBA)

**FAX NO.:** (323) 291-7820

**BEING SENT BY:**

**NAME:** Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:27AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2152	9/30/2015	10:26:23AM	Send	12136891707	0:57	2	OK

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 649-9003



DATE: 9/30/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

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FAX TRANSMISSION



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391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 9/30/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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HP LaserJet 400 colorMFP M475dw

# Fax Confirmation

HP FaxAmes Construction  
9515499003  
Sep-30-2015 10:15AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4564	9/30/2015	10:13:42AM	Send	14805454208	1:26	2	OK

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-8003



DATE: 9/30/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@arnesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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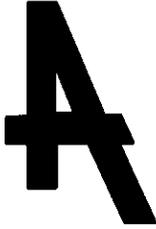
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FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 9/30/15

**COMPANY:** Southern California Minority Business Development Council

**FAX NO.:** (213) 689-1707

**NAME:** BEING SENT BY:  
Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

**NUMBER OF PAGES** 2 **( INCLUDING COVER SHEET )**

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**Hard Copy Mailed:** Yes \_\_\_\_\_ No X

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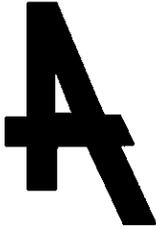
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**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 9/30/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 ( INCLUDING COVER SHEET )

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# Ames/CSI, a Joint Venture

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

## SUBCONTRACTOR REQUEST FOR QUOTATION

Ames/CSI is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **10%** goal for the following:

**PROJECT:** Contract No. **07-1193U4** – Route 10, In Los Angeles County near West Covina, San Dimas and Pomona  
**OWNER:** **CALTRANS**  
**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames/CSI, a Joint Venture  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

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Ames / CSI, a Joint Venture is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

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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 penalty of perjury that the foregoing is true and correct.  
Executed at San Diego, California

*Suzie Davidson*  
signature



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Contact: **Jennifer Lewis**

Address 1: **391 N. Main Street**

Address 2: **Suite 302**

City: **CORONA** State: **CA**

Zip: **92880** Zip+4:

Phone: **951-356-1275**

Fax: **951-549-9003**

Email: **[jenniferlewis@amesco.com](mailto:jenniferlewis@amesco.com)**

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NAICS Code: **237310**

Place of performance: **CA - California**

Prime Sol. Number: **AMES/CSI A JV 07-1193U4**

Subcontract Sol. Number: **AMES/CCSI A JV 07-1193U4**

Bid Closing Date: **10/15/2015**

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**Contractor:** OHL USA, Inc. **Contact:** Craig Huss**Address:** 1920 Main St Irvine**Phone:** 949-242-4432 **Fax:** 949-231-1255 **Email:** [chuss@ohlusa.com](mailto:chuss@ohlusa.com)**Services needed:** Abandon Culvert, Alternative Flared End Section, Alternative Pipe Culvert, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Bridge Deck Drainage System, Bridge Removal, Cable Railing, Chain Link Fence, Channelize, CIDH Concrete Piling, Class 2 Aggregate Base, Clearing and Grubbing, Cold Plane Concrete Pavement, Concrete Barrier, Concrete Pavement, Construction Area Signs, Construction Site Management, Corrugated Steel Pipe, Crash Cushion, Develop Water Supply, Electric Service (Irrigation), Erosion Control, Fencing, Fiber Optic Conduit, Fiber Rolls, Form Liner, Furnish & Drive Steel Pile, Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Hot Mix Asphalt, Joint Seal, Joint Seal Assembly, Landscape and Irrigation, Lighting & Sign Illumination, Masonry Block, Metal Beam Guard Railing, Minor Concrete, Minor Structures Miscellaneous Iron and Steel, Painting, Paint Traffic Stripe, Pavement Marker, Pipe Handrail, Place Hot Mix Asphalt Dike, Polyester Concrete Coring, Portable Changeable Message Signs, Portable Delineator, Precast Girders Pre-stressing CIP Concrete, Ramp Metering System, Ready Mix, Reinforced Concrete Pipe, Remove Concrete (Structure), Roadside Signs, Roadway Excavation, Rock Blanket, Rock Slope Protection, Sand Backfill, VCP Sewer Pipe, Shot-Crete, Signal & Lighting, Slope Inclinator, Slope Paving, Soil Nail, Storm Water Pollution Plan, Street Sweeping, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Backfill, Structure Concrete (Box Culvert), Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Tack Coat, Temporary Crash Cushion Module, Temporary Pavement Marking, Temporary Railing, Temporary Traffic Stripe, Terminal System, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Traffic Control System, Closed Circuit TV System, Transition Railing, Treat Bridge Deck, Type III Barricade, Welded Steel Pipe Casing**Requirements:** 100 PERCENT BONDING MAY BE REQUIRED FOR ALL SUBCONTRACTORS. ASSISTANCE AVAILABLE IN OBTAINING BONDS, LINES OF CREDIT, INSURANCE, NECESSARY EQUIPMENT, SUPPLIES, MATERIALS, & TECHNICAL ASSISTANCE. FLEXIBLE TIMEFRAMES FOR PERFORMANCE AND DELIVERY MAY BE DISCUSSED. OHL USA, INC. INTENDS TO CONDUCT ITSELF IN "GOOD FAITH" WITH ALL CATEGORIES OF DISADVANTAGED, SMALL, MINORITY AND WOMEN FIRMS REGARDING PARTICIPATION ON THIS PROJECT, THEREFORE PLEASE SEND YOUR CERTIFICATIONS PRIOR TO QUOTES.**Date posted:** 09/29/2015**Contractor:** Myers and Sons Construction, LP **Contact:** Joe Goehring**Address:** 4600 Northgate Blvd., Suite 100 Sacramento, CA 95834**Phone:** 916-283-9950 **Fax:** 916-614-9520 **Email:** [jgoehring@myers-sons.com](mailto:jgoehring@myers-sons.com)**Services needed:** LEAD COMPLIANCE PLAN, PROGRESS SCHEDULE (CRITICAL PATH METHOD), CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, BARRICADE, TEMPORARY PAVEMENT MARKING (PAINT), TEMPORARY TRAFFIC STRIPE (PAINT), CHANNELIZER (SURFACE MOUNTED), TEMPORARY PAVEMENT MARKER, TEMPORARY RAILING (TYPE K), TEMPORARY CRASH CUSHION MODULE, TEMPORARY CRASH CUSHION (TYPE ABSORB 350), TEMPORARY TRAFFIC SCREEN, JOB SITE MANAGEMENT, PREPARE STORM WATER POLLUTION PREVENTION PLAN, RAIN EVENT ACTION PLAN, STORM WATER SAMPLING AND ANALYSIS DAY, STORM WATER ANNUAL REPORT, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY SILT FENCE, STREET SWEEPING, TEMPORARY CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TEMPORARY FENCE (TYPE ESA), REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE), TREATED WOOD WASTE, ABANDON CULVERT (LF), ABANDON CATTLE UNDERCROSSING, RAPID SETTING CONCRETE (PATCH), REMOVE CHAIN LINK FENCE, REMOVE GUARDRAIL, REMOVE DOUBLE METAL BEAM BARRIER, REMOVE PAINTED TRAFFIC STRIPE, REMOVE PAINTED PAVEMENT MARKING, REMOVE

THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, REMOVE PAVEMENT MARKER, REMOVE ROADSIDE SIGN (WOOD POST), REMOVE ROADSIDE SIGN (METAL POST), REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD), REMOVE SIGN STRUCTURE (EA), REMOVE SIGN FROM SIGN FRAME, REMOVE SIGN PANEL, REMOVE BRIDGE MOUNTED SIGN, REMOVE PIPE (LF), REMOVE INLET, REMOVE SEWER MANHOLE, REMOVE CATCH BASIN, REMOVE RETAINING WALL (LF), REMOVE RETAINING WALL (PORTION) (LS), REMOVE SEWER PIPE, REMOVE CONCRETE PAVEMENT (CY), SALVAGE METAL BRIDGE RAILING, RELOCATE ROADSIDE SIGN (METAL POST), ADJUST SEWER MANHOLE, COLD PLANE ASPHALT CONCRETE PAVEMENT, REMOVE CONCRETE (CY), REMOVE CONCRETE SIDEWALK (LF), REMOVE MEDIAN BERM DECORATIVE STONE, REMOVE CONCRETE (CURB AND GUTTER), REMOVE CONCRETE (STAIRWAY), REMOVE CONCRETE (WING WALL), REMOVE CONCRETE (MASONRY BLOCK WALL), REMOVE CONCRETE BARRIER, REMOVE UNSOUND CONCRETE, REFINISH BRIDGE DECK, CORE CONCRETE (5 1/2"), CAP INLET, SAND BACKFILL, REMOVE METAL RAILING, REMOVE CRASH CUSHION (SAND FILLED), BRIDGE REMOVAL (PORTION), LOCATION A, BRIDGE REMOVAL (PORTION), LOCATION B, BRIDGE REMOVAL (PORTION), LOCATION C, BRIDGE REMOVAL (PORTION), LOCATION D, BRIDGE REMOVAL (PORTION), LOCATION E, CLEARING AND GRUBBING (LS), ROADWAY EXCAVATION, ROADWAY EXCAVATION (TYPE Y-1) (AERIALY DEPOSITED LEAD), STRUCTURE EXCAVATION, STRUCTURE EXCAVATION (BRIDGE), STRUCTURE EXCAVATION (RETAINING WALL), STRUCTURE EXCAVATION (SOLDIER PILE WALL), STRUCTURE EXCAVATION (SOIL NAIL WALL), STRUCTURE EXCAVATION (TYPE Y-1) (AERIALY DEPOSITED LEAD), STRUCTURE EXCAVATION (GROUND ANCHOR WALL), STRUCTURE BACKFILL, STRUCTURE BACKFILL (BRIDGE), STRUCTURE BACKFILL (SLURRY CEMENT), STRUCTURE BACKFILL (RETAINING WALL), STRUCTURE BACKFILL (GROUND ANCHOR WALL), STRUCTURE BACKFILL (SOIL NAIL WALL), STRUCTURE BACKFILL (SOLDIER PILE WALL), PERVIOUS BACKFILL MATERIAL (RETAINING WALL), CONCRETE BACKFILL (SOLDIER PILE WALL), LEAN CONCRETE BACKFILL, DISPLACEMENT MONITORING PROGRAM, DITCH EXCAVATION, SUBGRADE ENHANCEMENT GEOTEXTILE, CLASS B2, ROADSIDE CLEARING, PRUNE EXISTING PLANTS, ROCK BLANKET, MEDIAN BERM DECORATIVE STONE, SLOW-RELEASE FERTILIZER, PLANT (GROUP H), PLANT (GROUP A), PLANT (GROUP B), PLANT (GROUP U), MAINTAIN EXISTING PLANTED AREAS, PLANT ESTABLISHMENT WORK, WOOD MULCH, CONTROL AND NEUTRAL CONDUCTORS, REMOTE CONTROL VALVE, IRRIGATION CONTROLLER (WALL MOUNTED), TEMPORARY IRRIGATION SYSTEM, 2" SUPPLY LINE (BRIDGE), 2 1/2" SUPPLY LINE (BRIDGE), BACKFLOW PREVERTER ASSEMBLY, RISER SPRINKLER ASSEMBLY, GATE VALVE, 6" GATE VALVE, PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE), 2" PRESSURE RELIEF VALVE, BALL VALVE, CORRUGATED HIGH DENSITY PIPE CONDUIT, 10" WELDED STEEL PIPE CONDUIT, CLASS 3 AGGREGATE BASE (CY), LEAN CONCRETE BASE, LEAN CONCRETE BASE RAPID SETTING, BASE BOND BREAKER, HOT MIX ASPHALT (TYPE A), RUBBERIZED HOT MIX ASPHALT (GAP GRADED), GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC), PLACE HOT MIX ASPHALT DIKE, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, JOINTED PLAIN CONCRETE PAVEMENT, JOINTED PLAIN CONCRETE PAVEMENT (RSC), DRILL AND BOND (DOWEL BAR), INDIVIDUAL SLAB REPLACEMENT (RSC), CRACK AND SEAT, JOINT SEAL (PREFORMED COMPRESSION), ISOLATION JOINT SEAL (PREFORMED COMPRESSION), GROUND ANCHOR (VERTICAL), GROUND ANCHOR (SUBHORIZONTAL), SOIL NAIL, JACKING SUPERSTRUCTURE, STEEL SOLDIER PILE (W 21 X 48), STEEL SOLDIER PILE (W 21 X 57), STEEL SOLDIER PILE (W 21 X 73), STEEL SOLDIER PILE (W 21 X 93), STEEL SOLDIER PILE (W 21 X 111), 30" DRILLED HOLE, 36" DRILLED HOLE, FURNISH STEEL PILING (HP 10 X 42), DRIVE STEEL PILE (HP 10 X 42), FURNISH STEEL PILING (HP 14 X 89), DRIVE STEEL PILE (HP 14 X 89), 16" CAST-IN-DRILLED-HOLE CONCRETE PILING, 24" CAST-IN-DRILLED-HOLE CONCRETE PILING, 36" CAST-IN-DRILLED-HOLE CONCRETE PILING, 66" CAST-IN-DRILLED-HOLE CONCRETE PILING, FURNISH PILING (CLASS 90) (ALTERNATIVE X), DRIVE PILE (CLASS 90)(ALTERNATIVE X), FURNISH PILING (CLASS 90) (ALTERNATIVE Y), DRIVE PILE (CLASS 90)(ALTERNATIVE Y), 16" CAST-IN-

DRILLED-HOLE CONCRETE PILING (SOUND WALL), 24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL), 60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION), PRESTRESSING CAST-IN-PLACE CONCRETE, PRESTRESSING PRECAST GIRDER, STRUCTURAL CONCRETE, STRUCTURAL CONCRETE, BRIDGE FOOTING, STRUCTURAL CONCRETE, BRIDGE, STRUCTURAL CONCRETE, RETAINING WALL, AGGREGATE BASE (APPROACH SLAB), STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N), STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R), STRUCTURAL CONCRETE, BOX CULVERT, MINOR CONCRETE (MINOR STRUCTURE), MINOR CONCRETE (BACKFILL), PAVING NOTCH EXTENSION, CONCRETE SURFACE TEXTURE, DRILL AND BOND DOWEL, CLEAN EXPANSION JOINT, FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (70'-80'), FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (TYPE B-36) (90'-100'), FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (TYPE B-54) (90'-100'), FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (TYPE B-36) 100'-110'), FURNISH PRECAST PRESTRESSED CONCRETE SLAB (TYPE SII) (MODIFIED), ERECT PRECAST PRESTRESSED CONCRETE BOX GIRDER, ERECT PRECAST PRESTRESSED CONCRETE DECK UNIT, JOINT SEAL (MR 1/2"), JOINT SEAL (MR 1"), JOINT SEAL (MR 1 1/2"), JOINT SEAL (TYPE AL), BAR REINFORCING STEEL, BAR REINFORCING STEEL BRIDGE), BAR REINFORCING STEEL (RETAINING WALL), BAR REINFORCING STEEL (BOX CULVERT), HEADED BAR REINFORCEMENT, STRUCTURAL SHOTCRETE, FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY), INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY), FURNISH SIGN STRUCTURE (TRUSS), INSTALL SIGN STRUCTURE (TRUSS), FURNISH FORMED PANEL SIGN (OVERHEAD), FURNISH LAMINATED PANEL SIGN (1"-TYPE B), FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED), FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED), FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED), METAL (BARRIER MOUNTED SIGN), METAL (SOUND WALL MOUNTED SIGN), ROADSIDE SIGN - METAL POST, ROADSIDE SIGN - ONE POST, ROADSIDE SIGN - TWO POST, INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD), INSTALL SIGN PANEL (BRIDGE MOUNTED), INSTALL SIGN OVERLAY, INSTALL SIGN PANEL (SOUND WALL MOUNTED), INSTALL SIGN PANEL ON EXISTING FRAME, INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST), TIMBER LAGGING, SOUND WALL (MASONRY BLOCK), CLEAN AND PAINT STEEL SOLDIER PILING, PREPARE AND PAINT CONCRETE, PREPARE AND STAIN CONCRETE, ANTI-GRAFFITI COATING, 18" REINFORCED CONCRETE PIPE, 24" REINFORCED CONCRETE PIPE, 27" REINFORCED CONCRETE PIPE, 30" REINFORCED CONCRETE PIPE, 36" REINFORCED CONCRETE PIPE, 39" REINFORCED CONCRETE PIPE, 48" REINFORCED CONCRETE PIPE, 18" CORRUGATED STEEL PIPE (.079" THICK), 24" CORRUGATED STEEL PIPE (.079" THICK), 48" CORRUGATED STEEL PIPE (.079" THICK), 18" SLOTTED CORRUGATED STEEL PIPE (.079" THICK), 6" PERFORATED PLASTIC PIPE UNDERDRAIN, 6" NON-PERFORATED PLASTIC PIPE UNDERDRAIN, 8" PERFORATED PLASTIC PIPE UNDERDRAIN, FURNISH AND INSTALL DRAIN PIPE (HORIZONTAL DRAIN), DRILL HOLE (HORIZONTAL DRAIN), CLASS 4 PERMEABLE MATERIAL, CLASS 5 PERMEABLE MATERIAL, 18" CORRUGATED STEEL PIPE DOWNDRAIN (.079" THICK), 24" CORRUGATED STEEL PIPE RISER (.079" THICK), 18" CONCRETE FLARED END SECTION, 24" CONCRETE FLARED END SECTION, 36" PRECAST CONCRETE PIPE MANHOLE, ROCK SLOPE PROTECTION (FACING, METHOD B) (CY), CONCRETE (DITCH LINING), SLOPE PAVING (CONCRETE) (MODIFIED), GABION, ROCK SLOPE PROTECTION FABRIC (CLASS 8), MINOR CONCRETE (GUTTER) (LF), DETECTABLE WARNING SURFACE, MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION), MINOR CONCRETE (GUTTER DEPRESSION), MINOR CONCRETE (STAMPED CONCRETE), PRE/POST CONSTRUCTION SURVEYS, MISCELLANEOUS IRON AND STEEL, MISCELLANEOUS METAL, MISCELLANEOUS METAL (BRIDGE), ABANDON SEWER, MODIFY SEWER MANHOLE, 6" VITRIFIED CLAY PIPE (LATERAL), 8" VITRIFIED CLAY PIPE, PRECAST REINFORCED CONCRETE SEWER MANHOLE, TEMPORARY FENCE (TYPE CL-6), CHAIN LINK FENCE (TYPE CL-6), 5' CHAIN LINK GATE (TYPE CL-6), 10' CHAIN LINK GATE (TYPE CL-6), MILEPOST MARKER, MIDWEST GUARDRAIL SYSTEM (WOOD POST), VEGETATION CONTROL (MINOR

CONCRETE), CHAIN LINK RAILING (MODIFIED), CHAIN LINK RAILING (TYPE 7 MODIFIED), PEDESTRIAN GUARDRAILING, CABLE RAILING, TRANSITION RAILING (TYPE WB-31), END CAP (TYPE A), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE IN-LINE TERMINAL SYSTEM, ALTERNATIVE FLARED TERMINAL SYSTEM, ALTERNATIVE CRASH CUSHION, CRASH CUSHION (SCI-100GM), CONCRETE BARRIER (TYPE 60GA MODIFIED), CONCRETE BARRIER (TYPE 60A MODIFIED), CONCRETE BARRIER (TYPE 60A MODIFIED 1), CONCRETE BARRIER (TYPE 60), CONCRETE BARRIER (TYPE 60C), CONCRETE BARRIER (TYPE 60D), CONCRETE BARRIER (TYPE 60 MODIFIED), CONCRETE BARRIER (TYPE 60G), CONCRETE BARRIER (TYPE 60GC), CONCRETE BARRIER (TYPE 60GE), CONCRETE BARRIER (TYPE 60C MODIFIED), CONCRETE BARRIER (TYPE 60P MODIFIED), CONCRETE BARRIER (TYPE 736), CONCRETE BARRIER (TYPE 736 MODIFIED), CONCRETE BARRIER (TYPE 736S MODIFIED), CONCRETE BARRIER (TYPE 736A MODIFIED), CONCRETE BARRIER (TYPE 736B), CONCRETE BARRIER (TYPE 736SV), CONCRETE BARRIER (TYPE 736B MODIFIED), CONCRETE BARRIER (TYPE 736SV MODIFIED), CONCRETE BARRIER (TYPE 736S/SV), CONCRETE BARRIER (TYPE 736S/SV MODIFIED), 4" THERMOPLASTIC TRAFFIC STRIPE, 8" THERMOPLASTIC TRAFFIC STRIPE, 4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN), 8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN), THERMOPLASTIC PAVEMENT MARKING, PAINT TRAFFIC STRIPE (2-COAT), PAINT PAVEMENT MARKING (2-COAT), PAVEMENT MARKER (NON-REFLECTIVE), PAVEMENT MARKER (RETROREFLECTIVE), MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION LIGHTING (CITY STREET), MODIFY FLASHING BEACON, INTERCONNECTION CONDUIT AND CABLE (LS), SPRINKLER CONTROL CONDUIT (BRIDGE) (LS), ELECTRIC SERVICE (IRRIGATION), MODIFY TRAFFIC MONITORING STATION, MODIFY RAMP METERING SYSTEM, MODIFY SIGNAL AND LIGHTING, MODIFY LIGHTING AND SIGN ILLUMINATION, COMMUNICATION SYSTEM, CHANGEABLE MESSAGE SIGN SYSTEM AND CLOSED CIRCUIT TELEVISION CAMERA SYSTEM (LOCATION SB395), CLOSED CIRCUIT TELEVISION CAMERA SYSTEM, INTERNET PROTOCOL NODE, SYSTEM TESTING AND DOCUMENTATION, CLASS D FILTER FABRIC, BUILDING WORK, WATER METER CHARGES

**Requirements:** 100% Performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, current insurance and worker's compensation coverage meeting Myers and Sons Construction's requirements.

Subcontractors will be required to sign the standard Myers and Sons Construction Subcontract Agreement. Quotations must be valid for the one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at [www.myers-sons.com](http://www.myers-sons.com) for more information. Myers and Sons Construction intend to work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction is an equal opportunity employer.

**Date posted:** 09/27/2015

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**Contractor:** Shimmick Construction Company, Inc. **Contact:** Jolynn Buresh

**Address:** 16481 Scientific Way Irvine, CA 92618

**Phone:** 949-333-1500 **Fax:** 949-333-1510 **Email:** [jburesh@shimmick.com](mailto:jburesh@shimmick.com)

**Services needed:** Shimmick Construction Company, Inc. is Prime Contractor seeking quotes from certified Disadvantaged Business Enterprises (DBEs) Subcontractors/Suppliers for the following project: Construction on State Highway in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona California Department of Transportation Contract 07-1193U4 Bid date and time: October 15, 2015 @ 2:00pm Subcontractors/Suppliers Requested for, but not limited to, the following: Construction Area Signal, SWPPP Plans/Testing, Load Plan Testing, Demolition Bridge/Retaining Walls, Cold Plane Asphalt Pavement, Displacement Monitoring Program, Planting & Integration, Hot Mix Asphalt, Hot Mix Asphalt Dike, Concrete Joint Seal, Pre-stressing, Furnish & Erect Concrete Girders, Bridge Joint Seal, Reinforcing Steel, Furnish & Install Overhead Signs, Roadside Signs, Structural Shotcrete, Masonry Block, Prepare & Paint Concrete, Prepare & Stain

Concrete, Anti-Graffiti Coating, CIDH Piling, Concrete Ditch Lining, Concrete Flatwork, Fencing, Guardrail, Concrete Barriers, Roadway Concrete Barriers, Striping & Markers, Prefabricated Bus Shelter, Lighting & Signals, PCC Paving Grinding.

**Requirements:** Items of work may be broken down into economically feasible packages to encourage participation. Shimmick Construction intends to conduct itself in good faith with all firms for participation on this project. Shimmick Construction Company, Inc. 16481 Scientific Way - Irvine, CA 92618 Phone (949) 333-1500, FAX (949) 333-1510 For additional project information or to discuss obtaining necessary equipment, supplies, and/or materials, please contact Sam Nelson, snelson@shimmick.com (949) 333-1500 x 562. Contract documents are available at: \*Electronic copies of the plans and specifications can be downloaded from the Caltrans Website [http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/index.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php). Shimmick has also made plans and specifications available through our SmartBidNet, if you require assistance with access to plans/specs or contract requirements please contact Sam Nelson, snelson@shimmick.com (949) 333-1500 x 562

**CONTRACTOR REGISTRATION REQUIREMENTS:** Labor Code Section 1771.1 (a) A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. Any bid submitted will confirm the acceptance of the terms and conditions of SCCI's Standard Long Form Subcontract, available upon request. A Subcontractor providing a proposed bid/price will be viewed as accepting SCCI's Standard Long Form Subcontract. 100% Performance and Payment bonds with a surety company acceptable to of Shimmick Construction are required of subcontractors. Shimmick Construction will pay bond premium up to 1.0%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest Shimmick Construction Standard Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions-subcontract draft copy available upon request. Subcontractor must provide insurance coverage for their work as required by the Prime contract or Shimmick minimum whichever is greatest. Shimmick's minimum insurance requirement is: General Liability \$1M-Per Occurance/\$2M-Agg/\$2M-Completed Operations; Excess Liability \$5M; Auto Liability \$1M; Workers Comp & Employer Liability \$1M. Shimmick 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. Shimmick requires that Subcontractor and Supplier 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 Scott Fairgrieve at (510) 777-5000. Shimmick Construction Company, Inc. is An Equal Opportunity Employer

**Date posted:** 09/23/2015

**Contractor:** Ames/CSI, a Joint Venture **Contact:** Jennifer Lewis

**Address:** 391 N. Main Street, Ste 302 Corona, CA 92880

**Phone:** 951-356-1275 **Fax:** 951-549-9003 **Email:** [jenniferlewis@amesco.com](mailto:jenniferlewis@amesco.com)

**Services needed:** DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc., bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI will work with subcontractors to

breakdown items into economical feasible packages.

**Requirements:** Ames/CSI will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/CSI can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/CSI Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the Terms and Conditions including all Exhibits and Attachments of Ames/CSI Subcontract Agreement. Ames/CSI reserves the right to accept or reject any or all quotations. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Pricing submitted to Ames/CSI for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening. Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

**Date posted:** 09/17/2015

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**Contractor:** Guy F. Atkinson **Contact:** Drew Nelson

**Address:** 18201 Von Karman Avenue, Suite 800 Irvine, CA 92612

**Phone:** 949-382-7145 **Fax:** 949-553-0252 **Email:** [socal.esteeming@atkn.com](mailto:socal.esteeming@atkn.com)

**Services needed:** Guy F. Atkinson requests quotes for all items listed from all qualified and certified subcontractors and suppliers including DBE/DVBE/SBE companies: Aggregates, AC Paving, Asphalt Paving, Bridge Barrier, Cold Planing, Concrete, Demolition, Drainage, Drilled Piling, Driven Piling, Earthwork, Electrical, Environmental, Erosion Control, Fence/MBGR, Flatwork, Formliner, Gawk Screen, Ground Anchor, Inertial Profiling, K Rail, Landscape, Overhead Sign Structure, Paint/Stain, Pavement Markings, Paving Supply, Pipe Supply, Precast Bridge, QA/QC, Rebar, Retaining Wall, Road Barrier, Road Joint Seal, Sewer, Signs, Soil Nail Walls, Soundwall, Survey, Traffic Control, Trucking, Utility (Refer to project specs for complete bid item list).

**Requirements:** Guy F. Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than \$100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

**Date posted:** 09/15/2015

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**Contractor:** Coffman Specialties, Inc. **Contact:** Estimating Department

**Address:** 9685 Via Excelencia, Ste 200 San Diego, CA 92126

**Phone:** 858-536-3100 **Fax:** 858-586-0164 **Email:** [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**Services needed:** Coffman Specialties, Inc is requesting bids for the following trades and/or material suppliers: Quotes requested for, but not limited to the following types of work: AC Dike, Aggregate Supply, Asphalt Paving, Bridge Demolition, Building Construction, CIDH Pile, Clean and Paint Steel, Cold Plane AC, Construction Area Signs, Drill And Bond Dowel, Driven Pile, Electrical, Erosion Control, Fencing and Railing, Gabion, Guardrail, Jacking Superstructure, Joint Seal, Landscape and Irrigation, Manholes, Miscellaneous Iron And Steel, Miscellaneous Metals, Overhead Signs, Paint Bus Shelters, Paint Concrete, Painting, Paving Fabric, PCC Supplies, Pipe Supply, Pre/Post Construction Surveys, Precast Concrete, Pre-Fabricated Bus Shelters, Prestressing, Refinish Bridge Deck, Reinforcing Steel, Roadside Sign, Shotcrete, Slope Paving, Soil Nail, Solar Lighting, Soldier Pile, Street Sweeping, Removals, Temp Striping, Paint/Thermo Stripe & Markings, Pavement Markers, Timber Lagging.

**Requirements:** Coffman Specialties, Inc. (CSI) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration

as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. CSI will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 07-1193U4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms. Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted within 24 hours of Bid Date.

**Date posted:** 09/10/2015

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**Contractor:** Flatiron West, Inc. **Contact:** Sandra French

**Address:** 1770 La Costa Meadows Drive San Marcos, CA 92078

**Phone:** 909-597-8413 **Fax:** 909-597-8635 **Email:** [OCLABids@flatironcorp.com](mailto:OCLABids@flatironcorp.com)

**Services needed:** We are requesting bids for the following trades and/or material suppliers:

Quotes requested for, but not limited to the following types of work: AC Dike, Aggregate Supply, Asphalt Paving, Bridge Demolition, Building Construction, CIDH Pile, Clean and Paint Steel, Clear and Grub, Cold Plane AC, Concrete Barrier, Concrete Supply, Construction Area Signs, Drainage, Drill And Bond Dowel, Driven Pile, Electrical, Erosion Control, Fencing and Railing, Gabion, Guardrail, Jacking Superstructure, Joint Seal, Landscape and Irrigation, Manholes, Masonry Soundwall, Minor Concrete, Miscellaneous Iron And Steel, Miscellaneous Metals, Overhead Signs, Paint Bus Shelters, Paint Concrete, Painting, Paving Fabric, PCC Supplies, Pipe Supply, Pre/Post Construction Surveys, Precast Concrete, Pre-Fabricated Bus Shelters, Prestressing, Refinish Bridge Deck, Reinforcing Steel, Roadside Sign, Rock Slope Protection, Shotcrete, Slope Paving, Soil Nail, Solar Lighting, Soldier Pile, Street Sweeping, Striping, Timber Lagging.

**Requirements:** Quotations must be valid for same duration as specified by Owner for contract award. Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron West, Inc. analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Flatiron's Standard Subcontract Terms and Conditions and insurance requirements. A copy of our Standard Subcontract Terms and Conditions is available in electronic format upon request. Bond Requirements: Notwithstanding any contrary language in a bid to Flatiron West, Inc. (Flatiron) or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right, pursuant to Public Contract Code section 4108 and otherwise, to require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron in the amount of 100 percent of the bid to Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%. The surety on the bonds must be a California admitted surety. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price.

**Date posted:** 08/28/2015

**Display Solicitation Record**

**Your solicitation has been entered in SUB-Net database. Thank you very much!**

Prime's Name: **Ames/Coffman JV**

Contact: **Jennifer Lewis**

Address 1: **391 N. Main Street**

Address 2: **Suite 302**

City: **CORONA** State: **CA**

Zip: **92880** Zip+4:

Phone: **951-356-1275**

Fax: **951-549-9003**

Email: **[jenniferlewis@amesco.com](mailto:jenniferlewis@amesco.com)**

Seeking: • **US Department Of Transportation  
Disadvantaged Business Enterprise (DBE)**  
• **Small Disadvantaged Business (SDB)**  
• **Women Owned Small Business (WOSB)**  
• **Hubzone Small Business (HUBZSB)**  
• **Veteran Owned Small Business (VOSB)**  
• **Other Small Business**  
• **Service-Disabled Veteran-Owned Small Business  
(SD-VOSB)**

Description: **DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/Coffman JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/Coffman JV will work with subcontractors to breakdown items into economical feasible packages. Ames/Coffman JV will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/Coffman JV can assist you in your bonding, credit and/or**

**insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/Coffman JV's Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames/Coffman JV Subcontract Agreement. Ames/Coffman JV reserves the right to accept or reject any or all quotations. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Pricing submitted to Ames/Coffman JV for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening. Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.**

NAICS Code: **237310**

Place of performance: **CA - California**

Prime Sol. Number: **AMES/COFFMAN JV 07-1193U4**

Subcontract Sol. Number: **AMES/COFFMAN JV07-1193U4**

Bid Closing Date: **10/15/2015**

Time: **2:00 PM PDT**

[Back](#)

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Home » Contract Awards and Services » Advertised Projects This Week

Listing for all primes seeking assistance with project 07-1193U4. 4 results found.

**Contractor:** Ames/Coffman JV **Contact:** Jennifer Lewis**Address:** 391 N. Main Street, Ste 302 Corona, CA 92880**Phone:** 951-356-1275 **Fax:** 951-549-9003 **Email:** [jenniferlewis@amesco.com](mailto:jenniferlewis@amesco.com)

**Services needed:** DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc., bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/Coffman JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/Coffman JV will work with subcontractors to breakdown items into economical feasible packages.

**Requirements:** Ames/Coffman JV will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames/Coffman JV can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames/Coffman JV Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the Terms and Conditions including all Exhibits and Attachments of Ames/Coffman JV Subcontract Agreement. Ames/Coffman JV reserves the right to accept or reject any or all quotations. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Pricing submitted to Ames/Coffman JV for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening. Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

**Date posted:** 09/17/2015**Contractor:** Guy F. Atkinson **Contact:** Drew Nelson**Address:** 18201 Von Karman Avenue, Suite 800 Irvine, CA 92612**Phone:** 949-382-7145 **Fax:** 949-553-0252 **Email:** [socal.esteeming@atkn.com](mailto:socal.esteeming@atkn.com)

**Services needed:** Guy F. Atkinson requests quotes for all items listed from all qualified and certified subcontractors and suppliers including DBE/DVBE/SBE companies: Aggregates, AC Paving, Asphalt Paving, Bridge Barrier, Cold Planing, Concrete, Demolition, Drainage, Drilled Piling, Driven Piling, Earthwork, Electrical, Environmental, Erosion Control, Fence/MBGR, Flatwork, Formliner, Gawk Screen, Ground Anchor, Inertial Profiling, K Rail, Landscape, Overhead Sign Structure, Paint/Stain, Pavement Markings, Paving Supply, Pipe Supply, Precast Bridge, QA/QC, Rebar, Retaining Wall, Road Barrier, Road Joint Seal, Sewer, Signs, Soil Nail Walls, Soundwall, Survey, Traffic Control, Trucking, Utility (Refer to project specs for complete bid item list).

**Requirements:** Guy F. Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than \$100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

**Date posted:** 09/15/2015

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**Contractor:** Coffman Specialties, Inc. **Contact:** Estimating Department

**Address:** 9685 Via Excelencia, Ste 200 San Diego, CA 92126

**Phone:** 858-536-3100 **Fax:** 858-586-0164 **Email:** [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**Services needed:** Coffman Specialties, Inc is requesting bids for the following trades and/or material suppliers: Quotes requested for, but not limited to the following types of work: AC Dike, Aggregate Supply, Asphalt Paving, Bridge Demolition, Building Construction, CIDH Pile, Clean and Paint Steel, Cold Plane AC, Construction Area Signs, Drill And Bond Dowel, Driven Pile, Electrical, Erosion Control, Fencing and Railing, Gabion, Guardrail, Jacking Superstructure, Joint Seal, Landscape and Irrigation, Manholes, Miscellaneous Iron And Steel, Miscellaneous Metals, Overhead Signs, Paint Bus Shelters, Paint Concrete, Painting, Paving Fabric, PCC Supplies, Pipe Supply, Pre/Post Construction Surveys, Precast Concrete, Pre-Fabricated Bus Shelters, Prestressing, Refinish Bridge Deck, Reinforcing Steel, Roadside Sign, Shotcrete, Slope Paving, Soil Nail, Solar Lighting, Soldier Pile, Street Sweeping, Removals, Temp Striping, Paint/Thermo Stripe & Markings, Pavement Markers, Timber Lagging.

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**Date posted:** 09/10/2015

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**Contractor:** Flatiron West, Inc. **Contact:** Sandra French

**Address:** 1770 La Costa Meadows Drive San Marcos, CA 92078

**Phone:** 909-597-8413 **Fax:** 909-597-8635 **Email:** [OCLABids@flatironcorp.com](mailto:OCLABids@flatironcorp.com)

**Services needed:** We are requesting bids for the following trades and/or material suppliers: Quotes requested for, but not limited to the following types of work: AC Dike, Aggregate Supply, Asphalt Paving, Bridge Demolition, Building Construction, CIDH Pile, Clean and Paint Steel, Clear and Grub, Cold Plane AC, Concrete Barrier, Concrete Supply, Construction Area Signs, Drainage, Drill And Bond Dowel, Driven Pile, Electrical, Erosion Control, Fencing and Railing, Gabion, Guardrail, Jacking Superstructure, Joint Seal, Landscape and Irrigation, Manholes, Masonry Soundwall, Minor Concrete, Miscellaneous Iron And Steel, Miscellaneous Metals, Overhead Signs, Paint Bus Shelters, Paint Concrete, Painting, Paving Fabric, PCC Supplies, Pipe Supply, Pre/Post Construction Surveys, Precast Concrete, Pre-Fabricated Bus Shelters, Prestressing, Refinish Bridge Deck, Reinforcing Steel, Roadside Sign, Rock Slope Protection, Shotcrete, Slope Paving, Soil Nail, Solar Lighting, Soldier Pile, Street Sweeping, Striping, Timber Lagging.

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**Date posted:** 08/28/2015

### Ames/CSI, a Joint Venture

391 N. Main St., Ste 302

Corona, CA 92880

(951) 356-1275/(951) 549-9003 FAX

### SUBCONTRACTOR REQUEST FOR QUOTATION

Ames/CSI is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona

**OWNER:** CALTRANS

**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM

**PLEASE SUBMIT BID TO:** Ames/CSI, a Joint Venture  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to:** Signs, traffic control, pavement marking, object markers, K-rail, erosion control, fence, asbestos compliance, treated wood base, demo, cold plane, core conc, bridge removal, aggregates, sand, concrete supply, clear & grub, lean concrete base, geotextiles, landscape, rock blanket, decorative stone, irrigation, pipe supply, Pipe-CHDP/WSP/RCP/CSP/PPP/ VCP, bond breaker, paving, drill & bond, joint seals, soil nail, jacking, steel soldier pile, CIDH, F&D piles, sound wall, PS CIP Conc, PS PC girder, minor concrete, concrete surface texture, F&E PC PS conc box girders, PS conc slab, rebar, shotcrete, paint/stain/ant graffiti, PC conc pipe MH, RSP, concrete lining, DWS, misc metal, guardrail, cable/transition rail, alt in-line terminal system, concrete barrier, electrical, CCTV. Please refer to bid item list for additional items. Ames/CSI JV is an EOE and intends to conduct itself in good faith with DBE firms for participation on this project. Ames/CSI JV will work with subcontractors to breakdown items into economical feasible packages.

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Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.

Yes, Bidding \_\_\_\_\_ No, Not Bidding  X

Contact Person  Ron Poundstone  Phone Number  760 443-4509

Name of Company  Quality Hydraseeding

Plans and specifications can be viewed and downloaded at:

<https://ames.sharefile.com/d/8db67c24f39249a7>

### Ames/Coffman JV

391 N. Main St., Ste 302

Corona, CA 92880

(951) 356-1275/(951) 549-9003 FAX

### SUBCONTRACTOR REQUEST FOR QUOTATION

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**PLEASE SUBMIT BID TO:** Ames/Coffman JV  
391 N. Main St., Ste 302  
Corona, CA 92880  
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Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email [chrisacosta@amesco.com](mailto:chrisacosta@amesco.com). Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding X

Contact Person ESTIMATING DEPT Phone Number 714) 771 2563

Name of Company BUENA VISTA LANDSCAPE

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

### Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

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391 N. Main St., Ste 302  
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Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding  No, Not Bidding

Contact Person Joel Richardson Phone Number 916

Name of Company AC DiKe Co

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

From:

09/17/2015 16:47

#588 P.001/001

### Ames/Coffman JV

391 N. Main St., Ste 302

Corona, CA 92880

(951) 356-1275/(951) 549-9003 FAX

### SUBCONTRACTOR REQUEST FOR QUOTATION

Ames/Coffman JV is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** Contract No. 07-1193U4 - Route 10, In Los Angeles County near West Covina, San Dimas and Pomona

**OWNER:** CALTRANS

**BID DATE/TIME:** October 15<sup>th</sup> 2015 @ 2:00 PM

**PLEASE SUBMIT BID TO:** Ames/Coffman JV  
391 N. Main St., Ste 302  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

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Yes, Bidding

No, Not Bidding

Contact Person J. PRYOR

Phone Number 310 858 5505

Name of Company Diversified Product INA LTD 002906CUCP

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

cc Miller



**Metro**

Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

**CERTIFICATE OF PRE-QUALIFICATION**

**August 10, 2015**

Ms. Maxine Miller, Board Secretary  
Diversified Product Industries, Inc.  
P. O. Box 43621  
Los Angeles, CA 90043

**Re: IFB – C0980 – Regional Connector Transit Corridor**

Dear Ms. Miller:

Your firm's pre-qualification application has been approved for the above solicitation. This approval is valid during the following time period:

**August 10, 2015 through August 09, 2017**

This approval is not to be construed as an award of a contract. Only the Contracting Officer can award contracts.

Should you wish to bid or propose on other contracts of \$100,000 or more during the above period, please be advised that a Validation Form will be required, along with any updated company information or financial data. The Validation Form is available online at:

[http://media.metro.net/uploads/EBB/PQA/images/pqa\\_validation\\_form.pdf](http://media.metro.net/uploads/EBB/PQA/images/pqa_validation_form.pdf)

Please follow the online instructions for completing the form.

If you have any questions regarding the Pre-Qualification process please contact us at 213-922-4130

Thank you for your continuing interest in Metro's procurement program.

Sincerely,

Sherie Ayers  
Contractor Review Analyst



**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213-922-2000 Tel  
metro.net

May 21, 2015

**Metro File # 2071**

**Diversified Product Industries, LTD**  
P.O. Box 43621  
Los Angeles, CA 90043

**Re: Small Business Enterprise Certification**

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under Metro's SBE Program. Your firm will be listed in Metro's SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description
423510	Metal Service Centers & Other Metal Merchant Wholesalers
423390	Other Construction Material Merchant Wholesalers

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Also, should any changes occur that could affect your certification status prior to receipt of the renewal application, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your SBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

**Tina Giles-Potter**  
Certification Consultant, SBEUS  
Diversity & Economic Opportunity Department

From:

10/15

### Ames/Coffman JV

391 N. Main St., Ste 302  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

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Yes, Bidding  No, Not Bidding

Contact Person Jane ledford Phone Number 619-938-2420

Name of Company JL STORMWATER CONSULTANTS

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/8db67c24f39249a7>

**Ames/Coffman JV**

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Yes, Bidding  No, Not Bidding

Contact Person MICHAEL ABANILLA Phone Number 626.383.0727

Name of Company ACE FENCE COMPANY

Plans and specifications can be viewed and downloaded at:

<https://ames.sharefile.com/d/8db67c24f39249a7>

### Ames/CSI, a Joint Venture

391 N. Main St., Ste 302  
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Yes, Bidding X No, Not Bidding \_\_\_\_\_

Contact Person Joel Richardson Phone Number 916 645 7747

Name of Company AC DiKe Co

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Yes, Bidding  No, Not Bidding

Contact Person Van Nguyen Phone Number 626 810-1338 / 626 810-1322 Fx

Name of Company California Professional Engineering, Inc.

Plans and specifications can be viewed and downloaded at:  
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Yes, Bidding X No, Not Bidding \_\_\_\_\_

Contact Person Chity Avila Phone Number 951.695.5104

Name of Company MANERI TRAFFIC CONTROL

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Yes, Bidding \_\_\_\_\_ No, Not Bidding X

Contact Person RON Poundstone Phone Number 760 443-4509

Name of Company Quality Hydroseeding

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