STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

10-21-15 A10:25 IN

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
07-1193U4

Second Bidder

BID AMOUNT:
$ 181,428,176.82

BID OPENING DATE:
October 15, 2015

BIDDER'S NAME:
Shimmick Construction Company, Inc.

DBE GOAL FROM CONTRACT %:
11%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	16	$56,317,630.91

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
PLEASE SEE INFORMATION IN ATTACHMENT A				

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.).

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

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

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

Total Claimed Participation	$ 15,002,065.50
	8.27 %

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

Signature of Bidder

10/20/15
Date

(949) 333-1500
(Area Code) Tel. No.

Paul C. Camaur
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

AC Dike
Name of DBE business

Joel Richardson
Name of DBE representative

000219
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
136	AC Dike Co.	$52,800
	Total	$52,800

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

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

Joel Richardson
Printed name of DBE's authorized representative

ESTIMATOR
Title of DBE's authorized representative

10-20-15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Askari Security Services
Name of DBE business

Michael Karanja
Name of DBE representative

42427
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
139	Batch Plant Security	$10,000.00
	Total	$10,000.00

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

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.

MNcaurK
Signature of DBE's authorized representative

MICHAEL KARANJA
Printed name of DBE's authorized representative

C.E.O.
Title of DBE's authorized representative

10/19/2015
Date

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STATE OF CALIFORNIA- DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 3/2015)

07-1193U4
Contract no

Appian UDBE SWPPP
Name of DBE business

THOMAS KOPREK
Name of DBE representative

38334
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of service to be subcontracted or materials to be provided[1]	Dollar amount ($)
1	LCP	$2,200
	Total	$2,200.00

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

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.

Thomas Koprek
Signature of DBE's authorized representative

THOMAS KOPREK
Printed name of DBE's authorized representative

MANAGER
Title of DBE's authorized representative

10/20/2015
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 3/2015)

07-1193U4
Contract no.

Austin Enterprise
Name of DBE business

Tyrone Conner
Name of DBE representative

13602
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
139	Green Sawcutting	$223,900
	Total	$223,900

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

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

TYRONE F CONNER
Printed name of DBE's authorized representative

General Manager
Title of DBE's authorized representative

10-19-15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

AZ Construction Inc.
Name of DBE business

Name of DBE representative

DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
28,32,33,34,55, 274-279,281-289	Fence and Guardrail	$1,213,000.00
	Total	$1,213,000.00

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

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

10/19/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

CGO Construction Company Inc
Name of DBE business

Charles Ojuri
Name of DBE representative

4483
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
32,65,79	Demo and Clear&Grub	$582,000
	Total	$582,000

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

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

Charles Ojuri
Printed name of DBE's authorized representative

Pres.
Title of DBE's authorized representative

10-19-15
Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4

Contract no.

Contera Construction Corporation

Name of DBE business

Jason Varela

Name of DBE representative

21899

DBE certification number

Shimmick Construction Company Inc

Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur

Name of representative of bidder or prime contractor

10/15/15

Date quote was provided to the bidder or prime contractor

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
80	**Trucking**	**$250,000.00**
	Total	**$250,000.00**

*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.

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

Jason Varela

Printed name of DBE's authorized representative

CFO

Title of DBE's authorized representative

10/15/15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Double G's Supply Inc.
Name of DBE business

Grace Guillroy
Name of DBE representative

4146
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
141	JPCP/Drill and Bond Supplies	$1,102,489.00
	Total	$1,102,489.00

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

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.

Grace Guillroy
Signature of DBE's authorized representative

Grace Guillroy
Printed name of DBE's authorized representative

Office Manager
Title of DBE's authorized representative

10/19/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

G&C Equipment Corporation
Name of DBE business

John Brawdy
Name of DBE representative

820
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
205,206	Overhead Sign Supply	$1,272,454
	Total	$1,272,454

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

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

John C. Brawdy
Printed name of DBE's authorized representative

Senior Project Manager
Title of DBE's authorized representative

10/15/15
Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

G&F Concrete Cutting Inc
Name of DBE business

Dan Farias
Name of DBE representative

8735
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
69,142,242,272	Sawcut and Demo	$198,000
	Total	$198,000

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

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

DAN FARIAS
Printed name of DBE's authorized representative

GENERAL MANAGER
Title of DBE's authorized representative

10/19/15
Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 3/2015)

07-1193U4
Contract no.

Global Road Sealing Inc
Name of DBE business

Tri La
Name of DBE representative

31176
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor (if different from the bidder)

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services DBE will subcontract or material to be provided[1]	Amount ($)
144,145,195, 196,197	Joint Seal	$1,169,000
	Total	

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

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 DBF Commitment form.

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

Signature of DBE's authorized representative

Tri La

Printed name of DBE's authorized representative

Project Manager.

Title of DBE's authorized representative

10/19/15

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102 13 (NEW 3/2015)

07-1193U4

Contract no.

Martinez Steel

Name of DBE business

Harry Williams

Name of DBE representative

25039

DBE certification number

Shimmick Construction Company Inc

Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur

Name of representative of bidder or prime contractor

10/15/15

Date quote was provided to the bidder or prime contractor

Bid item number	Item of work and description of services to be subcontracted or materials to be supplied[1]	Amount ($)
~~30~~,158,~~160~~,161,~~162~~, ~~183~~,169,170,179,180 ,182,199,200-203, 227,304-313	Reinforcing Steel	$7,590,383.00
	Total	$7,590,383.00

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

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

HARRY WILLIAMS

Printed name of DBE's authorized representative

Vice Pres. Dept

Title of DBE's authorized representative

10-19-2015

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Sam's Equipment & Supplies
Name of DBE business

Gabe Callison
Name of DBE representative

34479
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
11	K Rail Supply	$765,264
239-242	Corrugated Steel Pipe Supply	$66,090
	Total	$831,354

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

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

Gabe Callison
Printed name of DBE's authorized representative

Estimator
Title of DBE's authorized representative

10-19-2015
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Sequoia Consultants
Name of DBE business

Pri DeSilva, PE
Name of DBE representative

35308
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
130,131,139 ,140,142	JPCP QC Testing	$199,385
	Total	$199,385

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

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

Pri DeSilva, PE
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

10/19/2015
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Sue Corp Cal-Dorado Inc
Name of DBE business

Robert Agunaga
Name of DBE representative

42986
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
128	Jack and Bore 10" Casing	$14,700

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

Total	$14,700

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

Robert J Agunaga
Printed name of DBE's authorized representative

President / Cal-Dorado
Title of DBE's authorized representative

10-19-15
Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

07-1193U4
Contract no.

Triumph Geo Synthetics
Name of DBE business

Ron Moore
Name of DBE representative

9076
DBE certification number

Shimmick Construction Company Inc
Name of bidder

Name of prime contractor if different from the bidder

Paul Camaur
Name of representative of bidder or prime contractor

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

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
101,259	Geotextile	$286,800
22	Silt Fence	$4,200
	Total	$291,000

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

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.

Cindy McCrea
Signature of DBE's authorized representative

Cindy McCrea
Printed name of DBE's authorized representative

Pres.
Title of DBE's authorized representative

10/19/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Shimmick Construction Company, Inc.

Contract No.: 07-1193U4

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
Information provided in ATTACHMENT B	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Shimmick Construction Company, Inc.

Contract No.: 07-1193U4

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
PLEASE SEE INFORMATION IN ATTACHMENT C	10/02/15, 10/05/15 10/08/15		The solicitation log has been provided with ATTACHMENT C
	Addendum 3 & 4 10/13/15		the dates and call times are included on this form.

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 ($)	Price Difference ($)
	☐ YES ☐ NO	**PLEASE SEE INFORMATION IN ATTACHMENT D**				
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ 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.

THE DOCUMENTATION CAN BE FOUND WITH ATTACHMENT E

Description of Outreach	Dates	Location (if applicable)	Results
Advertisements placed with:			
Construction Update	09/17/15, 09/24/15, 10/01/15, 10/08/15	N/A	Advertisement for DBE firms
Minority Bidders Bullertin	09/21/15, 09/28/15, 10/05/15, 10/12/15	N/A	Advertisement for DBE firms
Compliance News Monthly Trade Journal	09/15/15	N/A	Advertisement for DBE firms
Compliance News Daily Focus Journal	09/15/15	N/A	Advertisement for DBE firms
Daily Construction Service Southern CA	09/28/15, 10/05/15, 10/12/15	N/A	Advertisement for DBE firms
Caltrans	09/23/15	N/A	Advertisement for DBE firms

Caltrans - Office of Business and Economic Opportunity website DBE search 09/30/15 to identify certified DBE firms
Opt-in Records for Caltrans Contract 07-1193U4 were also used to identify DBE that showed interest in bidding this project.

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 on how to obtain plans, specifications, and contract requirements is provided in all advertisements and ITB. Advertisements and ITB provided specific contacts by name, phone numbers and email to encourage communication. No additional assistance was requested.

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.

Assistance with obtaining bonding, lines of credit or insurance is provided in all advertisements and ITB. Advertisements and ITB provide specific contacts by name, phone numbers and email to encourage communication. No additional assistance was required.

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.

Information on obtaining equipment, supplies, and materials is provided in all advertisements and ITB. Advertisements and ITB provide specific contacts by name, phone numbers and email to encourage communication. No additional assistance was required.

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.

Caltrans - Office of Business and Economic Opportunity website DBE search 09/30/15 to identify certified DBE firms - ATTACHMENT E
These following agencies were emailed on 9/28/15 requesting our advertisement and ITB be sent out to all their members: National Association of Minority Contractors of Southern California, American Indian Chamber of Commerce of California, Asian Business Association Inland Empire, Asian Business Association of Orange County, Small Business Administration, Long Beach City College and Latin Business Association, Black Business Association, Southern California Minority Supplier Development Council, San Diego Supplier Development Council, Women's Business Enterprise National Council and City of Los Angeles Bond Assistance Program.

Shimmick Construction Company, Inc. (SCCI) is often a sponsor and/or exhibitor at various outreach and matchmaking events.
Recently SCCI was an exhibitor at the 2015 California Construction Expo held in Long Beach. ATTACHMENT F.
SCCI also maintains an up to date database of subcontractors, suppliers and firms - DBE and non-DBE.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT A

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

Shimmick Construction Company, Inc.				
ATTACHMENT A DBE Commitment - Caltrans 07-1193U4			**Total Bid Amount**	**$181,428,176.80**
Contract Item No.	Item of Work & Description of Services to be Subcontracted or Materials to be Provided (or contracted of the bidder is a DBE)	WORK CATEGORY CODES	Name of each DBEs (Must be certified on the date bids are opened - include Caltrans certification no., DBE address & phone. Show 2nd and lower tier subcontractors)	Dollar Amount DBE
136	AC Dike	C3940	A.C. Dike Co. 2786 Venture Dr. Lincoln, CA 95648 916-652-0159 Cert #000219	$ 52,800.00
141	Drill and Bond Supply	G1008	Double G's Supply, Inc. 1079 Sunrise Ave. Roseville, CA 95661 530-902-3058 $1,497,719.92 @ 60% = $1,102,489 Cert #4146	$ 1,102,488.00
139	Green Sawcutting	C9980	Austin Enterprises P.O. Box 81926 Bakersfield, CA 93380 661-589-1001 Cert #13602	$ 223,900.00
89,142,242,272	Sawcutting AC & Concrete	C9980	G & F Concrete Cutting, Inc. P.O. Box 10215 Santa Ana, CA 92711 714-848-0387 Cert #8735	$ 188,000.00
129	Jack & Bore Pipe Conduit	D353e	Sue Corp/ Cal-Dorado Inc. 14728 Biola Ave. La Mirada, CA 90638 714-492-5101 Cert #42996	$ 14,700.00
28, 32, 33, 34, 55, 274, 275, 276, 277, 278, 281, 282, 283, 284, 295, 286, 287, 289, 298	Fence & Guardrail	C0683, C8088	AZ Construction D.B.A. Ace Fence Company 727 Glendora Ave. La Puente, CA 91744 Cert #42633	$ 1,213,000.00
101, 259	Geotextile	C8621, C0670, C8680	Triumph Geo Synthetics 1235 N. Grove St. Anaheim, CA 92806 888-775-7545 Contract Value of $478,800 @ 90% DBE Cert #9878	$ 288,888.80
22	Silt Fence	C8821, C0870, C0880	Triumph Geo Synthetics 1235 N. Grove St. Anaheim, CA 92906 909-775-7545 Contract Value of $7,000 @ 60% DBE Cert #9076	$ 4,208.00
32,65,79	Demolition/Clear & Grub	C1601	CGO Construction Company, Inc. 3108 East Cedar Street Ontario, CA 91761 909-930-5581 Cert #4483	$ 592,000.00
144, 145, 195, 196, 197	Joint Seal	C4040	Global Road Sealing, Inc. 18832 Dorothy Ave Garden Grove, CA 92843 714-893-0845 Cert #31179	$ 1,169,000.08
11	K-Rail Supply	C0670, F5090	Sam's Equipment & Supplies P.O. Box 7797 Fresno, CA 93747-7797 559-252-0354 Contract Value of $1,275,448.47 @ 60% DBE Cert #34479	$ 765,284.30
239-242	Pipe CSP (239-242)	C8678, F5090	Sam's Equipment & Supplies P.O. Box 7797 Fresno, CA 93747-7797 559-252-0354 Contract Value of $110,151 @ 60% DBE Cert #34479	$ 66,090.60
30,158,180,181,162,163, 169,170,179,180,182,19 9,200-3,227,304-313	Rebar	C5201	Martinez Steel 1500 S. Haven Ave Suite 150, Ontario CA 91761 909-948-0888 Cert #25039	$ 7,590,383.80
130, 131, 139, 140, 142	QC Testing	C6720,C8723	Sequoia Consultants 361 W Grove Avenue Orange CA 92865 714-974-6316 Cert #35306	$ 199,385.00
80	Trucking	C9771	Centera Construction Corporation 28545 Old Town Front Street Suite 201 Temecula Ca 92590 951-695-2808 Cert #21899	$ 258,800.08
1,16	SWPPP	C8713	Appian UDBE SWPPP, 5790 Glenda Road, El Sobrante CA 94803 510-854-8402 Cert# 38334	$ 2,200.00
205,206	Overhead Sign	C0655,	G&C Equipment Corporation 1975 W Redondo Beach Blvd Suite 102 Gardena CA 90247 310-515-6715 Supplier Contract Value 60% of $2,120,756 Cert #820	$ 1,272,453.60
139	Batch Plant Security	I7384	Askari Security Services 5150 Candlewood St #16H Lakewood CA 90712 562-606-0053 Cert #42427	$ 10,000.00
TOTAL			Total	$15,802,585.50
TOTAL CLAIMED PARTICIPATION				8.27%

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	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;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Input KD

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

Revised by MA Low Arnold.

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

52000

Input KD

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

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

BIDS: 10/15/15

Bond 1.5%

PLACE ONLY *19,200 LF ASPHALT DIKE TYPES (C,E,F) @ $5.65 LF
DIKE PLACE WILL REQUIRE 4 SHIFTS.

PLACE 160 SQYDS ASPHALT MISC. AREAS @ 85.00 SQYD

PRICE INCLUDES TACK AND SIX 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

Firm ID	41416
Firm/DBA Name	DOUBLE G'S SUPPLY, INC.
Address Line1	1060 CARAGH STREET
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95747
Zip Code2	
Mailing Address Line1	1079 SUNRISE AVENUE
Mailing Address Line2	SUITE B #22
Mailing City	ROSEVILLE
Mailing State	CA
Mailing Zip Code1	95661
Mailing Zip Code2	
Certification Type	DBE
EMail	gguillory@doublegsupply.com
Contact Name	GRACE LORRAINE GUILLORY
Area Code	(530)
Phone Number	902-3058
Alt Area Code	(530)
Alt Phone Number	400-3067
Fax Area Code	(866)
Fax Phone Number	878-2769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 06; 07; 09; 10; 11; 12; 15; 19; 20; 21; 22; 23; 24; 27; 28; 30; 31; 32; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 54; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	425120;

ACDBE NAICS

Work Codes	G1000 NON-STORE WHOLESALE MERCHANT; G1001 DROP-SHIPPER;
Licenses	
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

DOUBLE G'S SUPPLY, Inc.
1079 Sunrise Avenue
Ste B-22
Roseville, CA 95661

(P) 530.902.3058
(F) 866.878.2769

ESTIMATE

Date	Estimate #
10/14/2015	18462027

License # 046113
WMBE #13060115
SBE #1770891
DBE.WBE.MBE
#41416

NAME / ADDRESS
ESTIMATORS - Attention Sam Nelson
Construct HOV lanes, widen bridges, and realign ramps
Los Angeles County
Bid Date: October 15, 2015

Project
CalTrans 1193U4

Description	Qty	Rate	Total
#6 X 30 EPOXY TIE BAR (LOOSE)	72,000	2.05	~~147,600.00~~
1 1/2"X18" EPOXY TECHTL DOWEL (LOOSE)	4,481	4.65	20,836.65
1 1/4"X18" EPOXY TECHTL DOWEL (LOOSE)	5,105	3.44	17,561.20
1 1/2"X18" EPOXY TECHTL 14"PX11X12" OC HIGHWAY BASKET	82,478	6.75	556,726.50
I 1/4"X" EPXY / TECHX 10.25" PX11'X'12 OC HIGHWAY BASKET	96,822	5.45	527,679.90
DSSCC WHITE RESIN X 275 GAL TOTE	275	5.50	1,512.50
DSSCC WHITE WAX CURE X 275 GAL TOTE	275	4.28	1,177.00
INBOUND FREIGHT	51	1,000.00	51,000.00
100/BX 2-7/8"X.157 DRIVE PIN W/WASHER SIMPSON	200	6.50	1,300.00
100/BX 27CAL RED STRIP LOAD SIMPSON	200	6.50	1,300.00
HIGHWAY BASKET CLIPS (5000 PER DRUM)	150,000	0.15	22,500.00
1/2 "X4' X 10' EXPANSION JOINT SHEET (ASTM D175)	494	20.35	10,052.90
Tax		101,943.51	101,943.51
Mark Up		36,529.76	36,529.76

$1,102,489 DBE Amount

www.DoubleGsupply.com / Gguillory@doublegsupply.com

It is the contractors responsibility to ensure the qty of all materials is accurate, all materials meet the plans and specs, and submittals are approved prior to order delivery. Double G's Supply, Inc. is not responsible for materials that do not meet the plans and specs.

Pricing can vary due to size, quantity, and specs. Delivery charge subject to quantity order and location.

DBE mark up subject to quantity ordered. Some items are special order. Freight is included.

This quote is valid for 30 days from this dated estimate.

Subtotal	$1,497,719.92
Sales Tax (0.0%)	$0.00
Total	$1,497,719.92

Thank you! We appreciate your business !!!

Back To Query Form

Search Returned 1 Records

Mon Oct 19 09:08:42 PDT 2015

Query Criteria

Firm/DBA Name: Austin

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;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROAOWAY 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, ORILL & 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

FAX COVER SHEET

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

Send to: Shimmick Construction	**From: Ty/Darold**
Attention: Estimating	**Date: October 14, 2015**
Fax number: 949-333-1510	**Phone number: 949-333-1500**

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 4
Comments

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

Bid Date: **October 15, 2015**

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

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): DO NOT INCLUDE
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 = 58 4220

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
ADD 10,000 FOR MOVES

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
119 [illegible] x 1850 = $220,150/105 [illegible] = $2.08

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

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624
State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

10-13-15

Shimmick Construction
Attn: Estimating
P. 949-333-1500
F. 949-333-1510

Project: Caltrans 07-1193U4

CONTRACT PROPOSAL

Scope of work as follows:

Bid Item # 32 Remove chain link fence 18,600 LF. Price $4.00 per LF
Bid Item # 33 Remove guardrail 9,770 LF. Price $10.00 per LF
Bid Item # 48 Remove concrete inlet 230 ea. Price $600.00 per inlet
Bid Item # 59 Remove concrete 420 CY. Price $310.00 per CY
Bid Item # 60 Remove concrete sidewalk 2,560 LF. Price $16.00 per LF
Bid Item # 61 Remove median berm decorative stone 6,600 SF. Price $34.00 per SF
Bid Item # 62 Remove Concrete curb and gutter 39,200 LF. Price $6.00 per LF

Note: *1) Removal pricing is base on a full work shift or reverts to our posted hourly rates. 2) Standby out of our control will be charged at $110.00 per hour. 3) Contractor to supply traffic control as required. 4) Contractor to provide layout and unrestricted access to work area. 5) Prior arrangements in writing are required for overtime work.*

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, crash trucks, lighting, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Michael Phillips, Estimator
949-887-7428

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 90 days from above date.**
- **SBE/DBE/WMBE/MBE Certified. Union Signatory**
- **Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.**

Firm ID	42986
Firm/DBA Name	CAL-DORADO, INC.
Address Line1	14728 BIOLA AVENUE
Address Line2	
City	LA MIRADA
State	CA
Zip Code1	90638
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raguinaga@suecorp.com
Contact Name	ROBERT AGUINAGA
Area Code	(714)
Phone Number	482-5101
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	309-8261
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 237990; 238910; 238990;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; C8710 ENGINEERING; C9802 BUILDING CONSTRUCTION; C9828 CRANE WORK; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

SUE CORP (DBE/WBE/SBE) / CAL-DORADO, INC

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 NDT 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 CUSTDMER'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. RADIO 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 WEEK5

PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIONAL $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 DNLY. 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 CUSTDMER 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 BEFDRE & 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 GUARANTEE 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 CDNTROL.
- CUSTOMER IS RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHD 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 TO THE BORE CASING DEPTH SUE CORP RECDMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CRDSSING 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 ~ PRIDR 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 NDT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONOITIONS SUCH AS DRIZ2LE, RAIN HAIL WINOS OR SATURATEO WORKING AREA INCLUOING BUT NOT LIMITEO TO UN-PAIO INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-8Y 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 CONOITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EOUIPMENT 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

SUE CORP (DBE/WBE/SBE) / CAL-DORADO, INC

SUEBORE201501015

I) 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) CU5TOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES. INCLUDING DE-WATERING AT CUSTOMER EXSPENSE
11) ALL TESTING OF CARRIER PIPE
12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'5 HOURLY RATE IS $725.00 PER HOUR, PORTAL TO PORTAL)
13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVEL5 OF IN5URANCE.

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 opperations 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, _____ *DATE:* *10-15-2015*

AMY RACHEL MILLER, PRESIDENT, Safe Utility Exposure, Inc. (SUE CORP)

14728 Biola Ave. La Mirada, CA. 90638

FAX* (562) *309-8261
www.construction-coordination.com

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;

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

ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/14/15
FROM	: **Michael Abanilla**	PAGES	: 1 of 2
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	ADDENDUM:	1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount	
	Proposal as follows:					
28	TREATED WOOD WASTE (PARTIAL)	LB	232,000	$ 0.10	$ 23,200.00	100
32	REMOVE CHAIN LINK FENCE	LF	18,600	$ 5.00	$ 93,000.00	100
33	REMOVE GUARDRAIL	LF	9,770	$ 6.00	$ 58,620.00	93.2
34	REMOVE DOUBLE METAL BEAM BARRIER	LF	8,270	$ 7.20	$ 59,544.00	100
~~55~~	SALVAGE METAL BRIDGE RAILING	LF	2,056	$ 9.75	$ 20,046.00	100
~~72~~	REMOVE METAL RAILING	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)	LF	6,750	$ 7.60	$ 51,300.00	100
275	CHAIN LINK FENCE (TYPE CL-6)	LF	4,430	$ 20.00	$ 88,600.00	100
276	5' CHAIN LINK GATE (TYPE CL-6)	EA	2	$ 1,400.00	$ 2,800.00	100
277	10' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 2,100.00	$ 2,100.00	100
279	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	2,640	$ 30.00	$ 79,200.00	100
281	CHAIN LINK RAILING (MODIFIED)	LF	2,920	$ 29.00	$ 84,680.00	100
282	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	1,164	$ 65.00	$ 75,660.00	97.1
283	PEDESTRIAN GUARDRAILING	LF	317	$ 125.00	$ 39,625.00	100
284	CABLE RAILING	LF	12,337	$ 15.00	$ 185,055.00	88.2
285	TRANSITION RAILING (TYPE WB-31)	EA	14	$ 3,500.00	$ 49,000.00	100
286	END CAP (TYPE A)	EA	2	$ 200.00	$ 400.00	100
287	END ANCHOR ASSEMBLY (TYPE SFT)	EA	16	$ 700.00	$ 11,200.00	100
288	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	6	$ 3,200.00	$ 19,200.00	100
289	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	22	$ 2,300.00	$ 50,600.00	100
				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 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

626 945 0502

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"

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FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/14/15
FROM	: **Michael Abanilla**	PAGES	: 2 of 2

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

ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
290	ALTERNATIVE CRASH CUSHION (TYPE SCI-100GM)	EA	5	$ 30,400.00	$ 152,000.00
291	CRASH CUSHION (SCI-100GM)	EA	2	$ 30,400.00	$ 60,800.00

Bond: 2%

TOTAL PAGE AMOUNT: $ 212,800.00

TOTAL BID AMOUNT: $ 1,210,885.00

* 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 # 206) 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 # 2076) 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 LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY's BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL's PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: 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/FEES; 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

Mon Oct 19 09:10:43 PDT 2015

Query Criteria

Firm/DBA Name: Triumph

Firm Type: DBE

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

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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED GEOTEXTILE PRICING!!!
***Construct HOV Lanes, Widen, Bridges, And Realign Ramps**
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

Fax: 949-333-1510 **Email: snelson@shimmick.com**

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.270 $592.667	SY Roll	$359,742.74
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.	$37,500.000		$37,500.00
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 estgimated 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.

Sales Tax NOT INCLUDED in prices.

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.

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				Bondbreaker fabric freight and price based on Full Truckloads Only Approx 15 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 IF ORDERED IN FULL QUANTITY.		

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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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 Email: snelson@shimmick.com

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

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL 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
21,500	SY	135	99-MPV500-12.5	Mirapave 500 Paving Fabric, 12.5' X 360', 500 SY/roll MPV 500 Delivered price if delivered in full estgimated quantity	$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
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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RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus fre ght in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specif c project are NOT returnable. All returns must have a Return Authorization Number.

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Triumph Job#: 22253

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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED***Construct HOV Lanes, Widen, Bridges, And Realign Ramps Part 1***ADDITIONAL DRAINAGE MATERIALS TO FOLLOW***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

Fax: 949-333-1510 **Email: snelson@shimmick.com**

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.435 $669.667	SY Roll	$406,480.97
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.	$37,500.000		$37,500.00
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 estgimated 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.

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Printed: 10-15-2015

Triumph Job#: 22253

TRIUMPH GEO-SYNTHETICS, INC.

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

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 prov ded data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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Triumph Job#: 22253

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				Bondbreaker fabric freight and price based on Full Truckloads Only Approx 15 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 offloadlng		
				FREIGHT ALLOWED ON EROSION CONTROL MATERIAL IF ORDERED IN FULL QUANTITY.		

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.

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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
81232
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Bid/Project Date: Thursday, 10/15/2015
Project Name: ***REVISED***
Construct HOV Lanes, Widen, Bridges, And Realign Ramps***PIPE ONLY***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

Fax: 949-333-1510 **Email: snelson@shimmick.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 (Downdrain)	$13.760	LF –	$632.96
3	EA	250A	18" CSP Annular Band w/gaskets	18" Galvanized Annular Band	$19.570	EA Ea	$58.71

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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	251	24" CSP 14ga	24" Galv CSP 14ga (Concerete 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. 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***	$2,700.000		$2,700.00
5,040	LF		18" HDPE Solid	18"x20' HDPE Solid Pipe WT	$10.030	LF –	$50,551.20
13,900	LF		24" HDPE Solid	24"x20' HDPE Solid Pipe WT	$16.550	LF –	$230,045.00
400	LF		30" HDPE Solid	30"x20' HDPE Solid Pipe, WT	$22.830	LF –	$9,132.00
40	LF		36" HDPE Solid	36"x20' HDPE Pipe Solid, WT	$29.060	LF –	$1,162.40
200	LF		42" HDPE Solid	42"x20' HDPE HWY Solid WT Pipe (upsized to replace 39" listed)	$40.930	LF –	$8,186.00
60	LF		48" HDPE Solid	48"x20' HDPE Solid Pipe, WT	$53.090	LF –	$3,185.40
				HDPE pipe includes delivery for full estimated amount, single delivery only. HDPE pipe is quoted as an alternative to RCP, not all areas will allow HDPE, some have min. max cover issues, all other areas are represented. ADS engineers are working to get CALTRANS to officially approve the substitution.			

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INPUT by ML

Quote Number
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 Email: snelson@shimmick.com

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

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL 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 15 loads	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 4 loads	SY roll	$374,220.00 +8850
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 Rock Slope Class 8	$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 +2950
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 estgimated 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.

Sales Tax NOT INCLUDED in prices.

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.

485,035 x 60%
291,021

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				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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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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: Sam Nelson
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED***Construct HOV Lanes, Widen, Bridges, And Realign Ramps Part 1***ADDITIONAL DRAINAGE MATERIALS TO FOLLOW***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

Fax: 949-333-1510 **Email: snelson@shimmick.com**

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Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	137	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.435 $669.667	SY Roll	$406,480.97
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 15 ea to jobsite	$37,500.000		$37,500.00
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
21,600	SY	126	99-MPV500-12.6	Mirapavo 500 Paving Fabric, 12.6' X 360', 500 SY/roll MPV 500 Delivered price if delivered in full estgimated quantity	$0.449 $224.500	SY Roll	$9,663.60
500	SY	239	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

WBE / SBE / [illegible] [illegible] per project specs. Contractor to confirm product quantification 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.

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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 $26.498	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 IF ORDERED IN FULL QUANTITY.

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Back To Query Form

Search Returned 1 Records

Mon Dct 19 09:11:30 PDT 2015

Query Criteria

Firm/DBA Name: C G O

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5501
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

SN RW

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

TO	DATE
	October 15, 2015
	BID DOCUMENTS: Plans and specifications from Caltrans
ATTENTION: Estimating Dept — PHONE NUMBER	
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. 1,445
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 _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: CHARLES OJURI - ESTIMATOR

DATE: OCTOBER 15, 2015

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

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

Project: Route 10/57 separation, contract 07-1193u4
Location: Los Angeles
Bid Date/Time: 10/15/15 @ 2pm

Item	Description	Quantity	Unit Price	Extenstion
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 plan

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

3%

Estimator : Tri La

Two weeks notice required for scheduling

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

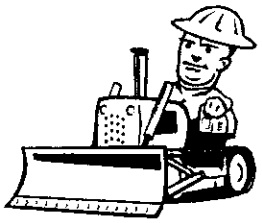
Traffic Control
Permits and inspections
Utility location and protection
Environmental permits, issues
P & P bonding

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Input KD

Re-Sell 607. DB.

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# O7-1193U4

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
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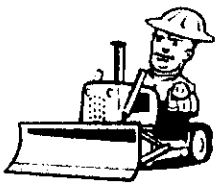

Date	Quote #
10/15/2015	2004152

Quote # 1

Project
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.

Subtotal	
Sales Tax (9.75%)	
Total	

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	2004152

Project
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 (Conrcerete 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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Fresno, California 93747-7797
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Date	Quote #
10/15/2015	2004152

Project
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.

Subtotal	
Sales Tax (9.75%)	
Total	

Quoted by

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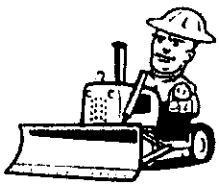
S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/15/2015	2004152

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		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		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$121,246.00
Sales Tax (9.75%)	$11,493.89
Total	**$132,739.89**

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

Quote #2

Project
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 1 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 Requried 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

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#2

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 APPOX 5 TRUCK LOADS.	SY	1.2075	391,230.00T
226(F)	580	TIMBER LAGGING HDPE SHIMS 1/2" X 6" X 18"	EA	9.1875	5,328.75T
	2	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.

Subtotal	
Sales Tax (9.75%)	
Total	

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#2

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

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

Project
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.	Subtotal
	Sales Tax (9.75%)
Quoted by	**Total**

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

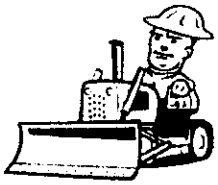
Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$443,026.51
Sales Tax (9.75%)	$43,195.08
Total	$486,221.59

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	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.

Subtotal	
Sales Tax (9.0%)	
Total	

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	2004153

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

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.

Subtotal	
Sales Tax (9.0%)	
Total	

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	2004153

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#7

Line item #	Qty	Description	Unit	Cost	Total
		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 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$1,397,975.04
Sales Tax (9.0%)	$125.817.75
Total	**$1,523,792.79**

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

K-Rail Quote #4

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
11	350,000 39,400 11.25%	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS CAL TRANS, PAINTED WHITE W/CONNECTING PIN	FT	26.07275	9,125,462.50T
	2,917 11.25% = 329	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
					134890 / 39400 = $3.2

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (9.0%)	
Total	

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#4

Line item #	Qty	Description	Unit	Cost	Total
		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.

Subtotal	
Sales Tax (9.0%)	
Total	

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#4

Line item #	Qty	Description	Unit	Cost	Total
		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		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$10,323,036.85
Sales Tax (9.0%)	$821,291.63
Total	**$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, Cleta@DGS [Cleta.Gidcumb@dgs.ca.gov]
Sent: Thursday, July 30, 2015 9:43 AM
To: samsequipment@comcast.net
Subject: DGS: Approval Ltr - DVBE

DGS

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 ann contracting dollars with DVBE businesses. For more information or to verify certification status, visit 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, Secti 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 addition to the business tax returns, each partner of a partnership business must also submit individual feder returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disal veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax fi extension with the Internal Revenue Service, submit a copy of the extension form and annual financial state

California Certification Report

27568 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

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, 2012 - Sep 30, 2016		
Business Types	Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[101616] Floral 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		
	[251817] Product and material trailers		
	[261215] Electrical wire		
	[261216] Electrical cable and accessories		
	[261217] Wiring harness		
	[271127] Power tools		
	[301016] Bar		
	[301017] Beams		
	[301022] Plate		
	[301024] Rod		
	[301028] Piling		
	[301029] Post		
	[301031] Rails		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301116] Cement and lime		
	[301215] Bituminous derivatives		
	[301216] Asphalts		
	[301217] Road and railroad construction materials		
	[301515] Roofing materials		
	[301519] Finishing materials and products		
	[391211] Distribution and control centers and accessories		
	[391213] Electrical boxes and enclosures and fittings and accessories		

Firm ID	25309
Firm/DBA Name	MARTINEZ STEEL CORPORATION
Address Line1	1500 S. HAVEN AVENUE, SUITE 150
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	2969
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dmartinez@martinezsteel.com
Contact Name	DEBBIE A. MARTINEZ
Area Code	(909)
Phone Number	946-0686
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	946-8161
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

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

MARTINEZ STEEL CORPORATION

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

BID PROPOSAL
Revised for BI #201 & BI #305

October 15, 2015

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: #1000002554 EMR RATE: .67%
DBE CERTIFIED – CALTRANS
MBE CERTIFIED – CITY OF LOS ANGELES
SBE CERTIFIED – STATE OF CALIFORNIA
SBE CERTIFIED BY METRO/MTA

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: ** REVISED BI #201 **

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	
158 ~~157~~	Steel Piling/FOB	82,970 lf	1.24	$ 102,883.00	59%
160 ~~158~~	Steel Piling/FOB	2,990 lf	.58	$ 1,764.00	~~5%~~ ~~10%~~
161	16" CIDH	5,500 lf	22.48	$ 123,640.00	92%
169	16" CIDH	35,500 lf	22.35	$ 793,425.00	45%
170	24" CIDH	45 lf	32.00	$ 1,440.00	16%
171	60" CIDH	902 lf	195.00	$ 175,890.00	24%
179	Approach Slab	349 cy	206.00	$ 71,894.00	41%
180	Approach Slab	1,366 cy	190.00	$ 259,540.00	28%
182	Minor Concrete/FOB	1,053 cy	83.00	$ 87,399.00	1%
NO 184	Paving Notch	781 cf	7.00	$ 5,467.00	
199	Bar Reinf Steel	126,050 lbs	.75	$ 94,538.00	100%
200	Bridge	1,256,451 lbs	.87	$ 1,093,112.00	10%
201	Retaining Walls	4,869,904 lbs	.84	$ 4,090,719.00	100%
202	Box Culvert	30,057 lbs	.81	$ 24,346.00	83.5%
203	Headed Bar	536 ea	24.00	$ 12,864.00	83.4
227	Sound Walls	191,222 sf	2.44	$ 466,582.00	11.2
256	Ditch Lining	1,240 cy	110.00	$ 136,400.00	20.7
257	Slope Paving/FOB	202 cy	127.00	$ 25,654.00	17.1

BID ITEMS: ** REVISED BI #305 **

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	
264	Minor Concrete/FOB	84,600 sf	.79	$ 66,834.00	5.22
292	Barrier 60 GA/FOB	515 lf	16.00	$ 8,240.00	
293	Barrier 60AMOD/FOB	380 lf	8.00	$ 3,040.00	
294	Barrier 60A mod/FOB	221 lf	8.00	$ 1,768.00	
295	Barrier 60/FOB	590 lf	6.00	$ 3,540.00	
296	Barrier 60C/FOB	2,420 lf	12.00	$ 29,040.00	
297	Barrier 60D/FOB	14,600 lf	4.00	$ 58,400.00	
298	Barrier 60MOD/FOB	580 lf	24.00	$ 13,920.00	
299	Barrier 60G/FOB	8,120 lf	8.00	$ 64,960.00	
300	Barrier 60GC/FOB	15,300 lf	14.00	$ 214,200.00	
301	Barrier 60 GE/FOB	200 lf	17.50	$ 3,500.00	
302	Barrier 60C/FOB	8 lf	12.00	$ 96.00	
303	Barrier 60P/FOB	420 lf	22.00	$ 9,240.00	
304	Barrier Type 736	622 lf	23.00	$ 14,306.00	20.1
305	Barrier Type 736 MOD	5,121 lf	24.00	$ 122,904.00	25.6
306	Barrier Type 736 S MOD	7,641 lf	32.00	$ 244,512.00	31.9
307	Barrier Type 736A MOD	879 lf	23.00	$ 20,217.00	27.1
308	Barrier Type 736B	544 lf	27.00	$ 14,688.00	29.9

EXHIBIT B – Bid Documents

Specifications	Specs, dated 08/17/2015
Addenda	#1 dated 9/04/2015, #2 dated 09/24/2015, #3 dated 10/09/2015
Drawings	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 lineal feet of barrier rails and sound walls. The rail dowels, masonry dowels and adding 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 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 galavanized joint dowels at masonry and installation of same

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 Martinez 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

MARTINEZ STEEL CORPORATION

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

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.

2.5%

Sincerely,
MARTINEZ STEEL CORPORATION

Harry Williams
Vice President of Operations

DIR ACCT: #1000002554 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 payahle 35 days after suhstantial 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:

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

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
264	Minor Concrete/FOB	84,600 sf	.79	$ 66,834.00
292	Barrier 60 GA/FOB	515 lf	16.00	$ 8,240.00
293	Barrier 60AMOD/FOB	380 lf	8.00	$ 3,040.00
294	Barrier 60A mod/FOB	221 lf	8.00	$ 1,768.00
295	Barrier 60/FOB	590 lf	6.00	$ 3,540.00
296	Barrier 60C/FOB	2,420 lf	12.00	$ 29,040.00
297	Barrier 60D/FOB	14,600 lf	4.00	$ 58,400.00
298	Barrier 60MOD/FOB	580 lf	24.00	$ 13,920.00
299	Barrier 60G/FOB	8,120 lf	8.00	$ 64,960.00
300	Barrier 60GC/FOB	15,300 lf	14.00	$ 214,200.00
301	Barrier 60 GE/FOB	200 lf	17.50	$ 3,500.00
302	Barrier 60C/FOB	8 lf	12.00	$ 96.00
303	Barrier 60P/FOB	420 lf	22.00	$ 9,240.00
304	Barrier Type 736	622 lf	23.00	$ 14,306.00
305	Barrier Type 736 MOD	5,121 lf	29.00	$ 148,509.00
306	Barrier Type 736 S MOD	7,641 lf	32.00	$ 244,512.00
307	Barrier Type 736A MOD	879 lf	23.00	$ 20,217.00
308	Barrier Type 736B	544 lf	27.00	$ 14,688.00

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
309	Barrier Type 736SV	4,580 lf	30.00	$ 137,400.00
310	Barrier Type 736B MOD	4,697 lf	28.00	$ 131,516.00
311	Barrier Type 736SV MOD	2,479 lf	30.00	$ 74,370.00
312	Barrier Type 736S SV	417 lf	26.00	$ 10,842.00
313	Barrier Type 736S SV MOD	1,463 lf	37.00	$ 54,131.00

HOOK HOURS: 1,096

ADD 96 HOURS OF CRANE + OP

96 x 143.53 = 13,778 ADDER

EXHIBIT B – Bid Documents

Specifications	Specs, dated 08/17/2015
Addenda	#1 dated 9/04/2015, #2 dated 09/24/2015, #3 dated 10/09/2015
Drawings	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 lineal feet of barrier rails and sound walls. The rail dowels, masonry dowels and adding 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 bid with the masonry wall item**

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 Martinez 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

Firm ID	35308
Firm/DBA Name	SEQUOIA CONSULTANT, INC
Address Line1	361 W. GROVE AVENUE
Address Line2	
City	ORANGE
State	CA
Zip Code1	92885
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pdesilva@sequoiacon.com
Contact Name	PRIYANGA DESILVA
Area Code	(714)
Phone Number	974-6316
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	974-6193
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541380;

ACDBE NAICS

Work Codes	C8720 CIVIL ENGINEERING; C8723 MATERIALS TESTING SERVICES; C9810 SMALL STRUCTURES;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

SEQUOIA Consultants

Cost Estimate

QC Services for Concrete Paving

Contract No.: 07-1193U4
Date: October 15, 2015
Bid Item : 130: Lean Concrete Base - 102,000 CY
131: Lean Concrete Base (LCBRS) - 3,000 CY
139: Jointed Plain Concrete Pavement - 101,000 CY
140: Jointed Plain Concrete Pavement (RSC) - 5,890 CY
142: Individual Slab Replacement (RSC) - 4,360 CY

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan(s)	1	L.S.	$ 950	$ 950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	$ 120	$ 960
Lean Concrete Base - *500 CY per shift*				
QC Production Inspection *- 1 QC Tester; aggregate testing; compressive strength testing*	204	Shift	$ 1,105	$ 225,420
Jointed Plain Concrete Pavement - *1,000 CY per shift*				
QC Production Inspection *- 1 QC Manager; aggregate testing; 4 flexural strength tests*	101	Shift	$ 1,415	$ 142,915
Lab Testing - Coefficient of Thermal Expansion - 1 per 5,000 cy	21	Test	$ 400	$ 8,400
Lean Concrete Base Rapid Setting (LCBRS) & Jointed Plain Concrete Pavement (JPC-RSC) - *320 CY per shift*				
QC Production Inspection *- 1 QC Manager & 1 Field Tester; mobile lab; aggregate testing; compressive and flexural strength tests*	19	Shift	$ 2,530	$ 48,070
Individual Slab Replacement (RSC) - *320 CY per shift*				
QC Production Inspection *- 1 QC Manager & 1 Field Tester; mobile lab; aggregate testing; flexural strength tests*	16	Shift	$ 2,310	$ 36,960
TOTAL				**$ 463,675**

Concrete Paving Support Services				
JPCP Field Qualification Testing (4-Testers, and lab testing)	-	Each	$ 3,915	-
JPCP-RSC Trial Slab Testing (2-Testers, and lab testing)	-	Each	$ 2,065	-
LCB Field Qualification Testing (2-Testers, and lab testing)	-	Each	$ 1,920	-
LCBRS Field Qualification Testing (2-Testers, and lab testing)	-	Each	$ 1,840	-
Additional Placement Tester	-	Shift	$ 785	-
Additional Beam Testing (per beam)	-	Each	$ 60	-
Additional Cylinder Testing (per cylinder)	-	Each	$ 25	-
JITT (excluding venue)	-	Each	$ 3,500	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	$ 120	-

Remarks:

1. Estimate is based on 8 hour Straight-Time shifts.
2. Shift rates for JPCP and LCB are for 1 person testing a maximum of 1 lot of material and 1" maximum aggregate size. Placement of over 1 lot of material (1,000 cy JPCP) or maximum aggregate size greater than 1" (required wet sieving) will require an additional placement tester plus applicable lab testing.
3. Estimate is based on placement of up to 320 cy for RSC per shift. For placement over 320 cy, add $180 for each additional set of beams.
4. For RSC mixes having an opening age of 4 hours or greater add $176 per additional hour up to 8 hours.
5. For RSC mixes having an opening age of 8 hours or greater add $530.
6. Overtime will be charged at $136/hour and Double time at $172/hour.
7. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Cost Estimate
QC Services for Rebar Splicing

Project Name: 07-1193U4
Bid Date: 10/15/2015
Bid Item: 200(F): Reinforcing Steel (Bridge)

Item	Description	Unit	Rate
Rebar Splicing QC Manager Services			
1	Rebar Splicing Quality Control Manager	Hour	$ 125
2	QC Sampling, per hour	Hour	$ 89
Resistance Butt Welded Splices (Ultimate Butt Splice)			
3	Production Lot (all sizes)	Lot	$ 240
Mechanical Splices (Ultimate Butt Splice)			
4	Production Lot - Ultimate Butt Splice (up to #8/25)	Lot	$ 410
5	Operator Qualifications - Ultimate Butt Splice (up to #8/25)	Lot	$ 340
6	Additional Slip Test, each (up to #8/25)	Each	$ 130
7	Production Lot - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$ 550
8	Operator Qualifications - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$ 380
9	Additional Slip Test, each (#9/29 to #11/36)	Each	$ 130
10	Production Lot - Ultimate Butt Splice (#14/43)	Lot	$ 930
11	Operator Qualifications - Ultimate Butt Splice (#14/43)	Lot	$ 540
12	Additional Slip Test, each (#14/43)	Each	$ 160
13	Production Lot - Ultimate Butt Splice (#18/57)	Lot	$ 1,330
14	Operator Qualifications - Ultimate Butt Splice (#18/57)	Lot	$ 740
15	Additional Slip Test, each (#18/57)	Each	$ 210
Mechanical Splices (Service Splice)			
16	Production Lot - Service Splice (up to #8/25)	Lot	$ 320
17	Operator Qualifications - Service Splice (#8/25)	Lot	$ 260
18	Additional Slip Test, each (up to #8/25)	Each	$ 130
19	Production Lot - Service Splice (#9/29 - #11/36)	Lot	$ 360
20	Operator Qualifications - Service Splice (#9/29 - #11/36)	Lot	$ 260
21	Additional Slip Test, each (#9/29 to #11/36)	Each	$ 130
22	Production Lot - Service Splice (#14/43)	Lot	$ 490
23	Operator Qualifications - Service Splice (#14/43)	Lot	$ 320
24	Additional Slip Test, each (#14/43)	Each	$ 160
25	Production Lot - Service Splice (#18/57)	Lot	$ 690
26	Operator Qualifications - Service Splice (#18/57)	Lot	$ 420
27	Additional Slip Test, each (#18/57)	Each	$ 210
Headed Bars			
28	Production Lot (up to #11/36)	Lot	$ 280
29	Production Lot (#14/43)	Lot	$ 760
30	Production Lot (#18/57)	Lot	$ 960
Sample Pickup			
31	Sample Pickup, per trip	Each	$ 90

Remarks:

1. All Testing will be performed in accordance with Section 52-6 of Standard Specifications (2010) or with Section 52-1.08 as ammended in the Special Provisions for Standard Specifications (2006).
2. Above fees are all inclusive; no additional fees will be charged for reporting, clerical, engineering, etc.
3. For Mechanical Splices, the "Total Fee, per Lot" assumes a passing lot, which accounts for a single slip test. In case where first slip test fails, the specifications require testing of the 3 remaining samples for slip and they will be charged accordingly.

SEQUOIA
Consultants

Cost Estimate

QC Testing and Inspection for Sound Wall (Masonry Block)

Contract: 07-1193U4
Bid Date: October 15, 2015
Bid Item No: 95: Sound Wall (Masonry Block) - 190,222 Square Feet

Description	Quantity	Unit	Rate	Amount
Preconstruction Services				
Masonry Preconstruction Testing - Unit Strength Method	1	L.S.	$ 665	$ 665
Inspection Services - *All Inclusive*				
ICC Masonry Special Inspector - Block Lay Up & Wall Grouting	127	Shift	$ 712	$ 90,424
Off-Site Laboratory Testing - *Includes Charge for Sample Pick-Up*				
Masonry Prisms - 1 per 10,000 sq. ft.	20	Test	$ 260	$ 5,200
Masonry Grout - 1 per 10,000 sq. ft.	20	Test	$ 180	$ 3,600
Post Construction Services				
Final Report	1	L.S.	$ 60	60
Total				**$ 99,949**

Remarks:

1. Estimate is based on an 8 hour straight time shift.
2. Overtime will be charged at $134/hour and Double time at $178/hour.
3. Estimate is based on a "lay up" production rate of 1,500 square feet/shift.
4. Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Cost Estimate

QC Services for Welding Quality Control

Contract No.: 07-1193U4
Bid Date: 10/15/2015
Bid Item Nos.:

Item	Description	Unit	Rate
QC Plan and QCM Services			
1	Preparation of Welding Quality Control Plan (WQCP)	Each	$ 1,150
2	Welding Quality Control Manager	Hour	$ 125
Welding QC Services			
3	QC Welding Inspection	Shift	$ 712
4	QC Welding Inspection	Half Shift	$ 480

Remarks:

1 Overtime will be charged at $132/hour and Double time at $176/hour.

2 Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Joel Tirney
Company:	Shimmick Construction Company, Inc	No. of Pages:	6 (Including Cover Sheet)
Fax No.:	949-333-1510	Date:	10/15/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans – 07-1193U4

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Joel Tirney
Business Development Manager
jtirney@sequoiacon.com
714-974-6316

SEQUOIA
Consultants

Cost Estimate

QC Services for Concrete Paving

Contract No.: 07-1193U4
Date: October 15, 2015
Bid Item : 130: Lean Concrete Base - 102,000 CY
131: Lean Concrete Base (LCBRS) - 3,000 CY
139: Jointed Plain Concrete Pavement - 101,000 CY
140: Jointed Plain Concrete Pavement (RSC) - 5,890 CY
142: Individual Slab Replacement (RSC) - 4,360 CY

Description	Quantity	Unit	Price	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan(s)	1	L.S.	$ 950	$ 950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	$ 120	$ 960
Lean Concrete Base - *500 CY per shift*				
QC Production Inspection *- 1 QC Tester; aggregate testing; compressive strength testing*	204	Shift	$ 1,105	$ 225,420
Jointed Plain Concrete Pavement - *1,000 CY per shift*				
QC Production Inspection *- 1 QC Manager; aggregate testing; 4 flexural strength tests*	101	Shift	$ 1,415	$ 142,915
Lab Testing - Coefficient of Thermal Expansion - 1 per 5,000 cy	21	Test	$ 400	$ 8,400
Lean Concrete Base Rapid Setting (LCBRS) & Jointed Plain Concrete Pavement (JPC-RSC) - *320 CY per shift*				
QC Production Inspection *- 1 QC Manager & 1 Field Tester; mobile lab; aggregate testing; compressive and flexural strength tests*	19	Shift	$ 2,530	$ 48,070
Individual Slab Replacement (RSC) - *320 CY per shift*				
QC Production Inspection *- 1 QC Manager & 1 Field Tester; mobile lab; aggregate testing; flexural strength tests*	16	Shift	$ 2,310	$ 36,960
TOTAL				**$ 463,675**

Concrete Paving Support Services				
JPCP Field Qualification Testing (4-Testers, and lab testing)	-	Each	$ 3,915	-
JPCP-RSC Trial Slab Testing (2-Testers, and lab testing)	-	Each	$ 2,065	-
LCB Field Qualification Testing (2-Testers, and lab testing)	-	Each	$ 1,920	-
LCBRS Field Qualification Testing (2-Testers, and lab testing)	-	Each	$ 1,840	-
Additional Placement Tester	-	Shift	$ 785	-
Additional Beam Testing (per beam)	-	Each	$ 60	-
Additional Cylinder Testing (per cylinder)	-	Each	$ 25	-
JITT (excluding venue)	-	Each	$ 3,500	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	$ 120	-

Remarks:

1. Estimate is based on 8 hour Straight-Time shifts.
2. Shift rates for JPCP and LCB are for 1 person testing a maximum of 1 lot of material and 1" maximum aggregate size. Placement of over 1 lot of material (1,000 cy JPCP) or maximum aggregate size greater than 1" (required wet sieving) will require an additional placement tester plus applicable lab testing.
3. Estimate is based on placement of up to 320 cy for RSC per shift. For placement over 320 cy, add $180 for each additional set of beams.
4. For RSC mixes having an opening age of 4 hours or greater add $176 per additional hour up to 8 hours.
5. For RSC mixes having an opening age of 8 hours or greater add $530.
6. Overtime will be charged at $136/hour and Double time at $172/hour.
7. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Cost Estimate
QC Services for HMA Paving

Contract No.: 07-1193U4
Bid Date: October 15, 2015
Bid Item Nos.: 133: HMA-A : 105,000 tons
134: RHMA-G : 30,100 tons

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	L.S.	$ 950	$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	$ 120	$ 480
HMA-A Field Services				
Placement Inspection - Laydown Inspector & Coring Technician; core density testing; nuclear gauge correlation	42	Shift	$ 1,760	$ 73,920
RHMA-G Field Services				
Placement Inspection - Laydown Inspector & Coring Technician; core density testing; nuclear gauge correlation	15	Shift	$ 1,760	$ 26,400
Additional Laboratory Testing Services				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	14	Test	$ 800	$ 11,200
Tensile Strength Ratio Testing - 1 per 10,000 Tons	14	Test	$ 650	$ 9,100
Determination of Air Voids, VMA, VFA, DP - 1 per 4,000 tons	35	Test	$ 375	$ 13,125
HMA-A Field Total (Bid Item 133 & 134)				**$ 135,175**

HMA-A/RHMA-G Plant: Plant QC Services				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	15	Each	$ 1,050	$ 15,750
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	57	Shift	$ 745	$ 42,465
HMA-A Plant Total (Bid Item 133 & 134)				**$ 58,215**

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	2	Each	$ 7,200	$ 14,400
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	2	Each	$ 3,600	$ 7,200

Remarks:

1. Estimate is based on 8 hour Straight-Time shifts from Monday through Friday.
2. Over time will be charged at $132/hour. Double time will be charged at $176/hour.
3. Estimate is based on an average placement of 2500 tons/shift for HMA and 2000 tons/shift for RHMA
4. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Cost Estimate

QC Testing and Inspection for Sound Wall (Masonry Block)

Contract: 07-1193U4
Bid Date: October 15, 2015
Bid Item No: 95: Sound Wall (Masonry Block) - 190,222 Square Feet

Description	Quantity	Unit	Price	Amount
Preconstruction Services				
Masonry Preconstruction Testing - Unit Strength Method	1	L.S.	$ 665	$ 665
Inspection Services - *All Inclusive*				
ICC Masonry Special Inspector - Block Lay Up & Wall Grouting	127	Shift	$ 712	$ 90,424
Off-Site Laboratory Testing - *Includes Charge for Sample Pick-Up*				
Masonry Prisms - 1 per 10,000 sq. ft.	20	Test	$ 260	$ 5,200
Masonry Grout - 1 per 10,000 sq. ft.	20	Test	$ 180	$ 3,600
Post Construction Services				
Final Report	1	L.S.	$ 60	60
Total				**$ 99,949**

Remarks:

1. Estimate is based on an 8 hour straight time shift.
2. Overtime will be charged at $134/hour and Double time at $178/hour.
3. Estimate is based on a "lay up" production rate of 1,500 square feet/shift.
4. Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

SEQUOIA
Consultants

Cost Estimate
QC Services for Rebar Splicing

Project Name: 07-1193U4
Bid Date: 10/15/2015
Bid Item: 200(F): Reinforcing Steel (Bridge)

Rebar Splicing QC Manager Services				
1	Rebar Splicing Quality Control Manager	Hour	$	125
2	QC Sampling, per hour	Hour	$	89
Resistance Butt Welded Splices (Ultimate Butt Splice)				
3	Production Lot (all sizes)	Lot	$	240
Mechanical Splices (Ultimate Butt Splice)				
4	Production Lot - Ultimate Butt Splice (up to #8/25)	Lot	$	410
5	Operator Qualifications - Ultimate Butt Splice (up to #8/25)	Lot	$	340
6	Additional Slip Test, each (up to #8/25)	Each	$	130
7	Production Lot - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$	550
8	Operator Qualifications - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$	380
9	Additional Slip Test, each (#9/29 to #11/36)	Each	$	130
10	Production Lot - Ultimate Butt Splice (#14/43)	Lot	$	930
11	Operator Qualifications - Ultimate Butt Splice (#14/43)	Lot	$	540
12	Additional Slip Test, each (#14/43)	Each	$	160
13	Production Lot - Ultimate Butt Splice (#18/57)	Lot	$	1,330
14	Operator Qualifications - Ultimate Butt Splice (#18/57)	Lot	$	740
15	Additional Slip Test, each (#18/57)	Each	$	210
Mechanical Splices (Service Splice)				
16	Production Lot - Service Splice (up to #8/25)	Lot	$	320
17	Operator Qualifications - Service Splice (#8/25)	Lot	$	260
18	Additional Slip Test, each (up to #8/25)	Each	$	130
19	Production Lot - Service Splice (#9/29 - #11/36)	Lot	$	360
20	Operator Qualifications - Service Splice (#9/29 - #11/36)	Lot	$	260
21	Additional Slip Test, each (#9/29 to #11/36)	Each	$	130
22	Production Lot - Service Splice (#14/43)	Lot	$	490
23	Operator Qualifications - Service Splice (#14/43)	Lot	$	320
24	Additional Slip Test, each (#14/43)	Each	$	160
25	Production Lot - Service Splice (#18/57)	Lot	$	690
26	Operator Qualifications - Service Splice (#18/57)	Lot	$	420
27	Additional Slip Test, each (#18/57)	Each	$	210
Headed Bars				
28	Production Lot (up to #11/36)	Lot	$	280
29	Production Lot (#14/43)	Lot	$	760
30	Production Lot (#18/57)	Lot	$	960
Sample Pickup				
31	Sample Pickup, per trip	Each	$	90

Remarks:

1. All Testing will be performed in accordance with Section 52-6 of Standard Specifications (2010) or with Section 52-1.08 as ammended in the Special Provisions for Standard Specifications (2006).
2. Above fees are all inclusive; no additional fees will be charged for reporting, clerical, engineering, etc.
3. For Mechanical Splices, the "Total Fee, per Lot" assumes a passing lot, which accounts for a single slip test. In case where first slip test fails, the specifications require testing of the 3 remaining samples for slip and they will be charged accordingly.

SEQUOIA
Consultants

Cost Estimate

QC Services for Welding Quality Control

Contract No.: 07-1193U4
Bid Date: 10/15/2015
Bid Item Nos.:

QC Plan and QCM Services				
1	Preparation of Welding Quality Control Plan (WQCP)	Each	$	1,150
2	Welding Quality Control Manager	Hour	$	125
Welding QC Services				
3	QC Welding Inspection	Shift	$	712
4	QC Welding Inspection	Half Shift	$	480

Remarks:

1 Overtime will be charged at $132/hour and Double time at $176/hour.

2 Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

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Search Returned 1 Records

Mon Oct 19 09:19:53 PDT 2015

Query Criteria

Firm ID: 21899

Firm Type: DBE

Firm ID	21899
Firm/DBA Name	CONTERA CONSTRUCTION CORP.
Address Line1	28545 OLD TOWN FRONT ST., SUITE 201
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92590
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dick@varelacompanies.com
Contact Name	CRISTY LEE VARELA
Area Code	(951)
Phone Number	695-2800
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-2801
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 238910;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1980 IMPORTED BORROW; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590
(951) 695-2800 PH | (951) 695-2801 Fax
A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361 | DIR #10000778

WE ARE A CERTIFIED SMALL BUSINESS, VSBE, DBE, UDBE CONTRACTOR

Price Quote Confirmation

To: Shimmick Construction Company, Inc
Attn: Sam Nelson
16481 Scientific Way
Irvine, CA 92618

Date: 10/15/15
Phone: (949) 333-1500
Fax: (949) 333-1510
Email:

Project Name: CalTrans 07-1193U4, West Covina
Project Location: E/O Hollenbeck St OC to Rte 57/10 Separation
Price Good Through: 12/15/16
Estimated Quantity: See Below see below **Price:** see below

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
○	⊙	Loading	○	⊙	Tarping
○	⊙	Knock Down	○	⊙	Permits
○	⊙	Compaction	○	⊙	Cert. Payroll / Owner Operator
○	⊙	Dust Control	○	⊙	Retention Held
○	⊙	Water	○	⊙	Other:
○	⊙	Street Cleaning / Sweeping	○	⊙	Other:
○	⊙	Traffic Control	○	⊙	Other:

SPECIAL INSTRUCTIONS:

1. Export dirt (Haul & dispose) approx. 350,000 CY $ 240.00/ bottom dump load

Material will be hauled in Bottom Dumps (approx 14cy per load). Export will occur during normal trucking hours and will not exceed 3 minute loading per load. Additional time will be billed at $1.67 per minute and will increase 10% every January beginning 1/1/17. Material must be clean and free of trash, rock, deleterious material and can not be over-optimum moisture. Contera Construction Corporation must be named at bid time and a price increases $40.00 per load every January beginning 1/1/17.

A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00 am to 5:00 pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries $1,000,000 per occurrence and $2,000,000 aggregate general liability insurance policy. Excess insurance requirements will be agreed to in writing before the work commences. Prices are subject to a 4% surcharge if fuel exceeds $4.50 per gallon, 8% surcharge if fuel exceeds $5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only.

Invoice Payments are due 14 days after Invoice **. Interest will accrue on unpaid balances at the rate of 1.5% per month and customer agrees to pay all reasonable costs of collection.**

Agreed By:
Contera Construction Corporation

Agreed By: _____
Company

Ron Varela **Date**

Signature **Date**

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Search Returned 1 Records

Mon Oct 19 09:20:09 PDT 2015

Query Criteria

Firm ID: 37357

Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Adanta, Inc.
828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357
DIR Registration #1000029442

Adanta

October 8, 2015

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 07-1193U4**

Description	*Qty*	*Unit Cost*	*Total Cost*
LEAD COMPLIANCE PLAN	**1**	**LS**	**$1,250**
STORM WATER POLLUTION PREVENTION PLAN *(assumes Risk Level 2)*	**1**	**LS**	**$2,100**
ASBESTOS COMPLIANCE PLAN	**1**	**LS**	**$1,250**
		Total	**$4,600**

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz

Kimberly Patz, President

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Search Returned 1 Records

Mon Oct 19 09:20:33 PDT 2015

Query Criteria

Firm ID: 820

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
EMail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;
ACDBE NAICS	
Work Codes	C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247
Tel: (310) 515-6715 Fax: (310) 515-5046
www.GandCcorp.com

Fax Transmission

Date: October 15, 2015
To: Estimator **From:** John Brawdy
Company:
Phone: **Pages (Includes Cover):** 4
Fax:

Subject:

BID QUOTE SIGN STRUCTURES:

CADOT # 07-1193U4 – Sign Structures Quote # 20595-G

CADOT CUF Approval Letter

DBE/DVBE Supply Company

G & C Equipment Corp, Inc. (CA)
1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	10/15/2015	QO-20595

Name / Address	Ship To
Estimator	CADOT # 07-1193U4 Los Angeles, Ca

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	10/29/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	4,127	LB	Furnish Sign Structure (Bridgemount with Walkway)	Item # 205 (F)	6.72525	27,755.11T
CS (T)	642,698	LB	Furnish Sign Structure (Truss)	Item # 207 (F)	2.88855	1,856,465.31T
CS (T)	6,300	LB	Furnish Barrier Mounts	Item # 215 (F)	6.06375	38,201.63T
CS (T)	4,840	LB	Furnish Soundwall Mounts	Item # 215 (F)	3.80363	18,409.57T
CS (NT)	1	ea	Inspection Fee		5,250.00	5,250.00
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			

Subtotal	$1,946,081.62
Sales Tax (9.0%)	$174,674.85
Total	$2,120,756.47

Signature _____

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
PHONE (916) 324-1700
FAX (916) 324-8760
TTY 711

Flex your power!
Be energy efficient!

November 29, 2012

Gene Hale
G & C Equipment
1875 West Redondo Beach Blvd., Suite 102
Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description (Continued)	G & C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at http://www.bidsync.com/DPXBisCASB. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,

JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

Back To Query Form

Search Returned 1 Records

Mon Oct 19 09:20:54 PDT 2015

Query Criteria

Firm ID: 42427

Firm Type: DBE

Firm ID	42427
Firm/DBA Name	ASKARI SECURITY SERVICES, INC.
Address Line1	5150 CANDLEWOOD ST., #16H
Address Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	OFFICE@askari.org
Contact Name	MICHAEL KARANJA
Area Code	(562)
Phone Number	606-0053
Alt Area Code	(323)
Alt Phone Number	241-2337
Fax Area Code	(562)
Fax Phone Number	606-0098
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	561612;
ACDBE NAICS	
Work Codes	I7384 SECURITY GUARD/GUARD PATROL SERVICES;
Licenses	SP Security Patrol;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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ASKARI
SECURITY SERVICES

September 15, 2015

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
Tel: (949) 333-1500
Fax: (949) 333-1510
Email:

Attention: Estimating

RE: **Quotation for Security Guard and Patrol Services;**
Job Site: Caltrans Contract Number; 07-1193U4

We are pleased to quote for unarmed security guard and patrol services for your construction project. We look forward to providing your firm with courteous and professional service and a lasting business relationship.

SECURITY SERVICE	HOURS PER WEEK	RATE
Unarmed Security Guard	(Mon-Sun) -24-Hours	$17.50 per Hour

TERMS:

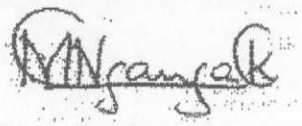
1. Askari Security Services will provide labor, guard uniforms, radios, cell phones and any other equipment required for unarmed security guard patrol.
2. Prices are firm and fixed for duration of contract.
3. Work that falls on the federal holidays listed below will be charged at a rate of one and a half;
    a) New Year's Day
    b) Memorial Day
    c) Independence Day
    d) Labor Day

e) Thanksgiving Day

f) Christmas Day

If you have any question, please contact us at (562) 606-0053 or directly on my cell at (323) 241-2337.

Sincerely,



Michael N Karanja, C.E.O.
Askari Security Services, Inc.

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT B

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

Shimmick Construction Company, Inc.

ATTACHMENT B - Caltrans 07-1193U4		Total Bid Amount	Total Bid Amount	$181,428,176.00	
Items of Work Offered	Bidder Normally Performs Items (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Established Flexible Timeframes for Performance and Delivery Schedules (Y/N)	Amount ($)	Percentage of Contract
Construction Area Signs	N	Y	Y	$ 162,000.00	0.09%
SWPPP Plans/Testing	Y	Y	Y	$ 47,100.00	0.03%
Demolition Bridge/Retaining Walls	Y	Y	Y	$ 541,000.00	0.30%
Cold Plane Asphalt	N	Y	Y	$ 47,000.00	0.03%
Planting & Irrigation	N	Y	Y	$ 1,766,000.00	0.97%
Hot Mix Asphalt	N	Y	Y	$ 9,250,000.00	5.10%
Hot Mix Asphalt Dike	N	Y	Y	$ 52,800.00	0.03%
Concrete Joint Seal	N	Y	Y	$ 1,400,000.00	0.77%
Pre-Stressing	N	Y	Y	$ 985,000.00	0.54%
Furnish & Erect Concrete Girders	N	Y	Y	$ 185,000.00	0.10%
Bridge Joint Seal	N	Y	Y	$ 120,000.00	0.07%
Reinforcing Steel	N	Y	Y	$ 7,595,000.00	4.19%
Furnish & Install Overhead Signs	N	Y	Y	$ 2,884,000.00	1.59%
Roadside Signs	N	Y	Y	$ 81,000.00	0.04%
Structural Shotcrete	N	Y	Y	$ 1,125,000.00	0.62%
Masonry Block	N	Y	Y	$ 2,605,000.00	1.44%
Prepare & Paint Concrete	N	Y	Y	$ 35,000.00	0.02%
Prepare & Stain Concrete	N	Y	Y	$ 595,000.00	0.33%
Anti-Graffiti Coating	N	Y	Y	$ 5,000.00	0.00%
CIDH Piling	Y	Y	Y	$ 1,645,000.00	0.91%
Concrete Ditch Lining	N	Y	Y	$ 765,000.00	0.42%
Concrete Flatwork	Y	Y	Y	$ 1,804,000.00	0.99%
Fencing & Guardrail	N	Y	Y	$ 1,220,000.00	0.67%
Concrete Barriers	Y	Y	Y	$ 284,000.00	0.16%
Striping & Markers	N	Y	Y	$ 1,271,000.00	0.70%
Prefabricated Bus Shelter	N	Y	Y	$ 45,000.00	0.02%
Lighting & Signals	Y	Y	Y	$ 7,950,000.00	4.38%
TOTAL POSSIBLE DBE PARTICIPATION AMOUNT					24.51%

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT C

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

From:	Trina Clay
To:	Rita Crow; Joseph Henry; Andy Sloane; Dave Wanderling; Mark Zhang; Don Heinrich; Jimmy Draper; Jolynn S. Buresh
Subject:	FW: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid
Date:	Friday, October 02, 2015 9:44:43 AM

From: notifications@com2.smartbidnet.com
Sent: Friday, October 2, 2015 9:44:32 AM (UTC-08:00) Pacific Time (US & Canada)
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Project Description:

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 & Irrigation, 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 and Trucking.

Items of work may be broken down into economically feasible packages to encourage participation. Shimmick Construction intends to cond uct 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 Websitehttp://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 a ssistance 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 Subcontrac tor'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

Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

Communication Attachment:

Emails Sent: 179

Emails Not Sent: 7

Emails Sent Detail:
A & M Gentry Trucking
- **marystrucks@aol.com**
A Cone Zone, Inc.
- **elaine@aconezone.com**
- **estimator@aconezone.com**
A.C. Dike Co.
- **dave@acdike.com**
- **email@acdike.com**
A.C. Paving Company
- **tony@acpavingcompany.net**
Abrasive Blasting Service
- **dianawinn@abrasiveblastingservice.com**
- **lloydkotab21@sbcglobal.net**
ABSL Construction
- **luis@abslconstruction.com**
Accent Engineering & Construction Inc.
- **rthompson@accenteci.com**
ACCU Construction Inc.
- **dennis@accuconst.com**
- **accu@accuconst.com**
Ace Fence Company dba AZ Construction, Inc.
- **lecalla@acefencecompany.com**
- **mpa@acefencecompany.com**
ACME Safety & Supply Corp
- **candace@acmesafetysupply.com**

Advanced Geosolutions Inc
- **jibaez@advgeosolutions.com**
Advantage Demolition & Grading
- **estimating@demoandgrading.com**
- **estimating@demoandgrading.com**
Alameda Construction Services, Inc.
- **april@alamedaconstruction.com**
- **arvin@alamedaconstruction.com**
- **kramsey@alamedaconstruction.com**
American Steel Placers
- **dolores@steelplacers.com**
- **rusty@steelplacers.com**
American Utility Products
- **sanjay.pandya@gmail.com**
ASAP General Engineering
- **asapgeneng@aol.com**
Ashoona Landscape
- **darrell@ashoonalandscape.com**
ASL Transportation
- **asltranssuper10@gmail.com**
Austin Enterprise
- **tconner@austin-enterprise.com**
- **tconner@austin-enterprise.com**
Banaga Construction Inc.
- **frank@kiteclimbers.com**
Baryeh Construction Engineers
- **kofibaryeh@yahoo.com**
Bert W. Salas, Inc.
- **rsalaz@bertsalasinc.com**
- **rsalaz@bertsalasinc.com**
Bitech Construction Co., Inc.
- **bitech@bitechconstruction.com**
- **bitech_ben@yahoo.com**
Blanco Construction
- **blancoconst@aol.com**
- **lawym2004@aol.com**
Border Construction Specialties
- **jloya@bordercorp.com**
Borg Fence
- **julieborg@borgfence.com**
Buena Vista Landscape, Inc,
- **b.v.landscape@pacbell.net**
BWW & Company

- **b-w-w@live.com**

C.R. Gann Demolition, Inc.

- **linda@crganndemolition.com**

California Professional Electrical Engineering

- **van@cpengineeringinc.com**

Caplinger Construction Inc

- **sooners7@wildblue.net**

CGO Construction Company, Inc.

- **cgoconst2@msn.com**

Cindy Trump Inc. Lindys Cold Planing

- **wegrindasphalt@aol.com**

Command Performance Constructors, Inc.

- **jimmy@cpconstructors.com**
- **estimating@cpconstructors.com**

Contech Concrete Techniques, Inc.

- **contechg@gmail.com**

Contera Construction Corporation

- **cvlaughsalot@aol.com**
- **rudy@conterraconstruction.com**
- **jason@varelacompanies.com**

CPR Trucking, Inc.

- **justin@cprtrucking.com**
- **natalie@cprtrucking.com**

Diversified Landscape Co.

- **rick@diversifiedlandscape.com**

DM Contracting Inc.

- **dmcontractinginc63@yahoo.com**

DM Trucking

- **dfmcampos@aol.com**

Dominguez Construction Company, Inc.

- **rsl@dominguezconst.com**

Doris Trucking, LLC

- **darylwashington67@hotmail.com**

DSS Sweeping & Water Truck Rental

- **dssrentals@aol.com**
- **Desertsweeping@aol.com**

E-Nor Innovations Inc.

- **kenny@enortraffic.com**
- **Kenny@enortraffic.com**
- **ronnie@enortraffic.com**
- **telisha@enortraffic.com**

Edison Construction, Inc.

- **eci@lightspeed.net**

Empire Steel Inc.
- **saru@empiresteelinc.com**
- **tammy@empiresteelinc.com**

EW Corporation
- **iayala@EWCorporation.com**
- **sprya@excorporation.com**
- **bid@ewcorporation.com**

FCS Striping Sealing and Paving, Inc.
- **inesseoane@fcs-ssp.com**

Fine Grade Equipment, Inc.
- **john@finegradeinc.com**
- **judy@finegradeinc.com**

Full Traffic Maintenance, Inc.
- **fulltraffic@sbcglobal.net**

G & C Equipment Corp
- **cliff@gandccorp.com**

G & G Electric Inc.
- **chvz_glbrt@yahoo.com**

Garcon Construction, Inc.
- **garcon@garconconstruction.com**

Gates Enterprises, Inc.
- **jgates.gei@gmail.com**

Geronimo Concrete, Inc.
- **geronimo_concrete@sbcglobal.net**

Global Road Sealing, Inc
- **trila.grsi@yahoo.com**

Global Transloading, LLC
- **marissa@globaltransloading.com**
- **shannongriego@globaltransloading.com**

Golden Sun Construction, Inc.
- **gscon@cox.net**

GSJ Utility Supply & Service
- **sandy@gsj-utility.com**
- **yolanda@gsj-utility.com**

Hammer-Down Transportation, Inc.
- **hamdowtran@yahoo.com**

Hard Hat Sweeping Inc.
- **hardhatsweeping@gmail.com**

Her-Con Construction Services, Inc.
- **hercon7774511@aol.com**

Hofer Corporation
- **hofercorp@yahoo.com**

Interwest Pacific, LTD

- **jack@interwestpacific.com**

J Francis Company

- **diana@jfranciscompany.com**
- **jhanna83@yahoo.com**

J N A Builders, Inc.

- **jnabuildersinc@gmail.com**

JC Supply & Manfacturing

- **benita@jcsupply.us**

Jesus M Santoyo Trucking

- **jchivo69@yahoo.com**

Judy's Mobile Supply Service

- **judysmobile1980@aol.com**

Kato Landscape Inc.

- **estimating@katolandscaping.com**
- **accounting@katolandscaping.com**
- **estimating@katolandscaping.com**

Kellie Avila Construction Services, Inc.

- **kellie@associatedtrafficsafety.com**

Kern County Custom Concrete

- **jerrykccc@yahoo.com**

KRC Safety Co., Inc.

- **calebh@krcsafety.com**
- **michaelc@krcsafety.com**

L C Paving & Sealing

- **marisa@lcpaving.com**

L. Curti Truck & Equipment

- **lcurtite@aol.com**

L. Riley Trucking & Dispatch

- **lrileytrucking@yahoo.com**

L.A.C. Motor Enterprises, Inc.

- **lacmotorenterprises@netzero.com**
- **johnnysbigtwin@netzero.com**

LA Steel Services

- **r.rabay@lasteelservices.com**

Lago Vista Construction, Inc.

- **tavo@lagovistainc.com**

Landscape Support Services

- **soheila@landscapesupportservices.com**

Legend Fence Corporation

- **lupita@legendfencecorp.com**

LNA Concrete Structures, Inc.

- **agarcialna@aol.com**
- **lnastructures1@aol.com**

- **lnalolo@aol.com**

Maneri Traffic Control

- **mariamaneri@yahoo.com**
- **ottly_mtc@yahoo.com**

Martinez Steel Corporation

- **jdmartinez@martinezsteel.com**
- **hwilliams@martinezsteel.com**

Maskell Pipe & Supply

- **alex@maskellpipe.com**
- **mel@maskellpipe.com**

McCullough Construction Inc

- **macky@mcculloughconstructioninc.com**

Mojam, Inc.

- **mojam@roadrunner.com**
- **mojam14@roadrunner.com**

Native Creations, Inc.

- **michael@cilandscaping.com**

New Legacy Development Corp

- **jc8020@msn.com**

Nish-Ko, Inc.

- **nish-koinc@comcast.net**

NLS Trucking

- **nlstrucking@hotmail.com**
- **nlstrucking@hotmail.com**

One Time Utility Sales Inc.

- **alonso@onetimeutility.com**
- **brian@onetimeutility.com**
- **joe@onetimeutility.com**
- **juan@onetimeutility.com**

Pacifica Contracting, Inc.

- **sandy@pacificacontracting.com**

Payco Specialties, Inc.

- **bill@payco.biz**

Pelesa Inc.

- **leasha5@aol.com**

Perez Asphalt Construction LTD

- **kelly@perezasphalt.com**

PK Construction

- **zkkingpk81@gmail.com**

RAMCO General Engineering Contractor

- **ramco@socal.rr.com**

RDL Equipment inc.

- **rdlequipmentinc@hotmail.com**

Rise Above Trucking, Inc.
- **maddie@riseabovetrucking.com**
Rivera Trucking, LLC
- **riveratrkg@aol.com**
RK Steel Corporation
- **rksteelcorp@gmail.com**
Rock Structures Construction Company
- **rockstructures@sbcglobal.net**
Rouch Rebar
- **rouchrebar@gmail.com**
- **rouchrebar@gmail.com**
Rupert Construction Supply, LP
- **rupert925@comcast.net**
- **karen@rupertsupply.com**
- **stacy@rupertsupply.com**
S.C. Yamamoto, Inc.
- **scyjunior@aol.com**
Safeguard Fence
- **safeguardfence@sbcglobal.net**
Samrod Corporation
- **drodriguez@samrodcorp.com**
Sealright Paving
- **srpestimating@sbcglobal.net**
SM Sales
- **jtepstein@smsalesinc.com**
So Cal Construction & Consulting Services
- **shari@socalcontractorccs.com**
South Coast Sweeping, Inc.
- **kssouthcoast@roadrunner.com**
Southwest Contracting and Electric Inc
- **danielancona@yahoo.com**
Statewide Stripes, Inc.
- **matt@statewidestripes.com**
- **dawn@statewidestripes.com**
- **matt@statewidestripes.com**
Super Seal & Stripe
- **brenda@supersealandstripe.com**
- **trevor@supersealandstripe.com**
SWPPP Solutions, Inc.
- **dave@swpppsolutions.com**
The Firm dba La Firma Inc.
- **estimating@theswpppfirm.com**
Tipco Engineering Inc.

- **tipcoinc@aol.com**
Treesmith Enterprises, Inc.
- **info@treesmith.net**
Tri Span Inc.
- **joearaiza@trispaninc.com**
Triumph Geo-Synthetics, Inc.
- **matt@triumphgeo.com**
True Champions Inc.
- **tci@truechampions.net**
U.S. Concrete Construction, Inc
- **les@us-concrete.net**
UDBE Steel
- **udbest.eel2011@gmail.com**
United Traffic Services & Supply
- **joy@unitedtraffic.net**
V A P Construction Inc.
- **vapconstructioninc@gmail.com**
Valverde Construction, Inc.
- **edwardv@valverdeconst.com**
- **joev@valverdeconst.com**
Vista Steel Company
- **vistasteelcompany@gmail.com**
Wheeler Paving, Inc.
- **kwheel98@aol.com**
- **marina@wheelerpaving.com**

Emails Not Sent Detail:
Amland Corp
- **kevinphan@amlandcorp.com** **Reason:** Non-existent address
Cadit Company
- **k.carlisle@casitcompany.com** **Reason:** Non-existent address
Golden Arrow Engineering, Inc.
- **khays@goldenarrowengineering.com** **Reason:** Non-existent address
GSJ Utility Supply & Service
- **lindas@gsj-utility.com** **Reason:** Non-existent address
Interwest Pacific, LTD
- **office@interwestpacific.com** **Reason:** Non-existent address
LMN Concrete & Grinding
- **orders@imncoldmilling.com** **Reason:** Non-existent address
MAD Steel Inc.
- **madsteelinc@aol.com** **Reason:** Non-existent address

Trina Clay

From: notifications@com2.smartbidnet.com
Sent: Monday, October 05, 2015 9:38 AM
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Project Description:

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16481 Scientific Way - Irvine, CA 92618

Phone (949) 333-1500, FAX (949) 333-1510

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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 Subcontrac tor'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

Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

Communication Attachment:

Emails Sent: 14

Emails Not Sent: 0

Emails Sent Detail:
Adanta, Inc
- **kimberlypatz@adanta-inc.com**
Caskey Biological Consulting, LLC
- **ltennis@caskeybiological.com**
Crush Materials Corporation
- **crush5555@aol.com**
Designitgreen
- **marty@designitgreen.com**
FMF Pandion
- **admin@fmfpandion.com**
Graffiti Guards
- **dan@graffitiguards.com**
High Light Electric, Inc.
- **estimating@hleincusa.com**
JL Stormwater Consultants, Inc
- **jane@jlstormwater.com**
Khatri International
- **dkhatri@aol.com**
Servitek Solutions, Inc.
- **geoff.reyes@servitek-solutions.com**
- **phil.arrabaca@servitek-solutions.com**
Terra West, Inc.
- **roberto@terrawestinc.com**
Terradyne LAX, Inc.
- **apalaniappan@terradyne.com**
Urban Graffiti Enterprises, Inc.
- **mariag@urbangraffiti.com**

Emails Not Sent Detail:

This automatic email was generated by

Trina Clay

From: notifications@com2.smartbidnet.com
Sent: Thursday, October 08, 2015 6:32 AM
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Project Description:

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 & Irrigation, 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 and Trucking.

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 Websitehttp://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 Subcontrac tor'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.

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Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

Communication Attachment:

Emails Sent: 4

Emails Not Sent: 0

Emails Sent Detail:
Morales Contracting Services
- **mcs.rexhand@verizon.net**
- **tmorales@moralescontracting.com**
Pre-Con Products
- **dzarraonandia@pre-conproducts.com**
- **sgarcia@pre-conproducts.com**

Emails Not Sent Detail:

This automatic email was generated by

Trina Clay

From: notifications@com2.smartbidnet.com
Sent: Thursday, October 08, 2015 6:57 AM
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Project Description:

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,

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California Department of Transportation Contract 07-1193U4

Bid date and time: October 15, 2015 @ 2:00pm

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16481 Scientific Way - Irvine, CA 92618

Phone (949) 333-1500, FAX (949) 333-1510

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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 Subcontrac tor'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

Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

Communication Attachment:

Emails Sent: 1

Emails Not Sent: 0

Emails Sent Detail:
H & F Constructors, LLC
- **h_fconst@yahoo.com**

Emails Not Sent Detail:

This automatic email was generated by

Trina Clay

From: notifications@com2.smartbidnet.com
Sent: Tuesday, October 13, 2015 12:12 PM
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

SMARTBIDNET - **EMAILS SUMMARY**

Project Name: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Project Description:

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Bid date and time: October 15, 2015 @ 2:00pm

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Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Invitation to Bid

Communication Attachment:

Emails Sent: 1

Emails Not Sent: 0

Emails Sent Detail:
Cadit Company
- **k.carlisle@caditcompany.com**

Emails Not Sent Detail:

This automatic email was generated by

Trina Clay

From: notifications@com2.smartbidnet.com
Sent: Tuesday, October 13, 2015 2:56 PM
To: Trina Clay
Subject: SmartBidNet Emails Summary - Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Addendum 3&4

SMARTBIDNET - **EMAILS SUMMARY**

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Shimmick Construction Company, Inc. is An Equal Opportunity Employer

Communication Subject: Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE - Addendum 3&4

Communication Attachment:

Emails Sent: 141

Emails Not Sent: 1

Emails Sent Detail:
A Cone Zone, Inc.
- **elaine@aconezone.com**
- **estimator@aconezone.com**
A.C. Dike Co.
- **dave@acdike.com**
- **email@acdike.com**
A.C. Paving Company
- **tony@acpavingcompany.net**
Abrasive Blasting Service
- **lloydkotab21@sbcglobal.net**
- **dianawinn@abrasiveblastingservice.com**
ABSL Construction
- **luis@abslconstruction.com**
Accent Engineering & Construction Inc.
- **rthompson@accenteci.com**
ACCU Construction Inc.
- **dennis@accuconst.com**
- **accu@accuconst.com**
Ace Fence Company dba AZ Construction, Inc.
- **mpa@acefencecompany.com**
- **lecalla@acefencecompany.com**
Adanta, Inc
- **kimberlypatz@adanta-inc.com**
Advanced Geosolutions Inc
- **jibaez@advgeosolutions.com**
American Steel Placers
- **rusty@steelplacers.com**
- **dolores@steelplacers.com**
American Utility Products
- **sanjay.pandya@gmail.com**
ASAP General Engineering
- **asapgeneng@aol.com**
Ashoona Landscape
- **darrell@ashoonalandscape.com**
ASL Transportation
- **asltranssuper10@gmail.com**

Austin Enterprise
- **estimating@austin-enterprise.com**
- **tconner@austin-enterprise.com**
Banaga Construction Inc.
- **frank@kiteclimbers.com**
Baryeh Construction Engineers
- **kofibaryeh@yahoo.com**
Bert W. Salas, Inc.
- **rsalaz@bertsalasinc.com**
- **rsalaz@bertsalasinc.com**
Bitech Construction Co., Inc.
- **bitech_ben@yahoo.com**
- **bitech@bitechconstruction.com**
Blanco Construction
- **lawym2004@aol.com**
- **blancoconst@aol.com**
Border Construction Specialties
- **jloya@bordercorp.com**
Buena Vista Landscape, Inc,
- **b.v.landscape@pacbell.net**
C.R. Gann Demolition, Inc.
- **linda@crganndemolition.com**
Cadit Company
- **k.carlisle@caditcompany.com**
California Professional Electrical Engineering
- **van@cpengineeringinc.com**
Caplinger Construction Inc
- **sooners7@wildblue.net**
CGO Construction Company, Inc.
- **cgoconst2@msn.com**
Cindy Trump Inc. Lindys Cold Planing
- **wegrindasphalt@aol.com**
Contech Concrete Techniques, Inc.
- **contechg@gmail.com**
Contera Construction Corporation
- **rudy@conterraconstruction.com**
- **jason@varelacompanies.com**
- **cvlaughsalot@aol.com**
CPR Trucking, Inc.
- **natalie@cprtrucking.com**
- **justin@cprtrucking.com**
Crush Materials Corporation
- **crush5555@aol.com**
Designitgreen
- **marty@designitgreen.com**
Diversified Landscape Co.
- **rick@diversifiedlandscape.com**

DM Contracting Inc.
- **dmcontractinginc63@yahoo.com**
DM Trucking
- **dfmcampos@aol.com**
Doris Trucking, LLC
- **darylwashington67@hotmail.com**
DSS Sweeping & Water Truck Rental
- **dssrentals@aol.com**
- **Desertsweeping@aol.com**
E-Nor Innovations Inc.
- **kenny@enortraffic.com**
- **ronnie@enortraffic.com**
- **telisha@enortraffic.com**
- **Kenny@enortraffic.com**
Edison Construction, Inc.
- **eci@lightspeed.net**
Empire Steel Inc.
- **saru@empiresteelinc.com**
- **tammy@empiresteelinc.com**
FCS Striping Sealing and Paving, Inc.
- **inesseoane@fcs-ssp.com**
FMF Pandion
- **admin@fmfpandion.com**
Full Traffic Maintenance, Inc.
- **fulltraffic@sbcglobal.net**
G & C Equipment Corp
- **cliff@gandccorp.com**
G & G Electric Inc.
- **chvz_glbrt@yahoo.com**
Gates Enterprises, Inc.
- **jgates.gei@gmail.com**
Global Road Sealing, Inc
- **trila.grsi@yahoo.com**
Global Transloading, LLC
- **shannongriego@globaltransloading.com**
- **marissa@globaltransloading.com**
Golden Sun Construction, Inc.
- **gscon@cox.net**
Graffiti Guards
- **dan@graffitiguards.com**
GSJ Utility Supply & Service
- **yolanda@gsj-utility.com**
- **sandy@gsj-utility.com**
H & F Constructors, LLC
- **h_fconst@yahoo.com**
Hammer-Down Transportation, Inc.
- **hamdowtran@yahoo.com**

Hard Hat Sweeping Inc.
- **hardhatsweeping@gmail.com**
Her-Con Construction Services, Inc.
- **hercon7774511@aol.com**
High Light Electric, Inc.
- **estimating@hleincusa.com**
Hofer Corporation
- **hofercorp@yahoo.com**
J Francis Company
- **diana@jfranciscompany.com**
- **jhanna83@yahoo.com**
J N A Builders, Inc.
- **jnabuildersinc@gmail.com**
JC Supply & Manfacturing
- **benita@jcsupply.us**
Jesus M Santoyo Trucking
- **jchivo69@yahoo.com**
JL Stormwater Consultants, Inc
- **jane@jlstormwater.com**
Kern County Custom Concrete
- **jerrykccc@yahoo.com**
Khatri International
- **dkhatri@aol.com**
KRC Safety Co., Inc.
- **calebh@krcsafety.com**
- **michaelc@krcsafety.com**
L. Riley Trucking & Dispatch
- **lrileytrucking@yahoo.com**
L.A.C. Motor Enterprises, Inc.
- **johnnysbigtwin@netzero.com**
- **lacmotorenterprises@netzero.com**
LA Steel Services
- **r.rabay@lasteelservices.com**
Lago Vista Construction, Inc.
- **tavo@lagovistainc.com**
Landscape Support Services
- **soheila@landscapesupportservices.com**
LMN Concrete & Grinding
- **orders@lms-transport.com**
LNA Concrete Structures, Inc.
- **lnastructures1@aol.com**
- **agarcialna@aol.com**
- **lnalolo@aol.com**
Maneri Traffic Control
- **ottly_mtc@yahoo.com**
- **mariamaneri@yahoo.com**
Martinez Steel Corporation

- **jdmartinez@martinezsteel.com**
- **hwilliams@martinezsteel.com**

Maskell Pipe & Supply
- **alex@maskellpipe.com**
- **mel@maskellpipe.com**

Mojam, Inc.
- **mojam@roadrunner.com**
- **mojam14@roadrunner.com**

Morales Contracting Services
- **mcs.rexhand@verizon.net**
- **mcs@moralescontracting.com**

Native Creations, Inc.
- **michael@cilandscaping.com**

Nish-Ko, Inc.
- **nish-koinc@comcast.net**

NLS Trucking
- **nlstrucking@hotmail.com**
- **nlstrucking@hotmail.com**

One Time Utility Sales Inc.
- **alonso@onetimeutility.com**
- **brian@onetimeutility.com**
- **joe@onetimeutility.com**
- **juan@onetimeutility.com**

Perez Asphalt Construction LTD
- **kelly@perezasphalt.com**

PK Construction
- **zkkingpk81@gmail.com**

Pre-Con Products
- **sgarcia@pre-conproducts.com**
- **dzarraonandia@pre-conproducts.com**

RAMCO General Engineering Contractor
- **ramco@socal.rr.com**

RDL Equipment inc.
- **rdlequipmentinc@hotmail.com**

Rise Above Trucking, Inc.
- **maddie@riseabovetrucking.com**

Rivera Trucking, LLC
- **riveratrkg@aol.com**

Rupert Construction Supply, LP
- **karen@rupertsupply.com**
- **stacy@rupertsupply.com**
- **rupert925@comcast.net**

Safeguard Fence
- **safeguardfence@sbcglobal.net**

Servitek Solutions, Inc.
- **geoff.reyes@servitek-solutions.com**
- **phil.arrabaca@servitek-solutions.com**

SM Sales
- **jtepstein@smsalesinc.com**
So Cal Construction & Consulting Services
- **shari@socalcontractorccs.com**
Southwest Contracting and Electric Inc
- **danielancona@yahoo.com**
Terra West, Inc.
- **roberto@terrawestinc.com**
Terradyne LAX, Inc.
- **apalaniappan@terradyne.com**
The Firm dba La Firma Inc.
- **estimating@theswpppfirm.com**
Tipco Engineering Inc.
- **tipcoinc@aol.com**
Tri Span Inc.
- **joearaiza@trispaninc.com**
Triumph Geo-Synthetics, Inc.
- **matt@triumphgeo.com**
V A P Construction Inc.
- **vapconstructioninc@gmail.com**

Emails Not Sent Detail:
Amland Corp
- **kevinphan@amlandcorp.com Reason:** Non-existent address

This automatic email was generated by

Shimmick Construction Company, Inc. - ATTACHMENT C

Project:Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Group By	Company Name	Location Name	Contact	Contact Email	Contact Phone	Contact Fax	Invited	Status	Certification Abbreviation	Comment
01330 - Submittal Procedures										
	Adanta, Inc	Napa, CA	Kimberly Patz	kimberlypatz@adanta-inc.com	(707) 709-8894		YES	Accepted	DBE	10-08-2015 2:32 PM Lori Becker said: Yes per Cheryl 10/8
	Caskey Biological Consulting, LLC	Pasadena, CA	Lindsey Tennis	ltennis@caskeybiological.com	(831) 241-3712		YES	Declined	DBE	10-08-2015 2:33 PM Lori Becker said: No per Lindsey 10/8
	Designitgreen	Ventura, CA	Martin Armstrong	marty@designitgreen.com	(805) 364-2377		YES	Invited	DBE	10-08-2015 2:34 PM Lori Becker said: Left message 10/8
	FMF Pandion	Encinitas, CA	Tommy Wells	admin@fmfpandion.com	(760) 405-6805		YES	Invited	DBE	10-08-2015 2:35 PM Lori Becker said: Left message 10/8
	JL Stormwater Consultants, Inc	El Cajon, CA	Jane Ledford	jane@jlstormwater.com	(619) 938-2420		YES	Invited	DBE	10-08-2015 2:36 PM Lori Becker said: Left message 10/8
	SWPPP Solutions, Inc.	Temecula, CA	Dave Burns	dave@swpppsolutions.com	(951) 587-9979	(951) 587-9951	YES	Declined	DBE	
	Terradyne LAX, Inc.	Laguna Hills, CA	A. Kumar Palaniappan	apalaniappan@terradyne.com	(949) 389-0679		YES	Invited	DBE	10-08-2015 2:37 PM Lori Becker said: Phone number is disconnected 10/8
	The Firm dba La Firma Inc.	Nipomo, CA	Vicente Bravo	estimating@thiswppfirm.com	(805) 748-8576	(805) 929-0501	YES	Invited	MBE,DBE,NA,M	10-08-2015 2:38 PM Lori Becker said: Left message 10/8
01560 - Temporary Barriers and Enclosures										
	A Cone Zone, Inc.	Corona, CA	Elaine Norland	elaine@aconezone.com	(951) 734-9535	(951) 734-2887	YES	Undecided	SBE,DBE,F,C	10-08-2015 2:40 PM Lori Becker said: Randy , 10-08-2015 2:41 PM Lori Becker said: Resent invite to Randy 10/8
	A Cone Zone, Inc.	Corona, CA	Randy Estimating	estimator@aconezone.com	(951) 734-9535	(951) 734-2887	YES	Undecided	SBE,DBE,F,C	10-08-2015 2:40 PM Lori Becker said: Randy , 10-08-2015 2:41 PM Lori Becker said: Resent invite to Randy 10/8 10-08-2015 2:42 PM Lori Becker said: Richard, 10-08-2015 2:43 PM Lori Becker said: resent invite to Richard 10/8 will look at, 10-09-2015 6:42 AM Jolynn Buresh said: resent invite to Richard 10/8 will look at
	ACME Safety & Supply Corp	National City, CA	Candace Friedman	tcp3@acmesafetysupply.com	(619) 299-5100	(619) 542-0763	YES	Declined	DBE	Received email from Richard 10/8, will not bid
	Austin Enterprise	Bakersfield, CA	Estimating Contact	estimating@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Austin Enterprise	Bakersfield, CA	Ty Conner	tconner@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Estimating Contact	kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Kenny .	Kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Ronnie Jones	ronnie@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Telisha Jones	telisha@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	Full Traffic Maintenance, Inc.	Corona, CA	Sammy Salgado	fulltraffic@sbcglobal.net	(951) 520-9990	(951) 520-9980	YES	Accepted	UNION,SBE,MBE,DBE	10-08-2015 2:49 PM Lori Becker said: Yes per Sammy 10/8
	Global Road Sealing, Inc	Garden Grove, CA					YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Global Road Sealing, Inc	Garden Grove, CA	Tri La	trila.grsi@yahoo.com	(714) 893-0845	(714) 893-0945	YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8 10-08-2015 2:51 PM Lori Becker said: Tracy , 10-08-2015 2:52 PM Lori Becker said: No per Tracy 10/8
	Kellie Avila Construction Services, Inc.	Atascadero, CA	Kellie Avila	kellie@associatedtrafficsafety.com	(805) 461-1600	(805) 461-1613	YES	Declined	DBE	
	Kern County Custom Concrete	Bakersfield, CA	Jerry Fuentez	jerrykccc@yahoo.com	(661) 872-4602	(661) 325-590	YES	Invited	DBE,H	10-08-2015 2:53 PM Lori Becker said: Left message Jerry 10/8
	KRC Safety Co., Inc.	Visalia, CA	Caleb Haus	calebh@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	KRC Safety Co., Inc.	Visalia, CA	Michael Castro	michaelc@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	Maneri Traffic Control	Temecula, CA	Johnny Maneri	mariamaneri@yahoo.com	(951) 695-5104	(951) 695-5105	YES	Accepted	SBE,DBE	10-08-2015 2:56 PM Lori Becker said: Yes per Maria 10/8
	Maneri Traffic Control	Temecula, CA	Maria Maneri	ottly_mtc@yahoo.com	(951) 695-5104	(951) 695-5105	YES	Accepted	SBE,DBE	10-08-2015 2:56 PM Lori Becker said: Yes per Maria 10/8
	McCullough Construction Inc	Arcata, CA	Macky McCullough	macky@mccullyghconstructioninc.com	(707) 825-1014	(707) 825-1769	YES	Declined	DBE	10-08-2015 2:57 PM Lori Becker said: No per Tammy 10/8
	Pacifica Contracting, Inc.	San Diego, CA	Sandy Sperber	sandy@pacificacontracting.com	(858) 449-0113		YES	Declined	DBE	10-08-2015 2:58 PM Lori Becker said: No per Sandy 10/8
	Payco Specialties, Inc.	Chula Vista, CA	Bill Taylor	bill@payco.biz	(619) 422-9204	(619) 427-1620	YES	Declined	SBE,DBE,F,C	10-09-2015 10:02 AM Lori Becker said: No per Terry 10/9
	V A P Construction Inc.	La Mirada, CA	Arvind Prasad	vapconstructioninc@gmail.com	(714) 253-3270	(714) 551-9420	YES	Invited	DBE,RCDBE	10-09-2015 10:31 AM Lori Becker said: Left message 10/9
01830 - Operation and Maintenance										
	A & M Gentry Trucking	Palmdale, CA	Mary Gentry	marystrucks@aol.com	(661) 285-0776	(661) 285-5011	YES	Declined	DBE,F,C	10-09-2015 10:31 AM Lori Becker said: Michelle , 10-09-2015 10:31 AM Lori Becker said: No per Michelle 10/9
	ASL Transportation	Paramount, CA	Edward Howell Jr.	asltranssuper10@gmail.com	(562) 686-4008	(562) 788-3021	YES	Accepted	DBE	10-09-2015 10:35 AM Lori Becker said: Yes per Ed 10/9 10-09-2015 10:36 AM Lori Becker said: Left message 10/9, 10-09-2015 2:03 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9, 10-14-2015 1:00 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9
	C.R. Gann Demolition, Inc.	Nuevo, CA	Linda Sue Broyles	linda@crganndemolition.com	(951) 940-0937	(951) 916-4265	YES	Invited	SBE,WBE,DBE,F,C	Tried to get to but no luck per Ken 10/14
	Contera Construction Corporation	Temecula, CA	. .	cvlaughsalot@aol.com	(951) 695-2800	(951) 695-2801	YES	Accepted	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	Contera Construction Corporation	Temecula, CA	Dick Varela	rudy@conterraconstruction.com	(951) 695-2800	(951) 695-2801	YES	Accepted	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	Contera Construction Corporation	Temecula, CA	Jason Varela	jason@varelacompanies.com	(951) 695-2800	(951) 695-2801	YES	Accepted	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	CPR Trucking, Inc.	Sylmar, CA	Ana Rodriguez	natalie@cprtrucking.com	(818) 837-8333	(818) 837-8322	YES	Invited	WBE,MBE,DBE,F,H,RCDBE	10-09-2015 10:37 AM Lori Becker said: Left message 10/9
	CPR Trucking, Inc.	Sylmar, CA	Justin .	justin@cprtrucking.com	(818) 837-8333	(818) 837-8322	YES	Invited	WBE,MBE,DBE,F,H,RCDBE	10-09-2015 10:37 AM Lori Becker said: Left message 10/9
	DM Trucking	Anaheim, CA	Greg Campos	dfmcampos@aol.com	(714) 392-8688		YES	Accepted	DBE	10-09-2015 10:38 AM Lori Becker said: Yes per Greg 10/9
	Doris Trucking, LLC	Los Angeles, CA	Daryl Washington	darylwashington67@hotmail.com	(909) 380-2482		YES	Invited	DBE	10-09-2015 10:40 AM Lori Becker said: Left message 10/9
	DSS Sweeping & Water Truck Rental	Costa Mesa , CA	Juan Ibarra	Desertsweeping@aol.com	(760) 200-7244		YES	Proposed	SBE,DBE	10-09-2015 10:41 AM Lori Becker said: Yes per Juan 10/9
	DSS Sweeping & Water Truck Rental	Costa Mesa , CA	Juan Ibarra	dssrentals@aol.com	(760) 200-7244		YES	Proposed	SBE,DBE	10-09-2015 10:41 AM Lori Becker said: Yes per Juan 10/9
	Global Transloading, LLC	Signal Hill, CA	Marissa Garcia	marissa@globaltransloading.com	(562) 495-9600	(562) 495-9660	YES	Invited	SBE,DBE,F,NA,RCDBE	10-09-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/9
	Global Transloading, LLC	Signal Hill, CA	Shannon Griego	shannongriego@globaltransloading.com	(562) 495-9600	(562) 495-9660	YES	Invited	SBE,DBE,F,NA,RCDBE	10-09-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/9
	Hammer-Down Transportation, Inc.	Inglewood, CA	Melvin Whittington	hamdowtran@yahoo.com	(562) 500-4684	(562) 924-5127	YES	Undecided	SBE,MBE,DBE,AFA,M,RCDBE	10-09-2015 11:00 AM Lori Becker said: Will look at per Melvin 10/9
	Hard Hat Sweeping Inc.	Whittier, CA	Nancie Reyes	hardhatsweeping@gmail.com	(562) 298-7956	(562) 945-8399	YES	Invited	DBE	10-09-2015 11:01 AM Lori Becker said: Left message 10/9
	Jesus M Santoyo Trucking	Bloomington, CA	Jesus Santoyo	jchivo69@yahoo.com	(714) 397-4038		YES	Invited	DBE	10-09-2015 11:01 AM Lori Becker said: Left message 10/9
	L. Curti Truck & Equipment	Redlands, CA	Jannette Curti	lcurttie@aol.com	(909) 335-3411	(909) 335-7499	YES	Declined	DBE	10-09-2015 11:02 AM Lori Becker said: No per Kathy 10/9
	L. Riley Trucking & Dispatch	Harbor City, CA	Leslie Riley	lrileytrucking@yahoo.com	(323) 353-9332	(310) 530-1740	YES	Accepted	SBE,MBE,DBE,AFA,M,RCDBE	10-09-2015 11:03 AM Lori Becker said: Yes per Leslie 10/9
	L.A.C. Motor Enterprises, Inc.	Glendora, CA	Est. Contact	lacmotorenterprises@netzero.com	(626) 915-1713	(626) 915-1778	YES	Accepted	SBE,DBE	10-09-2015 11:04 AM Lori Becker said: Yes per John 10/9
	L.A.C. Motor Enterprises, Inc.	Glendora, CA	Laura Ciauri	johnnysbigtwin@netzero.com	(626) 915-1713	(626) 915-1778	YES	Accepted	SBE,DBE	10-09-2015 11:04 AM Lori Becker said: Yes per John 10/9 10-09-2015 11:05 AM Lori Becker said: Not sure per Roberto 10/9, 10-09-2015 11:05 AM Lori Becker said: Not sure yet per Roberto 10/9
	NLS Trucking	Sylmar, CA	. .	nlstrucking@hotmail.com	(818) 627-8987	(818) 698-4581	YES	Undecided	DBE,H,M,RCDBE	10-09-2015 11:05 AM Lori Becker said: Not sure per Roberto 10/9, 10-09-2015 11:05 AM Lori Becker said: Not sure yet per Roberto 10/9
	NLS Trucking	Sylmar, CA	Reina Rubi	nlstrucking@hotmail.com	(818) 627-8987	(818) 698-4581	YES	Undecided	DBE,H,M,RCDBE	
	RDL Equipment inc.	Nuevo, CA	April Leaverton	rdlequipmentinc@hotmail.com	(951) 928-8595	(951) 575-9285	YES	Invited	DBE	10-09-2015 11:06 AM Lori Becker said: Left message 10/9
	Rise Above Trucking, Inc.	Corona, CA	Maddie DeMelo	maddie@riseabovetrucking.com	(951) 272-0320	(951) 288-6667	YES	Accepted	SBE,DBE,RCDBE,VSBE	10-09-2015 11:07 AM Lori Becker said: Yes per Louisa 10/9
	Rivera Trucking, LLC	Chino, CA	Cynthia Zorn	riveratrkg@aol.com	(951) 212-5619	(909) 614-7073	YES	Invited	NONUNION,SBE,WBE,SWBE,OTHE	10-09-2015 11:08 AM Lori Becker said: Left message 10/9
	SM Sales	Santa Clarita, CA	Janis Pusic	jtepstein@smsalesinc.com	(661) 252-4735	(661) 299-1547	YES	Accepted	SBE,DBE	10-09-2015 11:09 AM Lori Becker said: Marie , 10-09-2015 11:11 AM Lori Becker said: Yes per Marie 10/9
02065 - Cement and Concrete										
	Crush Materials Corporation	Newport Beach, CA	Christine Rush	crush5555@aol.com	(949) 887-0795	(949) 706-7918	YES	Accepted	DBE	
	Pre-Con Products	Simi Valley, CA	David Zarraonandia	dzarraonandia@pre-conproducts.com	(805) 527-0841	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
	Pre-Con Products	Simi Valley, CA	Shannon Mulhearn	sgarcia@pre-conproducts.com	(805) 527-0841 x482	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
02220 - Site Demolition										
	ABSL Construction	Hayward, CA	Luis Allende	luis@abslconstruction.com	(510) 727-0900	(510) 727-0910	YES	Invited	SBE,DBE	10-09-2015 12:38 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	Dennis Yum	dennis@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	General Email	accu@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	Advantage Demolition & Grading	Winnetka, CA	. .	estimating@demoandgrading.com	(818) 477-2074	(818) 882-0509	YES	Declined	SBE,DBE,F,RCDBE	10-09-2015 12:40 PM Lori Becker said: No 10/9
	Alameda Construction Services, Inc.	Compton, CA	April .	april@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Arvin .	arvin@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9 10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Kevin Ramsey	kramsey@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	
	ASAP General Engineering	Perris, CA	Anselmo Ybarra	asapgeneng@aol.com	(951) 229-5952	(951) 943-1692	YES	Invited	DBE,RCDBE	10-09-2015 12:44 PM Lori Becker said: Phone number not working 10/9
	Bert W. Salas, Inc.	Santee, CA	Estimating Contact	rsalaz@bertsalasinc.com	(619) 562-7711	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Bert W. Salas, Inc.	Santee, CA	Robert Salaz	rsalaz@bertsalasinc.com	(619) 562-1177	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	BWW & Company	Redlands, CA	Bobby Wilson	b-w-w@live.com	(909) 268-8516	(909) 435-0392	YES	Declined	DBE,AFA,M,RCDBE	10-09-2015 12:47 PM Lori Becker said: No per Bob 10/9 10-09-2015 10:36 AM Lori Becker said: Left message 10/9, 10-09-2015 2:03 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9, 10-14-2015 1:00 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9
	C.R. Gann Demolition, Inc.	Nuevo, CA	Linda Sue Broyles	linda@crganndemolition.com	(951) 940-0937	(951) 916-4265	YES	Declined	SBE,WBE,DBE,F,C	Tried to get to but no luck per Ken 10/14
	Caplinger Construction Inc	Devore Heights, CA	Cheri Caplinger	sooners7@wildblue.net	(909) 899-5214	(909) 880-6262	YES	Invited	DBE,F,NA,RCDBE	10-09-2015 12:53 PM Lori Becker said: Received Fax machine 10/9
	CGO Construction Company, Inc.	Ontario, CA	Charles Ojuri	cgoconst2@msn.com	(909) 930-5501	(909) 930-5503	YES	Invited	DBE,AFA,M,RCDBE	10-09-2015 12:59 PM Lori Becker said: Left messsage 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	James Chavez	jimmy@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	Priscilla Hernandez	estimating@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	Comtech Concrete Techniques, Inc.	Fresno, CA	Jim Garcia	contechg@gmail.com	(559) 251-8818	(559) 251-8821	YES	Invited	DBE,H,M,RCDBE	10-09-2015 1:01 PM Lori Becker said: Left message 10/9
	Edison Construction, Inc.	Bakersfield, CA	Cathy Ramey	eci@lightspeed.net	(661) 366-6311	(661) 366-0204	YES	Invited	DBE,F,NA,RCDBE	10-09-2015 1:02 PM Lori Becker said: Left message 10/9
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Golden Sun Construction, Inc.	Laguna Hills, CA	Makwan Yiu	gscon@cox.net	(949) 380-9797	(949) 380-9707	YES	Invited	SBE,DBE,F,AP,RCDBE	10-09-2015 1:05 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Est Contact	agarcialna@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Estimating Contact	lnastructures1@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Lolo Garcia	lnalolo@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	McCullough Construction Inc	Arcata, CA	Macky McCullough	macky@mccullyghconstructioninc.com	(707) 825-1014	(707) 825-1769	YES	Declined	DBE	10-08-2015 2:57 PM Lori Becker said: No per Tammy 10/8
	Pacifica Contracting, Inc.	San Diego, CA	Sandy Sperber	sandy@pacificacontracting.com	(858) 449-0113		YES	Declined	DBE	10-08-2015 2:58 PM Lori Becker said: No per Sandy 10/8
	Samrod Corporation	Landcaster, CA	Dan Rodriguez	drodriguez@samrodcorp.com	(661) 945-3602	(661) 949-8536	YES	Declined	MBE,DBE,RCDBE	
	Tri Span Inc.	Brea, CA	Joe Araiza	joearaiza@trispaninc.com	(714) 257-9680	(714) 257-9681	YES	Invited	DBE,RCDBE	10-09-2015 1:13 PM Lori Becker said: Left message 10/9
	Valverde Construction, Inc.	Santa Fe Springs, CA	Edward Valverde	edwardv@valverdeconst.com	(562) 906-1826	(562) 906-1918	YES	Declined	SBE,DBE	10-09-2015 1:14 PM Lori Becker said: No per Paula 10/9

Project:Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Group By	Company Name	Location Name	Contact	Contact Email	Contact Phone	Contact Fax	Invited	Status	Certification Abbreviation	Comment
	Valverde Construction, Inc.	Santa Fe Springs, CA	Joe Valverde	joev@valverdeconst.com	(562) 906-1826	(562) 906-1918	YES	Declined	SBE,DBE	10-09-2015 1:14 PM Lori Becker said: No per Paula 10/9
02230 - Site Clearing										
	ABSL Construction	Hayward, CA	Luis Allende	luis@abslconstruction.com	(510) 727-0900	(510) 727-0910	YES	Invited	SBE,DBE	10-09-2015 12:38 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	Dennis Yum	dennis@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	General Email	accu@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	Advanced Geosolutions Inc	Lake Forest, CA	Juan Baez	jibaez@advgeosolutions.com	(310) 796-9000 x200	(310) 796-9001	YES	Invited	UNION,PREVWAGE,OTHER,DBE	10-09-2015 2:03 PM Lori Becker said: Left message 10/9
	Advantage Demolition & Grading	Winnetka, CA	. .	estimating@demoandgrading.com	(818) 477-2074	(818) 882-0509	YES	Declined	SBE,DBE,F,RCDBE	10-09-2015 12:40 PM Lori Becker said: No 10/9
	Alameda Construction Services, Inc.	Compton, CA	April .	april@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Arvin .	arvin@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Kevin Ramsey	kramsey@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	ASAP General Engineering	Perris, CA	Anselmo Ybarra	asapgeneng@aol.com	(951) 229-5952	(951) 943-1692	YES	Invited	DBE,RCDBE	10-09-2015 12:44 PM Lori Becker said: Phone number not working 10/9
	Banaga Construction Inc.	Chula Vista, CA	Frank Banaga	frank@kiteclimbers.com	(619) 922-8570	(619) 737-9199	YES	Invited	DBE,RCDBE	10-09-2015 2:04 PM Lori Becker said: Left message 10/9
	Bert W. Salas, Inc.	Santee, CA	Estimating Contact	rsalaz@bertsalasinc.com	(619) 562-7711	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Bert W. Salas, Inc.	Santee, CA	Robert Salaz	rsalaz@bertsalasinc.com	(619) 562-1177	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	. Blanco	blancoconst@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	Leonardo Blanco	lawym2004@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Buena Vista Landscape, Inc.	Orange, CA	Angel Gomez	b.v.landscape@pacbell.net	(714) 771-2563	(714) 771-2569	YES	Invited	DBE,H,M,RCDBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9 10-09-2015 10:36 AM Lori Becker said: Left message 10/9, 10-09-2015 2:03 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9, 10-14-2015 1:00 PM Lori Becker said: Left message 10/9 Not bidding at this time doesn't have manpower 10/9
	C.R. Gann Demolition, Inc.	Nuevo, CA	Linda Sue Broyles	linda@crganndemolition.com	(951) 940-0937	(951) 916-4265	YES	Declined	SBE,WBE,DBE,F,C	Tried to get to but no luck per Ken 10/14
	Caplinger Construction Inc	Devore Heights, CA	Cheri Caplinger	sooners7@wildblue.net	(909) 899-5214	(909) 880-6262	YES	Invited	DBE,F,NA,RCDBE	10-09-2015 12:53 PM Lori Becker said: Received Fax machine 10/9
	CGO Construction Company, Inc.	Ontario, CA	Charles Ojuri	cgoconst2@msn.com	(909) 930-5501	(909) 930-5503	YES	Invited	DBE,AFA,M,RCDBE	10-09-2015 12:59 PM Lori Becker said: Left messsage 10/9
	Cindy Trump Inc. Lindys Cold Planing	La Habra, CA	Cindy Trump	wegrindasphalt@aol.com	(562) 697-2286	(562) 697-2039	YES	Invited	SBE,WBE,DBE,VSBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	James Chavez	jimmy@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	Priscilla Hernandez	estimating@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	Contera Construction Corporation	Temecula, CA	. .	cvlaughsalot@aol.com	(951) 695-2800	(951) 695-2801	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	Contera Construction Corporation	Temecula, CA	Dick Varela	rudy@conterraconstruction.com	(951) 695-2800	(951) 695-2801	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	Contera Construction Corporation	Temecula, CA	Jason Varela	jason@varelacompanies.com	(951) 695-2800	(951) 695-2801	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 9:21 AM Lori Becker said: Will be , 10-09-2015 9:22 AM Lori Becker said: Will be bidding trucking scope per Jason 10/9
	Edison Construction, Inc.	Bakersfield, CA	Cathy Ramey	eci@lightspeed.net	(661) 366-6311	(661) 366-0204	YES	Invited	DBE,F,NA,RCDBE	10-09-2015 1:02 PM Lori Becker said: Left message 10/9
	Gates Enterprises, Inc.	Santa Ana, CA	Joe Gates	jgates.gei@gmail.com	(714) 382-6707	(714) 382-6708	YES	Invited	DBE	10-09-2015 1:16 PM Lori Becker said: Left message 10/9
	Global Road Sealing, Inc	Garden Grove, CA					YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Global Road Sealing, Inc	Garden Grove, CA	Tri La	trila.grsi@yahoo.com	(714) 893-0845	(714) 893-0945	YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Golden Sun Construction, Inc.	Laguna Hills, CA	Makwan Yiu	gscon@cox.net	(949) 380-9797	(949) 380-9707	YES	Invited	SBE,DBE,F,AP,RCDBE	10-09-2015 1:05 PM Lori Becker said: Left message 10/9
	Hofer Corporation	San Diego, CA	Scott Hofer	hofercorp@yahoo.com	(619) 646-2952	(619) 423-8857	YES	Invited	DBE	10-09-2015 1:28 PM Lori Becker said: Left message 10/9
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	jack@interwestpacific.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	office@interpac.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	McCullough Construction Inc	Arcata, CA	Macky McCullough	macky@mccloughconstructioninc.com	(707) 825-1014	(707) 825-1769	YES	Declined	DBE	10-08-2015 2:57 PM Lori Becker said: No per Tammy 10/8
	Pacifica Contracting, Inc.	San Diego, CA	Sandy Sperber	sandy@pacificacontracting.com	(858) 449-0113		YES	Declined	DBE	10-08-2015 2:58 PM Lori Becker said: No per Sandy 10/8
	Pelesa Inc.	Glendale, CA	Deborah Bermudez	leasha5@aol.com	(818) 247-5163	(818) 247-8760	YES	Declined	DBE	10-12-2015 10:23 AM Lori Becker said: No per Debbie 10/12
	RAMCO General Engineering Contractor	Auga Dulce, CA	Emilio Ramirez	ramco@socal.rr.com	(818) 272-4221	(818) 268-7353	YES	Invited	DBE	10-12-2015 10:23 AM Lori Becker said: Left message 10/12
	Rock Structures Construction Company	Corona, CA	Tony Paredes	rockstructures@sbcglobal.net	(951) 371-1112	(951) 278-2802	YES	Declined	DBE	10-12-2015 10:24 AM Lori Becker said: No per Lisa 10/12
	So Cal Construction & Consulting Services	Fallbrook, CA	Shari Harpur	shari@socalcontractorcs.com	(760) 723-8907	(760) 723-2736	YES	Invited	DBE,F,C	10-12-2015 10:25 AM Lori Becker said: VM full 10/12
	South Coast Sweeping, Inc.	Fallbrook, CA	Kim Sarmiento	kssouthcoast@roadrunner.com	(760) 535-6800	(760) 731-6026	YES	Declined	DBE	10-12-2015 10:26 AM Lori Becker said: No per Kim 10/12
	Treesmith Enterprises, Inc.	Anaheim, CA	Sale Glee	info@treesmith.net	(714) 996-6037	(714) 996-6057	YES	Declined	SBE,WBE,MBE,DBE,RCDBE	10-12-2015 10:26 AM Lori Becker said: No per Sale 10/12
	Tri Span Inc.	Brea, CA	Joe Araiza	joearaiza@trispaninc.com	(714) 257-9680	(714) 257-9681	YES	Invited	DBE,RCDBE	10-09-2015 1:13 PM Lori Becker said: Left message 10/9
	United Traffic Services & Supply	City of Industry, CA	Estimating Contact	joy@unitedtraffic.net	(626) 961-5736	(626) 961-4746	YES	Declined	DBE	10-12-2015 10:27 AM Lori Becker said: No per Dora 10/12
	V A P Construction Inc.	La Mirada, CA	Arvind Prasad	vapconstructioninc@gmail.com	(714) 253-3270	(714) 551-9420	YES	Invited	DBE,RCDBE	10-09-2015 10:31 AM Lori Becker said: Left message 10/9
	Valverde Construction, Inc.	Santa Fe Springs, CA	Edward Valverde	edwardv@valverdeconst.com	(562) 906-1826	(562) 906-1918	YES	Declined	SBE,DBE	10-09-2015 1:14 PM Lori Becker said: No per Paula 10/9
	Valverde Construction, Inc.	Santa Fe Springs, CA	Joe Valverde	joev@valverdeconst.com	(562) 906-1826	(562) 906-1918	YES	Declined	SBE,DBE	10-09-2015 1:14 PM Lori Becker said: No per Paula 10/9
02370 - Erosion and Sedimentation Control										
	GSJ Utility Supply & Service	Santa Fe Springs, CA					YES	Invited	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	GSJ Utility Supply & Service	Santa Fe Springs, CA	Sandra Schneeberger	sandy@gsj-utility.com	(562) 404-1113	(888) 356-1250	YES	Invited	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	GSJ Utility Supply & Service	Santa Fe Springs, CA	Yolanda Murrieta	yolanda@gsj-utility.com	(562) 404-1113	(888) 356-1250	YES	Invited	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	Khatri International	Pasadena, CA	Dilip Khatri	dkhatri@aol.com	(626) 475-7660	(626) 475-7660	YES	Proposed	MBE,FED SB,ESB,FED SDB,DBE,AI	
	Rupert Construction Supply, LP	Bencia, CA	Karen Karen Wonnenberg	rupert925@comcast.net	(925) 229-5577	(916) 673-9737	YES	Invited	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Wonnenberg	karen@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Invited	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Stacy Monroe	stacy@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Invited	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Terra West, Inc.	Chula Vista, CA	Roberto Tessada	roberto@terrawestinc.com	(619) 591-1007	(619) 568-3475	YES	Invited	DBE,RCDBE	10-12-2015 11:18 AM Lori Becker said: Left message 10/12
	The Firm dba La Firma Inc.	Nipomo, CA	Vicente Bravo	estimating@theswpppfirm.com	(805) 748-8576	(805) 929-0501	YES	Invited	MBE,DBE,NA,M	10-08-2015 2:38 PM Lori Becker said: Left message 10/8
02455 - Driven Pile										
	Empire Steel Inc.	Cherry Valley, CA	Saru Poch	saru@empiresteelinc.com	(909) 509-5926 x103	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know 10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Empire Steel Inc.	Cherry Valley, CA	Tammy Henry	tammy@empiresteelinc.com	(909) 509-5926 x102	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Golden Arrow Engineering, Inc.	Riverside, CA	Kirby Hays	khays@goldenarrowengineering.com	(951) 722-0845	(951) 686-2473	YES	Declined	DBE	10-12-2015 10:30 AM Lori Becker said: No per Kirby 10/12
	Kern County Custom Concrete	Bakersfield, CA	Jerry Fuentez	jerrykccc@yahoo.com	(661) 872-4602	(661) 325-590	YES	Invited	DBE,H	10-08-2015 2:53 PM Lori Becker said: Left message Jerry 10/8
	KRC Safety Co., Inc.	Visalia, CA	Caleb Haus	calebh@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	KRC Safety Co., Inc.	Visalia, CA	Michael Castro	michaelc@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	Rupert Construction Supply, LP	Bencia, CA	Karen Karen Wonnenberg	rupert925@comcast.net	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Wonnenberg	karen@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Stacy Monroe	stacy@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Tipco Engineering Inc.	Gardena, CA	Kevin Tipton	tipcoinc@aol.com	(310) 515-6549	(310) 515-6579	YES	Accepted	DBE	10-12-2015 10:32 AM Lori Becker said: Natasha 10/12, 10-12-2015 10:33 AM Lori Becker said: Yes per Natasha 10/12
02740 - Flexible Pavement										
	A.C. Dike Co.	Lincoln, CA	Dave .	dave@acdike.com	(916) 652-0159	(916) 645-9618	YES	Accepted	WBE,DBE	
	A.C. Dike Co.	Lincoln, CA	Est. Contact	email@acdike.com	(916) 652-0159	(916) 645-9618	YES	Accepted	WBE,DBE	
	A.C. Paving Company	Santa Fe Springs, CA	Tony Curato	tony@acpavingcompany.net	(562) 868-5070	(562) 868-5075	YES	Invited	SBE,DBE,VSBE	10-12-2015 10:34 AM Lori Becker said: Left message 10/12
	Abrasive Blasting Service	Riverside, CA	Kathryn Kincaid	dianawinn@abrasiveblastingservice.com	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	Abrasive Blasting Service	Riverside, CA	Lloyd Kotab	lloydkotab21@sbcglobal.net	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	ACCU Construction Inc.	Santa Ana, CA	Dennis Yum	dennis@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	General Email	accu@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ASAP General Engineering	Perris, CA	Anselmo Ybarra	asapgeneng@aol.com	(951) 229-5952	(951) 943-1692	YES	Invited	DBE,RCDBE	10-09-2015 12:44 PM Lori Becker said: Phone number not working 10/9
	Banaga Construction Inc.	Chula Vista, CA	Frank Banaga	frank@kiteclimbers.com	(619) 922-8570	(619) 737-9199	YES	Invited	DBE,RCDBE	10-09-2015 2:04 PM Lori Becker said: Left message 10/9
	Bitech Construction Co., Inc.	Buena Park, CA	Andrew .	bitech@bitechconstruction.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Bitech Construction Co., Inc.	Buena Park, CA	Est. Contact	bitech_ben@yahoo.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Caplinger Construction Inc	Devore Heights, CA	Cheri Caplinger	sooners7@wildblue.net	(909) 899-5214	(909) 880-6262	YES	Invited	DBE,F,NA,RCDBE	10-09-2015 12:53 PM Lori Becker said: Received Fax machine 10/9
	Cindy Trump Inc. Lindys Cold Planing	La Habra, CA	Cindy Trump	wegrindasphalt@aol.com	(562) 697-2286	(562) 697-2039	YES	Invited	SBE,WBE,DBE,VSBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	James Chavez	jimmy@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	Command Performance Constructors, Inc.	Signal Hill, CA	Priscilla Hernandez	estimating@cpconstructors.com	(562) 997-9410	(562) 997-9411	YES	Declined	SBE,DBE,H,M,RCDBE	10-09-2015 1:00 PM Lori Becker said: No per Priscilla 10/9
	DM Contracting Inc.	Colton, CA	Est. Contact	dmcontractinginc63@yahoo.com	(909) 824-7071	(909) 824-1547	YES	Invited	SBE,DBE	10-12-2015 10:36 AM Lori Becker said: Left message 10/12
	FCS Striping Sealing and Paving, Inc.	Livermore, CA	Ines Seoane	inesseoane@fcs-ssp.com	(925) 373-6205	(925) 373-6208	YES	Invited	SBE,DBE,H,M,RCDBE	10-12-2015 10:37 AM Lori Becker said: Left message 10/12
	Fine Grade Equipment, Inc.	Landcaster, CA	John Baron	john@finegradeinc.com	(661) 949-8788	(661) 722-8900	YES	Declined	SBE,WBE,MBE,DBE	
	Fine Grade Equipment, Inc.	Landcaster, CA	Judy Johnston	judy@finegradeinc.com	(661) 949-8788	(661) 722-8900	YES	Declined	SBE,WBE,MBE,DBE	
	Gates Enterprises, Inc.	Santa Ana, CA	Joe Gates	jgates.gei@gmail.com	(714) 382-6707	(714) 382-6708	YES	Invited	DBE	10-09-2015 1:16 PM Lori Becker said: Left message 10/9
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	jack@interwestpacific.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	office@interpac.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	L C Paving & Sealing	San Marcos, CA	Jose Salinas	marisa@lcpaving.com	(760) 752-1743	(760) 752-1674	YES	Declined	MBE,DBE,H,M	10-12-2015 10:38 AM Lori Becker said: No per Marisa 10/12
	LMN Concrete & Grinding	Jurupa Valley, CA	Anthony Steen	orders@lmn-transport.com	(951) 616-3828	(951) 685-1862	YES	Accepted	DBE	10-12-2015 10:40 AM Lori Becker said: Yes will be bidding 10/12
	LNA Concrete Structures, Inc.	Chino Hills, CA	Est Contact	agarcialna@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Estimating Contact	lnastructures1@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Lolo Garcia	lnalolo@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	Perez Asphalt Construction LTD	Bakersfield, CA	Kelly Edwards	kelly@perezasphalt.com	(661) 872-9093	(661) 872-9099	YES	Invited	DBE	10-12-2015 10:41 AM Lori Becker said: Left message 10/12
	Sealright Paving	Spring Valley, CA	Frank Vasquez	srpestmating@sbcglobal.net	(619) 997-6134	(619) 465-7490	YES	Declined	DBE	
	True Champions Inc.	San Diego, CA	Richard Garcia	tci@truechampions.net	(619) 276-6999	(619) 276-8783	YES	Declined	DBE	10-12-2015 10:43 AM Lori Becker said: No per Richard 10/12
	U.S. Concrete Construction, Inc	Castaic, CA	Ulises Salazar	les@us-concrete.net	(661) 259-3522	(661) 799-1038	YES	Declined	MBE,DBE,H,M	10-12-2015 10:43 AM Lori Becker said: Not currently bidding any Caltrans jobs 10/12
	V A P Construction Inc.	La Mirada, CA	Arvind Prasad	vapconstructioninc@gmail.com	(714) 253-3270	(714) 551-9420	YES	Invited	DBE,RCDBE	10-09-2015 10:31 AM Lori Becker said: Left message 10/9
	Wheeler Paving, Inc.	Riverside, CA	Kimberly Wheeler	kwheel98@aol.com	(951) 685-7283	(951) 685-5023	YES	Declined	SBE,DBE	10-12-2015 10:44 AM Lori Becker said: No per Kim 10/12
	Wheeler Paving, Inc.	Riverside, CA	Marina .	marina@wheelerpaving.com	(951) 685-7283	(951) 685-5023	YES	Declined	SBE,DBE	10-12-2015 10:44 AM Lori Becker said: No per Kim 10/12
02760 - Paving Specialties										

Project:Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Group By	Company Name	Location Name	Contact	Contact Email	Contact Phone	Contact Fax	Invited	Status	Certification Abbreviation	Comment
	A.C. Paving Company	Santa Fe Springs, CA	Tony Curato	tony@acpavingcompany.net	(562) 868-5070	(562) 868-5075	YES	Invited	SBE,DBE,VSBE	10-12-2015 10:34 AM Lori Becker said: Left message 10/12
	Abrasive Blasting Service	Riverside, CA	Kathryn Kincaid	dianawinn@abrasiveblastingservice.com	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	Abrasive Blasting Service	Riverside, CA	Lloyd Kotab	lloydkotab21@sbcglobal.net	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	Alameda Construction Services, Inc.	Compton, CA	April .	april@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Arvin .	arvin@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Kevin Ramsey	kramsey@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Amland Corp	San Jose, CA	Kevin Bo Phan	kevinphan@amlandcorp.com	(408) 929-3949	(408) 298-4344	YES	Invited	DBE	10-12-2015 10:45 AM Lori Becker said: Phone and email is disconnected 10/12
	ASAP General Engineering	Perris, CA	Anselmo Ybarra	asapgeneng@aol.com	(951) 229-5952	(951) 943-1692	YES	Invited	DBE,RCDBE	10-09-2015 12:44 PM Lori Becker said: Phone number not working 10/9
	Banaga Construction Inc.	Chula Vista, CA	Frank Banaga	frank@kiteclimbers.com	(619) 922-8570	(619) 737-9199	YES	Invited	DBE,RCDBE	10-09-2015 2:04 PM Lori Becker said: Left message 10/9
	Cindy Trump Inc. Lindys Cold Planing	La Habra, CA	Cindy Trump	wegrindasphalt@aol.com	(562) 697-2286	(562) 697-2039	YES	Invited	SBE,WBE,DBE,VSBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	FCS Striping Sealing and Paving, Inc.	Livermore, CA	Ines Secane	inessecane@fcs-ssp.com	(925) 373-6205	(925) 373-6208	YES	Invited	SBE,DBE,H,M,RCDBE	10-12-2015 10:37 AM Lori Becker said: Left message 10/12
	Global Road Sealing, Inc	Garden Grove, CA					YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Global Road Sealing, Inc	Garden Grove, CA	Tri La	trila.grsi@yahoo.com	(714) 893-0845	(714) 893-0945	YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	KRC Safety Co., Inc.	Visalia, CA	Caleb Haus	calebh@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	KRC Safety Co., Inc.	Visalia, CA	Michael Castro	michaelc@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	LMN Concrete & Grinding	Jurupa Valley, CA	Anthony Steen	orders@lms-transport.com	(951) 616-3828	(951) 685-1882	YES	Accepted	DBE	10-12-2015 10:40 AM Lori Becker said: Yes will be bidding 10/12
	Payco Specialties, Inc.	Chula Vista, CA	Bill Taylor	bill@payco.biz	(619) 422-9204	(619) 427-1620	YES	Declined	SBE,DBE,F,C	10-09-2015 10:02 AM Lori Becker said: No per Terry 10/9
	Statewide Stripes, Inc.	San Diego, CA	David Brilhante	dawn@statewidestripes.com	(858) 560-6887	(858) 560-0158	YES	Declined	DBE	10-12-2015 10:46 AM Lori Becker said: No per Holy 10/12
	Statewide Stripes, Inc.	San Diego, CA	Matt Gable	matt@statewidestripes.com	(858) 560-6887	(858) 560-0158	YES	Declined	DBE	10-12-2015 10:46 AM Lori Becker said: No per Holy 10/12
	Super Seal & Stripe	Fillmore, CA	Brenda Hampton-Ortiz	brenda@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
	Super Seal & Stripe	Fillmore, CA	Trevor Madden	trevor@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
	True Champions Inc.	San Diego, CA	Richard Garcia	tci@truechampions.net	(619) 276-6999	(619) 276-8783	YES	Declined	DBE	10-12-2015 10:43 AM Lori Becker said: No per Richard 10/12
	Wheeler Paving, Inc.	Riverside, CA	Kimberly Wheeler	kwheel98@aol.com	(951) 685-7283	(951) 685-5023	YES	Declined	SBE,DBE	10-12-2015 10:44 AM Lori Becker said: No per Kim 10/12
	Wheeler Paving, Inc.	Riverside, CA	Marina .	marina@wheelerpaving.com	(951) 685-7283	(951) 685-5023	YES	Declined	SBE,DBE	10-12-2015 10:44 AM Lori Becker said: No per Kim 10/12
02810 - Irrigation System										
	ACCU Construction Inc.	Santa Ana, CA	Dennis Yum	dennis@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	General Email	accu@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	Buena Vista Landscape, Inc,	Orange, CA	Angel Gomez	b.v.landscape@pacbell.net	(714) 771-2563	(714) 771-2569	YES	Invited	DBE,H,M,RCDBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	Diversified Landscape Co.	Wildomar, CA	Rick Bean	rick@diversifiedlandscape.com	(951) 245-1686	(951) 245-1847	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:48 AM Lori Becker said: Yes per Daniel 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Ani .	estimating@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Est. Contact	accounting@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Michael Kato	estimating@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Nish-Ko, Inc.	Fresno, CA	Dean Nishikawa	nish-koinc@comcast.net	(559) 275-6653	(559) 276-5753	YES	Invited	DBE,AP,M,RCDBE	10-12-2015 10:50 AM Lori Becker said: Left message 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Karen Wonnenben	rupert925@comcast.net	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Wonnenberg	karen@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Stacy Monroe	stacy@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	S.C. Yamamoto, Inc.	La Habra, CA	Shinsuke Yamamoto	scyjunior@aol.com	(714) 992-5783	(562) 690-1540	YES	Declined	DBE,RCDBE	10-12-2015 10:51 AM Lori Becker said: No per Shinsuke 10/12
	Treesmith Enterprises, Inc.	Anaheim, CA	Sale Glee	info@treesmith.net	(714) 996-6037	(714) 996-6057	YES	Declined	SBE,WBE,MBE,DBE,RCDBE	10-12-2015 10:26 AM Lori Becker said: No per Sale 10/12
02820 - Fences and Gate										
	Ace Fence Company dba AZ Construction, Inc.	La Puente, CA	Lilibeth Ecalla	lecalla@acefencecompany.com	(626) 333-0727	(626) 333-7843	YES	Accepted	SBE,WBE,MBE,DBE,F,AP,RCDBE	10-12-2015 10:53 AM Lori Becker said: Yes per Sylvia 10/12
	Ace Fence Company dba AZ Construction, Inc.	La Puente, CA	Michael Abanilla	mpa@acefencecompany.com	(626) 333-0727		YES	Accepted	SBE,WBE,MBE,DBE,F,AP,RCDBE	10-12-2015 10:53 AM Lori Becker said: Yes per Sylvia 10/12
	Borg Fence	Livermore, CA	Julie Borg	julieborg@borgfence.com	(925) 455-9620	(925) 455-9626	YES	Declined	DBE	10-12-2015 10:56 AM Lori Becker said: Do not bid district 07 per Julie 10/12
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Legend Fence Corporation	Lemon Grove, CA	Lupita Garcia	lupita@legendfencecorp.com	(619) 282-6000	(619) 282-6001	YES	Declined	DBE,H,M,RCDBE	10-12-2015 10:56 AM Lori Becker said: No not bidding 10/12
	Safeguard Fence	Rialto, CA	Charlene Enzell	safeguardfence@sbcglobal.net	(949) 678-7331	(909) 822-8055	YES	Undecided	UNION,SBE,WBE,WOSB,DBE,F	10-12-2015 10:57 AM Lori Becker said: Not sure 10/12
02830 - Retaining Wall										
	ABSL Construction	Hayward, CA	Luis Allende	luis@abslconstruction.com	(510) 727-0900	(510) 727-0910	YES	Invited	SBE,DBE	10-09-2015 12:38 PM Lori Becker said: Left message 10/9
	Bitech Construction Co., Inc.	Buena Park, CA	Andrew .	bitech@bitechconstruction.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Bitech Construction Co., Inc.	Buena Park, CA	Est. Contact	bitech_ben@yahoo.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Dominguez Construction Company, Inc.	Irwindale, CA	Rudolfo Dominguez	rsl@dominguezconst.com	(626) 962-5000	(626) 962-5055	YES	Declined	DBE,H,M,RCDBE	10-12-2015 10:58 AM Lori Becker said: No per Monica 10/12
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Golden Sun Construction, Inc.	Laguna Hills, CA	Makwan Yiu	gscon@cox.net	(949) 380-9797	(949) 380-9707	YES	Invited	SBE,DBE,F,AP,RCDBE	10-09-2015 1:05 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Est Contact	agarcialna@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Estimating Contact	lnastructures1@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Lolo Garcia	lnalolo@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	Mojam, Inc.	Littlerock, CA	Mo Scott	mojam@roadrunner.com	(661) 526-7121	(661) 794-2505	YES	Invited	SBE,DBE,AFA,M,RCDBE	10-12-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/12
	Mojam, Inc.	Littlerock, CA	Mo Scott	mojam14@roadrunner.com	(661) 526-7121	(661) 794-2505	YES	Invited	SBE,DBE,AFA,M,RCDBE	10-12-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/12
	U.S. Concrete Construction, Inc	Castaic, CA	Ulises Salazar	les@us-concrete.net	(661) 259-3522	(661) 799-1038	YES	Declined	MBE,DBE,H,M	10-12-2015 10:43 AM Lori Becker said: Not currently bidding any Caltrans jobs 10/12
02840 - Walk, Road and Parking Appurtenance										
	Ace Fence Company dba AZ Construction, Inc.	La Puente, CA	Lilibeth Ecalla	lecalla@acefencecompany.com	(626) 333-0727	(626) 333-7843	YES	Accepted	SBE,WBE,MBE,DBE,F,AP,RCDBE	10-12-2015 10:53 AM Lori Becker said: Yes per Sylvia 10/12
	Ace Fence Company dba AZ Construction, Inc.	La Puente, CA	Michael Abanilla	mpa@acefencecompany.com	(626) 333-0727		YES	Accepted	SBE,WBE,MBE,DBE,F,AP,RCDBE	10-12-2015 10:53 AM Lori Becker said: Yes per Sylvia 10/12
	Baryeh Construction Engineers	Yorba Linda, CA	Kofi Baryeh	kofibaryeh@yahoo.com	(714) 351-9236		YES	Proposed	DBE	10-12-2015 11:00 AM Lori Becker said: Yes per Kofi 10/12
	Empire Steel Inc.	Cherry Valley, CA	Saru Poch	saru@empiresteelinc.com	(909) 509-5926 x103	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Empire Steel Inc.	Cherry Valley, CA	Tammy Henry	tammy@empiresteelinc.com	(909) 509-5926 x102	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Kern County Custom Concrete	Bakersfield, CA	Jerry Fuentez	jerrykccc@yahoo.com	(661) 872-4602	(661) 325-590	YES	Invited	DBE,H	10-08-2015 2:53 PM Lori Becker said: Left message Jerry 10/8
	KRC Safety Co., Inc.	Visalia, CA	Caleb Haus	calebh@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	KRC Safety Co., Inc.	Visalia, CA	Michael Castro	michaelc@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	RAMCO General Engineering Contractor	Auga Dulce, CA	Emilio Ramirez	ramco@socal.rr.com	(818) 272-4221	(818) 268-7353	YES	Invited	DBE	10-12-2015 10:23 AM Lori Becker said: Left message 10/12
	V A P Construction Inc.	La Mirada, CA	Arvind Prasad	vapconstructioninc@gmail.com	(714) 253-3270	(714) 551-9420	YES	Invited	DBE,RCDBE	10-09-2015 10:31 AM Lori Becker said: Left message 10/9
02890 - Traffic Signs and Signal										
	A Cone Zone, Inc.	Corona, CA	Elaine Norland	elaine@aconezone.com	(951) 734-9535	(951) 734-2887	YES	Invited	SBE,DBE,F,C	10-08-2015 2:40 PM Lori Becker said: Randy , 10-08-2015 2:41 PM Lori Becker said: Resent invite to Randy 10/8
	A Cone Zone, Inc.	Corona, CA	Randy Estimating	estimator@aconezone.com	(951) 734-9535	(951) 734-2887	YES	Invited	SBE,DBE,F,C	10-08-2015 2:40 PM Lori Becker said: Randy , 10-08-2015 2:41 PM Lori Becker said: Resent invite to Randy 10/8
	Austin Enterprise	Bakersfield, CA	Estimating Contact	estimating@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Austin Enterprise	Bakersfield, CA	Ty Conner	tconner@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Estimating Contact	kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Kenny .	Kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Ronnie Jones	ronnie@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Telisha Jones	telisha@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	Full Traffic Maintenance, Inc.	Corona, CA	Sammy Salgado	fulltraffic@sbcglobal.net	(951) 520-9990	(951) 520-9980	YES	Accepted	UNION,SBE,MBE,DBE	10-08-2015 2:49 PM Lori Becker said: Yes per Sammy 10/8
	H & F Constructors, LLC	Los Angeles, CA	Feddie Hanns	h_fconst@yahoo.com	(323) 345-3655		YES	Invited	DBE	10-12-2015 11:01 AM Lori Becker said: Left message 10/12
	KRC Safety Co., Inc.	Visalia, CA	Caleb Haus	calebh@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	KRC Safety Co., Inc.	Visalia, CA	Michael Castro	michaelc@krcsafety.com	(559) 732-0393	(559) 732-2684	YES	Accepted	SBE,DBE,NA,M,RCDBE	10-08-2015 2:54 PM Lori Becker said: Yes per Cache 10/8
	Maneri Traffic Control	Temecula, CA	Johnny Maneri	mariamaneri@yahoo.com	(951) 695-5104	(951) 695-5105	YES	Accepted	SBE,DBE	10-08-2015 2:56 PM Lori Becker said: Yes per Maria 10/8
	Maneri Traffic Control	Temecula, CA	Maria Maneri	otty_mtc@yahoo.com	(951) 695-5104	(951) 695-5105	YES	Accepted	SBE,DBE	10-08-2015 2:56 PM Lori Becker said: Yes per Maria 10/8
	Payco Specialties, Inc.	Chula Vista, CA	Bill Taylor	bill@payco.biz	(619) 422-9204	(619) 427-1620	YES	Declined	SBE,DBE,F,C	10-09-2015 10:02 AM Lori Becker said: No per Terry 10/9
	Super Seal & Stripe	Fillmore, CA	Brenda Hampton-Ortiz	brenda@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
	Super Seal & Stripe	Fillmore, CA	Trevor Madden	trevor@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
	United Traffic Services & Supply	City of Industry, CA	Estimating Contact	joy@unitedtraffic.net	(626) 961-5736	(626) 961-4746	YES	Declined	DBE	10-12-2015 10:27 AM Lori Becker said: No per Dora 10/12
02900 - Planting										
	ACCU Construction Inc.	Santa Ana, CA	Dennis Yum	dennis@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	ACCU Construction Inc.	Santa Ana, CA	General Email	accu@accuconst.com	(714) 641-4730	(714) 641-4704	YES	Invited	SBE,DBE,AP,M,RCDBE	10-09-2015 12:39 PM Lori Becker said: Left message 10/9
	Ashoona Landscape	Santa Ana, CA	Darrell Johnston	darrell@ashoonalandscape.com	(714) 290-3339	(714) 852-3725	YES	Undecided	DBE	10-12-2015 11:07 AM Lori Becker said: Not sure will look at again per Darrell 10/12
	Buena Vista Landscape, Inc,	Orange, CA	Angel Gomez	b.v.landscape@pacbell.net	(714) 771-2563	(714) 771-2569	YES	Invited	DBE,H,M,RCDBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	CGO Construction Company, Inc.	Ontario, CA	Charles Ojuri	cgoconst2@msn.com	(909) 930-5501	(909) 930-5503	YES	Invited	DBE,AFA,M,RCDBE	10-09-2015 12:59 PM Lori Becker said: Left message 10/9
	Diversified Landscape Co.	Wildomar, CA	Rick Bean	rick@diversifiedlandscape.com	(951) 245-1686	(951) 245-1847	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:48 AM Lori Becker said: Yes per Daniel 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Ani .	estimating@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Est. Contact	accounting@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Kato Landscape Inc.	Fountain Valley, CA	Michael Kato	estimating@katolandscaping.com	(714) 963-4615	(714) 963-6424	YES	Declined	SBE,DBE,AP,M,RCDBE	10-12-2015 10:49 AM Lori Becker said: No per Ani 10/12
	Landscape Support Services	Santa Clarita, CA	Sohella Sturm	sohella@landscapesupportservices.com	(818) 475-0680	(661) 554-0109	YES	Invited	DBE	
	Native Creations, Inc.	Pico Rivera, CA	Michael Rodriguez	michael@cilandscaping.com	(562) 942-2400	(562) 942-2420	YES	Invited	DBE	
	Nish-Ko, Inc.	Fresno, CA	Dean Nishikawa	nish-koinc@comcast.net	(559) 275-6653	(559) 276-5753	YES	Invited	DBE,AP,M,RCDBE	10-12-2015 10:50 AM Lori Becker said: Left message 10/12
	S.C. Yamamoto, Inc.	La Habra, CA	Shinsuke Yamamoto	scyjunior@aol.com	(714) 992-5783	(562) 690-1540	YES	Declined	DBE,RCDBE	10-12-2015 10:51 AM Lori Becker said: No per Shinsuke 10/12
	Terra West, Inc.	Chula Vista, CA	Roberto Tessada	roberto@terrawestinc.com	(619) 591-1007	(619) 568-3475	YES	Invited	DBE,RCDBE	10-12-2015 11:18 AM Lori Becker said: Left message 10/12
	The Firm dba La Firma Inc.	Nipomo, CA	Vicente Bravo	estimating@thesweppfirm.com	(805) 748-8576	(805) 929-0501	YES	Invited	MBE,DBE,NA,M	10-08-2015 2:38 PM Lori Becker said: Left message 10/8
	Treesmith Enterprises, Inc.	Anaheim, CA	Sale Glee	info@treesmith.net	(714) 996-6037	(714) 996-6057	YES	Declined	SBE,WBE,MBE,DBE,RCDBE	10-12-2015 10:26 AM Lori Becker said: No per Sale 10/12
02980 - Rigid Pavement Rehabilitation										
	A.C. Paving Company	Santa Fe Springs, CA	Tony Curato	tony@acpavingcompany.net	(562) 868-5070	(562) 868-5075	YES	Invited	SBE,DBE,VSBE	10-12-2015 10:34 AM Lori Becker said: Left message 10/12
	Abrasive Blasting Service	Riverside, CA	Kathryn Kincaid	dianawinn@abrasiveblastingservice.com	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	Abrasive Blasting Service	Riverside, CA	Lloyd Kotab	lloydkotab21@sbcglobal.net	(951) 683-4692	(951) 786-9081	YES	Accepted	SBE,DBE	10-12-2015 10:35 AM Lori Becker said: Yes per Lloyd 10/12
	ASAP General Engineering	Perris, CA	Anselmo Ybarra	asapgeneng@aol.com	(951) 229-5952	(951) 943-1692	YES	Invited	DBE,RCDBE	10-09-2015 12:44 PM Lori Becker said: Phone number not working 10/9

Project:Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Group By	Company Name	Location Name	Contact	Contact Email	Contact Phone	Contact Fax	Invited	Status	Certification Abbreviation	Comment
	Austin Enterprise	Bakersfield, CA	Estimating Contact	estimating@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Austin Enterprise	Bakersfield, CA	Ty Conner	tconner@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Banaga Construction Inc.	Chula Vista, CA	Frank Banaga	frank@kiteclimbers.com	(619) 922-8570	(619) 737-9199	YES	Invited	DBE,RCDBE	10-09-2015 2:04 PM Lori Becker said: Left message 10/9
	Cindy Trump Inc. Lindys Cold Planing	La Habra, CA	Cindy Trump	wegrindasphalt@aol.com	(562) 697-2286	(562) 697-2039	YES	Invited	SBE,WBE,DBE,VSBE	10-09-2015 2:06 PM Lori Becker said: Left message 10/9
	FCS Striping Sealing and Paving, Inc.	Livermore, CA	Ines Seoane	inesseoane@fcs-ssp.com	(925) 373-6205	(925) 373-6208	YES	Invited	SBE,DBE,H,M,RCDBE	10-12-2015 10:37 AM Lori Becker said: Left message 10/12
	Global Road Sealing, Inc	Garden Grove, CA					YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Global Road Sealing, Inc	Garden Grove, CA	Tri La	trila.grsi@yahoo.com	(714) 893-0845	(714) 893-0945	YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	LMN Concrete & Grinding	Jurupa Valley, CA	Anthony Steen	orders@lms-transport.com	(951) 616-3828	(951) 685-1862	YES	Accepted	DBE	10-12-2015 10:40 AM Lori Becker said: Yes will be bidding 10/12
	True Champions Inc.	San Diego, CA	Richard Garcia	tci@truechampions.net	(619) 276-6999	(619) 276-8783	YES	Declined	DBE	10-12-2015 10:43 AM Lori Becker said: No per Richard 10/12
03110 - Structural Cast-in-Place Concrete Form										
	Border Construction Specialties	San Diego, CA	Joseph Loya	jloya@bordercorp.com	(858) 558-8300	(858) 558-8383	YES	Invited		10-12-2015 11:20 AM Lori Becker said: Left message for Joseph 10/12
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Golden Arrow Engineering, Inc.	Riverside, CA	Kirby Hays	khays@goldenarrowengineering.com	(951) 722-0845	(951) 686-2473	YES	Declined	DBE	10-12-2015 10:30 AM Lori Becker said: No per Kirby 10/12
	Kern County Custom Concrete	Bakersfield, CA	Jerry Fuentez	jerrykccc@yahoo.com	(661) 872-4602	(661) 325-590	YES	Invited	DBE,H	10-08-2015 2:53 PM Lori Becker said: Left message Jerry 10/8
	RK Steel Corporation	Los Angeles, CA	Roy Kim	rksteelcorp@gmail.com	(323) 780-3700	(323) 780-3733	YES	Declined	DBE	10-12-2015 11:21 AM Lori Becker said: Do not bid Caltran jobs 10/12
03210 - Reinforcing Steel										
	American Steel Placers	San Bernardino, CA	Dolores .	dolores@steelplacers.com	(909) 884-6031	(909) 884-6032	YES	Invited	SBE,MBE,DBE,NA,M,RCDBE	10-12-2015 11:22 AM Lori Becker said: Left message 10/12, 10-12-2015 11:22 AM Lori Becker said: Mailbox is full 10/12
	American Steel Placers	San Bernardino, CA	Russell Robertson	rusty@steelplacers.com	(909) 884-6031	(909) 884-6032	YES	Invited	SBE,MBE,DBE,NA,M,RCDBE	10-12-2015 11:22 AM Lori Becker said: Left message 10/12, 10-12-2015 11:22 AM Lori Becker said: Mailbox is full 10/12
	Baryeh Construction Engineers	Yorba Linda, CA	Kofi Baryeh	kofibaryeh@yahoo.com	(714) 351-9236		YES	Proposed	DBE	10-12-2015 11:00 AM Lori Becker said: Yes per Kofi 10/12
	Blanco Construction	Riverside, CA	. Blanco	blancoconst@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	Leonardo Blanco	lawym2004@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Empire Steel Inc.	Cherry Valley, CA	Saru Poch	saru@empiresteelinc.com	(909) 509-5926 x103	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Empire Steel Inc.	Cherry Valley, CA	Tammy Henry	tammy@empiresteelinc.com	(909) 509-5926 x102	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	EW Corporation	El Centro, CA	Anne Spry	iayala@EWCorporation.com	(760) 337-0020	(760) 337-0030	YES	Declined	SBE,MBE,OTHER,DBE,AISC	10-12-2015 11:24 AM Lori Becker said: David, 10-12-2015 11:24 AM Lori Becker said: No per David 10/12
	EW Corporation	El Centro, CA	Annie Spry	sprya@excorporation.com	(760) 337-0020	(760) 337-0030	YES	Declined	SBE,MBE,OTHER,DBE,AISC	10-12-2015 11:24 AM Lori Becker said: David, 10-12-2015 11:24 AM Lori Becker said: No per David 10/12
	EW Corporation	El Centro, CA	Estimating Dept	bid@ewcorporation.com	(760) 337-0020	(760) 337-0030	YES	Declined	SBE,MBE,OTHER,DBE,AISC	10-12-2015 11:24 AM Lori Becker said: David, 10-12-2015 11:24 AM Lori Becker said: No per David 10/12
	LA Steel Services	Corona, CA	Richard Rabay	r.rabay@lasteelservices.com	(951) 393-2015	(951) 317-9585	YES	Accepted	UNION,SBE,WBE,OTHER,DBE	
	MAD Steel Inc.	San Dimas, CA	Albert Dominguez	madsteelinc@aol.com	(909) 592-3443	(909) 394-0724	YES	Declined	SBE,DBE,H,M,RCDBE	10-12-2015 11:24 AM Lori Becker said: No will not be bidding 10/12
	Martinez Steel Corporation	Claremont, California	Devin Martinez	jdmartinez@martinezsteel.com	(909) 946-0686	(909) 946-8161	YES	Accepted	SBE,MBE,OTHER,DBE,H,M,RCDBE	10-12-2015 11:26 AM Lori Becker said: Yes per Marie 10/12
	Martinez Steel Corporation	Claremont, California	Harry Williams	hwilliams@martinezsteel.com	(909) 946-0686	(909) 946-8161	YES	Accepted	SBE,MBE,OTHER,DBE,H,M,RCDBE	10-12-2015 11:26 AM Lori Becker said: Yes per Marie 10/12
	Rouch Rebar	Compton, CA	Est. Contact	rouchrebar@gmail.com	(562) 788-0401	(310) 637-1649	YES	Declined	SBE,WBE,DBE	
	Rouch Rebar	Compton, CA	Stephanie Dunyon	rouchrebar@gmail.com	(562) 788-0401	(310) 637-1649	YES	Declined	SBE,WBE,DBE	
	UDBE Steel	Riverside, CA	Romeo Beltran	udbest.eel2011@gmail.com	(951) 529-3359	(951) 242-9797	YES	Declined	DBE,RCDBE	10-09-2015 6:43 AM Jolynn Buresh said: Received email from Romy on 10/7, will not bid
	Vista Steel Company	Santa Barbara, CA	Estimating Contact	vistasteelcompany@gmail.com	(805) 964-4732	(805) 964-1051	YES	Declined	SBE,DBE,F,C	10-12-2015 11:27 AM Lori Becker said: No per Maria 10/12
03310 - Structural Concrete										
	A A & P Contractors, Inc.	Saticoy, CA	Joaquin Pillado		(805) 647-1806	(805) 647-2797	YES	Declined	DBE	10-12-2015 11:31 AM Lori Becker said: No per Ed 10/12
	ABSL Construction	Hayward, CA	Luis Allende	luis@abslconstruction.com	(510) 727-0900	(510) 727-0910	YES	Invited	SBE,DBE	10-09-2015 12:38 PM Lori Becker said: Left message 10/9
	Accent Engineering & Construction Inc.	San Diego, CA	Rodney Thompson	rthompson@accenteci.com	(619) 954-4852	(619) 923-3828	YES	Invited	DBE	10-12-2015 11:34 AM Lori Becker said: Left message 10/12
	Alameda Construction Services, Inc.	Compton, CA	April .	april@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Arvin .	arvin@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Kevin Ramsey	kramsey@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Bert W. Salas, Inc.	Santee, CA	Estimating Contact	rsalaz@bertsalasinc.com	(619) 562-7711	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Bert W. Salas, Inc.	Santee, CA	Robert Salaz	rsalaz@bertsalasinc.com	(619) 562-1177	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Bitech Construction Co., Inc.	Buena Park, CA	Andrew .	bitech@bitechconstruction.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Bitech Construction Co., Inc.	Buena Park, CA	Est. Contact	bitech_ben@yahoo.com	(714) 521-1477	(714) 521-1479	YES	Accepted	SBE,DBE	
	Blanco Construction	Riverside, CA	. Blanco	blancoconst@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	Leonardo Blanco	lawym2004@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Border Construction Specialties	San Diego, CA	Joseph Loya	jloya@bordercorp.com	(858) 558-8300	(858) 558-8383	YES	Invited		10-12-2015 11:20 AM Lori Becker said: Left message for Joseph 10/12
	BWW & Company	Redlands, CA	Bobby Wilson	b-w-w@live.com	(909) 268-8516	(909) 435-0392	YES	Declined	DBE,AFA,M,RCDBE	10-09-2015 12:47 PM Lori Becker said: No per Bob 10/9
	Contech Concrete Techniques, Inc.	Fresno, CA	Jim Garcia	contechg@gmail.com	(559) 251-8818	(559) 251-8821	YES	Invited	DBE,H,M,RCDBE	10-09-2015 1:01 PM Lori Becker said: Left message 10/9
	DM Contracting Inc.	Colton, CA	Est. Contact	dmcontractinginc63@yahoo.com	(909) 824-7071	(909) 824-1547	YES	Invited	SBE,DBE	10-12-2015 10:36 AM Lori Becker said: Left message 10/12
	Garcon Construction, Inc.	Ontario, CA	Gabriel Garcia	garcon@garconconstruction.com	(909) 591-8601	(909) 563-8690	YES	Declined	DBE	10-12-2015 11:35 AM Lori Becker said: No per Prisilda 10/12
	Golden Arrow Engineering, Inc.	Riverside, CA	Kirby Hays	khays@goldenarrowengineering.com	(951) 722-0845	(951) 686-2473	YES	Declined	DBE	10-12-2015 10:30 AM Lori Becker said: No per Kirby 10/12
	Her-Con Construction Services, Inc.	Covina, CA	Joseph Hernandez	herconl7774511@aol.com	(626) 974-6624	(626) 331-3638	YES	Invited	DBE	10-12-2015 11:36 AM Lori Becker said: Phone number is disconnected 10/12
	J Francis Company	Riverside, CA	Diana Hanna	diana@jfranciscompany.com	(951) 776-9100	(951) 776-9174	YES	Invited	SBE,DBE,F,C	10-12-2015 11:38 AM Lori Becker said: Left message 10/12
	J Francis Company	Riverside, CA	John Hanna	jhanna83@yahoo.com	(951) 776-9100	(951) 776-9174	YES	Invited	SBE,DBE,F,C	10-12-2015 11:38 AM Lori Becker said: Left message 10/12
	J N A Builders, Inc.	La Crescenta, CA	Joseph Antonio	jnabuildersinc@gmail.com	(818) 281-5262	(818) 248-0013	YES	Invited	DBE	10-12-2015 11:47 AM Lori Becker said: Left message 10/12
	Lago Vista Construction, Inc.	Azusa, CA	Octavio Avila	tavc@lagovistainc.com	(310) 968-2301		YES	Invited	DBE	10-12-2015 11:48 AM Lori Becker said: Left message 10/12
	LNA Concrete Structures, Inc.	Chino Hills, CA	Est Contact	agarcialna@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Estimating Contact	lnastructures1@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Lolo Garcia	lnalolo@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	Mojam, Inc.	Littlerock, CA	Mo Scott	mojam@roadrunner.com	(661) 526-7121	(661) 794-2505	YES	Invited	SBE,DBE,AFA,M,RCDBE	10-12-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/12
	Mojam, Inc.	Littlerock, CA	Mo Scott	mojam14@roadrunner.com	(661) 526-7121	(661) 794-2505	YES	Invited	SBE,DBE,AFA,M,RCDBE	10-12-2015 10:58 AM Lori Becker said: Phone number is disconnected 10/12
	Morales Contracting Services	Baldwin Park, CA	Rex Hand	mcs.rexhand@verizon.net	(626) 856-3646	(626) 856-3648	YES	Accepted	DBE	10-12-2015 11:51 AM Lori Becker said: Resent invite to different email 10/12
	Morales Contracting Services	Baldwin Park, CA	Tony Morales	mcs@moralescontracting.com	(626) 856-3646	(626) 856-3648	YES	Accepted	DBE	10-12-2015 11:51 AM Lori Becker said: Resent invite to different email 10/12
	New Legacy Development Corp	Fontana, CA	Jose Carcelen	jc8020@msn.com	(951) 992-6903	(909) 428-7856	YES	Declined	SBE,MBE,DBE,H,M	10-12-2015 11:52 AM Lori Becker said: No per Jose 10/12
	PK Construction	Altadena, CA	Zhan King	zkkingpk81@gmail.com	(626) 773-6963		YES	Invited	SBE,DBE	10-12-2015 11:52 AM Lori Becker said: Left message 10/12
	Pre-Con Products	Simi Valley, CA	David Zarraonandia	dzarraonandia@pre-conproducts.com	(805) 527-0841	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
	Pre-Con Products	Simi Valley, CA	Shannon Mulhearn	sgarcia@pre-conproducts.com	(805) 527-0841 x482	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
	U.S. Concrete Construction, Inc	Castaic, CA	Ulises Salazar	les@us-concrete.net	(661) 259-3522	(661) 799-1038	YES	Declined	MBE,DBE,H,M	10-12-2015 10:43 AM Lori Becker said: Not currently bidding any Caltrans jobs 10/12
	V A P Construction Inc.	La Mirada, CA	Arvind Prasad	vapconstructioninc@gmail.com	(714) 253-3270	(714) 551-9420	YES	Invited	DBE,RCDBE	10-09-2015 10:31 AM Lori Becker said: Left message 10/9
03400 - Precast Concrete										
	A.C. Dike Co.	Lincoln, CA	Dave .	dave@acdike.com	(916) 652-0159	(916) 645-9618	YES	Accepted	WBE,DBE	
	A.C. Dike Co.	Lincoln, CA	Est. Contact	email@acdike.com	(916) 652-0159	(916) 645-9618	YES	Accepted	WBE,DBE	
	ABSL Construction	Hayward, CA	Luis Allende	luis@abslconstruction.com	(510) 727-0900	(510) 727-0910	YES	Invited	SBE,DBE	10-09-2015 12:38 PM Lori Becker said: Left message 10/9
	American Steel Placers	San Bernardino, CA	Dolores .	dolores@steelplacers.com	(909) 884-6031	(909) 884-6032	YES	Invited	SBE,MBE,DBE,NA,M,RCDBE	10-12-2015 11:22 AM Lori Becker said: Left message 10/12, 10-12-2015 11:22 AM Lori Becker said: Mailbox is full 10/12
	American Steel Placers	San Bernardino, CA	Russell Robertson	rusty@steelplacers.com	(909) 884-6031	(909) 884-6032	YES	Invited	SBE,MBE,DBE,NA,M,RCDBE	10-12-2015 11:22 AM Lori Becker said: Left message 10/12, 10-12-2015 11:22 AM Lori Becker said: Mailbox is full 10/12
	Bert W. Salas, Inc.	Santee, CA	Estimating Contact	rsalaz@bertsalasinc.com	(619) 562-7711	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Bert W. Salas, Inc.	Santee, CA	Robert Salaz	rsalaz@bertsalasinc.com	(619) 562-1177	(619) 258-3515	YES	Invited	MBE,DBE,H,M,RCDBE	10-09-2015 12:46 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	. Blanco	blancoconst@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	Leonardo Blanco	lawym2004@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Border Construction Specialties	San Diego, CA	Joseph Loya	jloya@bordercorp.com	(858) 558-8300	(858) 558-8383	YES	Invited		10-12-2015 11:20 AM Lori Becker said: Left message for Joseph 10/12
	CGO Construction Company, Inc.	Ontario, CA	Charles Ojuri	cgoconst2@msn.com	(909) 930-5501	(909) 930-5503	YES	Invited	DBE,AFA,M,RCDBE	10-09-2015 12:59 PM Lori Becker said: Left message 10/9
	Empire Steel Inc.	Cherry Valley, CA	Saru Poch	saru@empiresteelinc.com	(909) 509-5926 x103	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Empire Steel Inc.	Cherry Valley, CA	Tammy Henry	tammy@empiresteelinc.com	(909) 509-5926 x102	(909) 509-5927	YES	Undecided	SBE,DBE,AP,M,RCDBE,VSBE	10-12-2015 10:29 AM Lori Becker said: Undecided per Tammy 10/12 will reply to invite when they know
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Golden Sun Construction, Inc.	Laguna Hills, CA	Makwan Yu	gscon@cox.net	(949) 380-9707	(949) 380-9707	YES	Invited	SBE,DBE,F,AP,RCDBE	10-09-2015 1:05 PM Lori Becker said: Left message 10/9
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	jack@interwestpacific.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	Interwest Pacific, LTD	Solana Beach, CA	Jack Nickolaisen	office@interpac.com	(858) 259-2062	(858) 345-3737	YES	Declined	SBE,DBE	10-12-2015 10:22 AM Lori Becker said: Not bidding per Julie 10/12
	Kern County Custom Concrete	Bakersfield, CA	Jerry Fuentez	jerrykccc@yahoo.com	(661) 872-4602	(661) 325-590	YES	Invited	DBE,H	10-08-2015 2:53 PM Lori Becker said: Left message Jerry 10/8
	L C Paving & Sealing	San Marcos, CA	Jose Salinas	marisa@lcpaving.com	(760) 752-1743	(760) 752-1674	YES	Declined	MBE,DBE,H,M	10-12-2015 10:38 AM Lori Becker said: No per Marisa 10/12
	LNA Concrete Structures, Inc.	Chino Hills, CA	Est Contact	agarcialna@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Estimating Contact	lnastructures1@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	LNA Concrete Structures, Inc.	Chino Hills, CA	Lolo Garcia	lnalolo@aol.com	(909) 393-1493	(909) 393-9363	YES	Invited	SBE,MBE,DBE,H,M,RCDBE,VSBE	10-09-2015 1:12 PM Lori Becker said: Left message 10/9
	McCullough Construction Inc	Arcata, CA	Macky McCullough	macky@mccullyconstructioninc.com	(707) 825-1014	(707) 825-1769	YES	Declined	DBE	10-08-2015 2:57 PM Lori Becker said: No per Tammy 10/8
	RK Steel Corporation	Los Angeles, CA	Roy Kim	rksteelcorp@gmail.com	(323) 780-3700	(323) 780-3733	YES	Declined	DBE	10-12-2015 11:21 AM Lori Becker said: Do not bid Caltran jobs 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Karen Wonnenberg	rupert925@comcast.net	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Wonnenberg	karen@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Stacy Monroe	stacy@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
03920 - Concrete Resurfacing										
	Border Construction Specialties	San Diego, CA	Joseph Loya	jloya@bordercorp.com	(858) 558-8300	(858) 558-8383	YES	Invited		10-12-2015 11:20 AM Lori Becker said: Left message for Joseph 10/12
	Graffiti Guards	Upland, CA	Dan Alvarez	dan@graffitiguards.com	(213) 210-6022		YES	Invited	DBE	10-12-2015 11:56 AM Lori Becker said: Left message 10/12
	Urban Graffiti Enterprises, Inc.	Azusa, CA	Juan Reinoso	mariag@urbangraffiti.com	(626) 815-4900		YES	Declined	DBE	10-12-2015 11:57 AM Lori Becker said: No per Myra 10/12
07900 - Joint Sealer										
	Alameda Construction Services, Inc.	Compton, CA	April .	april@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9

Project:Caltrans 07-1193U4 Hollenbeck St SR 57/10 near West Covina-DBE

Group By	Company Name	Location Name	Contact	Contact Email	Contact Phone	Contact Fax	Invited	Status	Certification Abbreviation	Comment
	Alameda Construction Services, Inc.	Compton, CA	Arvin .	arvin@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Alameda Construction Services, Inc.	Compton, CA	Kevin Ramsey	kramsey@alamedaconstruction.com	(310) 635-3277	(310) 635-0562	YES	Declined	SBE,DBE,AFA,M,RCDBE	10-09-2015 12:43 PM Lori Becker said: Daniel , 10-09-2015 12:43 PM Lori Becker said: No per Daniel 10/9
	Austin Enterprise	Bakersfield, CA	Estimating Contact	estimating@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Austin Enterprise	Bakersfield, CA	Ty Conner	tconner@austin-enterprise.com	(661) 589-1001	(661) 589-9509	YES	Accepted	SBE,WBE,MBE,DBE,F,H	10-08-2015 2:45 PM Lori Becker said: Yes per Debbie 10/8
	Blanco Construction	Riverside, CA	. Blanco	blancoconst@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Blanco Construction	Riverside, CA	Leonardo Blanco	lawym2004@aol.com	(951) 250-6692	(951) 602-2050	YES	Invited	SBE,DBE	10-09-2015 2:05 PM Lori Becker said: Left message 10/9
	Geronimo Concrete, Inc.	Los Angeles, CA	Lidia Lopez	geronimo_concrete@sbcglobal.net	(323) 225-2016	(323) 222-8312	YES	Declined	DBE,H,M,RCDBE	10-09-2015 1:04 PM Lori Becker said: No per Lidia 10/9
	Global Road Sealing, Inc	Garden Grove, CA					YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	Global Road Sealing, Inc	Garden Grove, CA	Tri La	trila.grsi@yahoo.com	(714) 893-0845	(714) 893-0945	YES	Accepted	MBE,DBE,AP,M,RCDBE	10-08-2015 2:51 PM Lori Becker said: Yes per Tri 10/8
	JC Supply & Manfacturing	Ontario, CA	Benita Blanchard	benita@jcsupply.us	(909) 373-1773	(909) 373-1785	YES	Accepted	NONUNION,SBE,OTHER,DBE,F	10-12-2015 11:58 AM Lori Becker said: Benita , 10-12-2015 11:59 AM Lori Becker said: Yes per Benita 10/12
	LMN Concrete & Grinding	Jurupa Valley, CA	Anthony Steen	orders@lms-transport.com	(951) 616-3828	(951) 685-1862	YES	Accepted	DBE	10-12-2015 10:40 AM Lori Becker said: Yes will be bidding 10/12
	Morales Contracting Services	Baldwin Park, CA	Rex Hand	mcs.rexhand@verizon.net	(626) 856-3646	(626) 856-3648	YES	Accepted	DBE	10-12-2015 11:51 AM Lori Becker said: Resent invite to different email 10/12
	Morales Contracting Services	Baldwin Park, CA	Tony Morales	mcs@moralescontracting.com	(626) 856-3646	(626) 856-3648	YES	Accepted	DBE	10-12-2015 11:51 AM Lori Becker said: Resent invite to different email 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Karen Wonnenberg	rupert925@comcast.net	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Karen Wonnenberg	karen@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Rupert Construction Supply, LP	Bencia, CA	Stacy Monroe	stacy@rupertsupply.com	(925) 229-5577	(916) 673-9737	YES	Accepted	SBE,WBE,DBE,F,C	10-12-2015 10:31 AM Lori Becker said: Yes per Karen 10/12
	Super Seal & Stripe	Fillmore, CA	Brenda Hampton-Ortiz	brenda@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
	Super Seal & Stripe	Fillmore, CA	Trevor Madden	trevor@supersealandstripe.com	(805) 524-7345	(805) 524-7428	YES	Declined	SBE,MBE,DBE,F,C	10-12-2015 10:47 AM Lori Becker said: Rob , 10-12-2015 10:47 AM Lori Becker said: No per Rob 10/12
09900 - Paints and Coating										
	Graffiti Guards	Upland, CA	Dan Alvarez	dan@graffitiguards.com	(213) 210-6022		YES	Invited	DBE	10-12-2015 11:56 AM Lori Becker said: Left message 10/12
	Urban Graffiti Enterprises, Inc.	Azusa, CA	Juan Reinoso	mariag@urbangraffiti.com	(626) 815-4900		YES	Declined	DBE	10-12-2015 11:57 AM Lori Becker said: No per Myra 10/12
13124 - Portable & Mobile Bldgs										
	Judy's Mobile Supply Service	South El Monte, CA	Judith Shapiro	judysmobile1980@aol.com	(626) 575-5839	(626) 446-1895	YES	Declined	DBE	10-12-2015 12:00 PM Lori Becker said: No per Keith 10/12
15105 - Pipes and Tubes										
	American Utility Products	Glendora, CA	Sanjay Pandya	sanjay.pandya@gmail.com	(626) 335-2753	(626) 335-9797	YES	Invited	DBE	10-12-2015 12:04 PM Lori Becker said: Left message 10/12
	Cadit Company	Trophy Club, TX	Kathryn Cadit	k.carlisle@caditcompany.com	(817) 430-4409	(817) 430-0409	YES	Invited	DBE	10-12-2015 12:05 PM Lori Becker said: Left message 10/12
	G & C Equipment Corp	Gardena, CA	Gene Hale	cliff@gandccorp.com	(310) 515-6715	(310) 515-5046	YES	Accepted	DBE	10-12-2015 12:06 PM Lori Becker said: John , 10-12-2015 12:07 PM Lori Becker said: Yes per John 10/12
	GSJ Utility Supply & Service	Santa Fe Springs, CA					YES	Declined	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	GSJ Utility Supply & Service	Santa Fe Springs, CA	Sandra Schneeberger	sandy@gsj-utility.com	(562) 404-1113	(888) 356-1250	YES	Declined	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	GSJ Utility Supply & Service	Santa Fe Springs, CA	Yolanda Murrieta	yolanda@gsj-utility.com	(562) 404-1113	(888) 356-1250	YES	Declined	SBE,DBE,DVBE	10-12-2015 12:08 PM Lori Becker said: Kyle , 10-12-2015 12:08 PM Lori Becker said: No per Kyle 10/12
	Maskell Pipe & Supply	Fontana, CA	Alex McKean	alex@maskellpipe.com	(909) 574-8662	(909) 574-8663	YES	Accepted	SWBE,DBE	
	Maskell Pipe & Supply	Fontana, CA	Mel Reeves	mel@maskellpipe.com	(909) 574-8662 x103	(909) 574-8663	YES	Accepted	SWBE,DBE	
	One Time Utility Sales Inc.	Tustin, CA	Alonso Espinoza	alonso@onetimeutility.com	(714) 953-5700	(714) 953-5720	YES	Accepted	SBE,VOSB,DBE,DVBE	10-12-2015 12:10 PM Lori Becker said: Yes will be bidding 10/12
	One Time Utility Sales Inc.	Tustin, CA	Brian Elliott	brian@onetimeutility.com	(714) 953-5700	(714) 953-5720	YES	Accepted	SBE,VOSB,DBE,DVBE	10-12-2015 12:10 PM Lori Becker said: Yes will be bidding 10/12
	One Time Utility Sales Inc.	Tustin, CA	Joe Castro	joe@onetimeutility.com	(714) 953-5700	(714) 953-5720	YES	Accepted	SBE,VOSB,DBE,DVBE	10-12-2015 12:10 PM Lori Becker said: Yes will be bidding 10/12
	One Time Utility Sales Inc.	Tustin, CA	Juan .	juan@onetimeutility.com	(714) 953-5700	(714) 953-5720	YES	Accepted	SBE,VOSB,DBE,DVBE	10-12-2015 12:10 PM Lori Becker said: Yes will be bidding 10/12
	Pre-Con Products	Simi Valley, CA	David Zarraonandia	dzarraonandia@pre-conproducts.com	(805) 527-0841	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
	Pre-Con Products	Simi Valley, CA	Shannon Mulhearn	sgarcia@pre-conproducts.com	(805) 527-0841 x482	(805) 584-0769	YES	Accepted	SBE,MBE,DBE,H,M,RCDBE	10-09-2015 11:13 AM Lori Becker said: Jimmy , 10-09-2015 11:13 AM Lori Becker said: Yes per Jimmy 10/9
	Triumph Geo-Synthetics, Inc.	Anaheim, CA	Matt Noble	matt@triumphgeo.com	(714) 237-1550	(714) 237-1549	YES	Accepted	SBE,WBE,DBE,F,C,VSBE	10-12-2015 12:12 PM Lori Becker said: Yes per Matt 10/12
16560 - Signal Lighting										
	Amland Corp	San Jose, CA	Kevin Bo Phan	kevinphan@amlandcorp.com	(408) 929-3949	(408) 298-4344	YES	Invited	DBE	10-12-2015 10:45 AM Lori Becker said: Phone and email is disconnected 10/12
	California Professional Electrical Engineering	La Puente, CA	Van Nguyen	van@cpengineeringinc.com	(626) 810-1338	(626) 810-1322	YES	Accepted	SBE,SMBE,DBE,AP,M	10-12-2015 12:13 PM Lori Becker said: Yes per Tracy 10/12
	E-Nor Innovations Inc.	Long Beach, CA	Estimating Contact	kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Kenny .	Kenny@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Ronnie Jones	ronnie@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	E-Nor Innovations Inc.	Long Beach, CA	Telisha Jones	telisha@enortraffic.com	(310) 513-6209	(310) 513-6299	YES	Accepted	SBE,MBE,DBE,DVBE	10-08-2015 2:46 PM Lori Becker said: Yes per Tonya 10/8
	G & G Electric Inc.	Riverside, CA	Gilberto Chavez	chvz_glbrt@yahoo.com	(951) 572-0196	(951) 689-2694	YES	Invited	DBE	10-12-2015 12:13 PM Lori Becker said: Left message 10/12
	High Light Electric, Inc.	Riverside, CA	Erwin Mendoza	estimating@hleincusa.com	(951) 352-9646 x133	(951) 352-2498	YES	Invited	DBE	10-12-2015 12:14 PM Lori Becker said: Left message 10/12
	Servitek Solutions, Inc.	Walnut, CA	Geoff Reyes	geoff.reyes@servitek-solutions.com	(626) 227-1650	(626) 478-1300	YES	Undecided	SBE,MBE,VOSB,FED SB,SMBE,VOI	
	Servitek Solutions, Inc.	Walnut, CA	Phil Arrabaca	phil.arrabaca@servitek-solutions.com	(626) 227-1650	(626) 478-1300	YES	Undecided	SBE,MBE,VOSB,FED SB,SMBE,VOI	
	Southwest Contracting and Electric Inc	Solana Beach, CA	Daniel Ancona	danielancona@yahoo.com	(858) 752-9197		YES	Invited	DBE	10-12-2015 12:15 PM Lori Becker said: Left message 10/12

add 5%. G&P Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

10-13-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Shimmick Construction
Attn: Estimating
P. 949-333-1500
F. 949-333-1510

Project: Caltrans 07-1193U4

CONTRACT PROPOSAL

Scope of work as follows:

Bid Item # 54 Remove concrete pavement (portion) 52,400 CY. 13" PCC / CTB — DON'T INCLUDE
Saw cut, vacuum, and slurry disposal. Price $4.14 per LF —
Saw cut, vacuum, no slurry disposal. Price $4.00 per LF
Saw cut, no vacuum, no slurry disposal. Price $2.29 per LF

SAW CUT — **Bid Item # 69** Core concrete (5.5" dia.) 17 LF. Price $126.00 per LF

SAW CUT — **Bid Item # 142** Individual slab replacement RSC (portion) 4,220 CY. 9" PCC 42,727 LF x 3.98 = $170,065
Saw cut, vacuum, and slurry disposal. Price $3.98 per LF
Saw cut, vacuum, no slurry disposal. Price $3.82 per LF
Saw cut, no vacuum, no slurry disposal. Price $2.10 per LF

4220 CY
= $40.30/CY

No bid item # Saw cut A/C 1-6" depth. Price $0.78 per LF

Note: 1) saw cutting, vacuum, and slurry disposal pricing is base on a full work shift or reverts to our posted hourly rates. 2) Standby out of our control will be charged at $90.00 per hour. 3) Contractor to supply traffic control as required. 4) Contractor to provide layout and unrestricted access to work area. 5) Prior arrangements in writing are required for overtime work.

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees. cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, crash trucks, lighting, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Michael Phillips, Estimator
949-887-7428

Accepted by:

Authorized Signature

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT D

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

Shimmick Construction Company, Inc.

ATTACHMENT D - Caltrans 07-1193U4

Item (s) of Work	Provided Plans/Specifications of Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)	Reason
Sawcutting	Yes	G & F Concrete Cutting, Inc. P.O. Box 10215 Santa Ana, CA 92711 714-648-0397	DBE	Austin Enterprises P.O. Box 81926 Bakersfield, CA 93380 661-589-1001	$ 306,000.00	$ 108,000.00	Price was not low.(Austin was awarded partial scope of green sawcutting)
Electrical	Yes	JFL Electric, Inc. 8257 Compton Ave. Los Angeles, CA 90001 323-581-4400	Non-DBE	High Light Electric P.O. Box 7339 Riverside, CA 92513 951-352-9646	$ 9,722,000.00	$ 852,000.00	Price was not low.
Approach Slabs	Yes	Self Perform	Non-DBE	IRB Construction, Inc. 725 6th Street Marysville, CA 95901 916-612-6406	$ 3,882,800.00	$ 2,761,430.00	Price was not low.
Joint Seal	Yes	Global Road Sealing, Inc. 10832 Dorothy Ave Garden Grove, CA 92843 714-893-0845	DBE	Baryeh Construction Engineers 20036 Waverly Glen St. Yorba Linda, CA 92883 310-997-5306	$ 89,561.75	$ (30,839.25)	Incomplete Scope of work (Global had full coverage of item)
Geo Textile	Yes	Triumph Geo Synthetics 1235 N. Grove St. Anaheim, CA 92806 888-775-7545	DBE	Sam's Equipment & Supplies P.O. Box 7797 Fresno, CA 93747-7797 559-252-0354	$ 493,000.00	$ 15,000.00	Price was not low.
Landscape	Yes	Griffith Company 3050 E. Birch St. Brea, CA 92821 714-984-5500	Non-DBE	Diversified Landscape Co. 21730 Bundy Canyon Road Wildomar, CA 92595 951-245-1686	$ 1,920,419.00	$ 137,049.50	Price was not Low
Landscape	Yes	Griffith Company 3050 E. Birch St. Brea, CA 92821 714-984-5500	Non-DBE	Landscape Support Services 14300 Davenport Rd Santa Clarita, CA 91390 818-475-0680	$ 2,066,464.00	$ 816,464.00	Price was not Low
Wood Mulch	Yes	Acacia Environmental 604 S. San Marcos Rd. Santa Barbara, CA 93111 805-964-2585	Non-DBE	Landscape Support Services 14300 Davenport Rd Santa Clarita, CA 91390 818-475-0680	$ 246,675.00	$ 108,929.00	Price was not low.
Piling	Yes	Self Perform	Non-DBE	Tipco Engineering Inc. 425 E. Redondo Blvd Gardena, CA 90248 (310) 515-6549	$ 3,572,352.00	$ 577,788.00	Price was not low.
Pipe RCP	Yes	Thompson Pipe Group 3011 N Laural Ave Realto, CA 92377 909-201-5144	Non-DBE	GSJ Utility Supply & Service 14565 Valley View Ave. Santa Fe Springs, CA 90670 562-404-1113	$ 1,585,052.00	$ 279,290.00	Price was not low.
Steel Piling		Skyline Steel 090 West Coast 2020 Hurley Way Suite 150 Sacramento, CA 95825 916-463-0105	Non-DBE	Diversified Product Ind., LTD 468 N. Camden Drive Beverly Hills, CA 90210 310-858-5505	$ 1,947,608.00	$ 69,778.00	Price was not low.

Shimmick Construction Company, Inc.

ATTACHMENT D - Caltrans 07-1193U4							
Item (s) of Work	Provided Plans/Specifications of Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)	Reason
Piling	Yes	Skyline Steel 090 West Coast 2020 Hurley Way Suite 150 Sacramento, CA 95825 916-463-0105	Non-DBE	Rupert Construction Supply 3941 Park Drive El Dorado Hills, CA 95762 925-229-5577	$ 150,824.00	$ 15,824.00	Price was not low.
Pipe CSP	Yes	Sam's Equipment & Supplies P.O. Box 7797 Fresno, CA 93747-7797 559-252-0354	DBE	Rupert Construction Supply 3941 Park Drive El Dorado Hills, CA 95762 925-229-5577	$ 192,374.00	$ 82,223.00	Price was not low.
Pipe CSP	Yes	Sam's Equipment & Supplies P.O. Box 7797 Fresno, CA 93747-7797 559-252-0354	DBE	Triumph Geo Synthetics 1235 N. Grove St. Anaheim, CA 92806 888-775-7545	$ 111,290.00	$ 1,139.00	Price was not low.
Ready Mix Concrete	Yes	Robertsons Ready Mix 200 S. Main St. Ste. 200 Corona, CA 92882 (800-834-7557 x6604	Non-DBE	Logans Marketing. 121 Broadway Ave-Suite 220 San Diego CA 92101 619-233-3766. Contract Value of $9875380 @60% DBE	$ 16,425,963.00	$ 8,280,580.00	Price was not low.
Rebar	Yes	Martinez Steel 1500 S. Haven Ave Suite 150, Ontario CA 91761 909-946-0686	DBE	LA Steel 1760 California Ave, Corona CA 92881	$ 7,363,115.00	$ 227,268.00	Price was not low.
Traffic Striping	Yes	s	Non-DBE	Payco Specialties inc 120 North Second Ave Chula Vista CA 91910 619-422-9204	$ 3,097,555.00	$ 1,826,504.00	Price was not low.
Trucking	Yes	Contera Construction Corporation 28545 Old Town Front Street Suite 201 Temecula Ca 92590 951-695-2800	DBE	LMS Transport 2751 Avalon St Jurupa Valley CA 9250 951-616-3828	$ 278,000.00	$ 28,000.00	Price was not low.
Trucking	Yes	Contera Construction Corporation 28545 Old Town Front Street Suite 201 Temecula Ca 92590 951-695-2800	DBE	Miranda Logistics Enterprise LLC 2202 S Figueroa St #437 Los Angeles CA 90007 424-800-3831	$ 300,000.00	$ 50,000.00	Price was not low.
Trucking	Yes	Contera Construction Corporation 28545 Old Town Front Street Suite 201 Temecula Ca 92590 951-695-2800	DBE	Poots Trucking 11468 Kiowa Road Apple Valley CA 92308 310-339-4919	$ 325,000.00	$ 75,000.00	Price was not low.
SWPPP	Yes	Appian UDBE SWPPP, 5780 Olinda Road, El Sobrante CA 94803 510-854-9402	DBE	Adanta Inc 828 School Street, Napa CA 94559, 707-709-8894	$ 2,200.00	$ 2,400.00	Did not respond to DBE confirmation
SWPPP	Yes	Appian UDBE SWPPP, 5780 Olinda Road, El Sobrante CA 94803 510-854-9402	DBE	La Firma Inc 715 Ridge Road Nipomo CA 93444 805-748-8576	$ 1,900.00	$ 2,700.00	Not low and Incomplete Scope

Shimmick Construction Company, Inc.

ATTACHMENT D - Caltrans 07-1193U4

Item (s) of Work	Provided Plans/Specifications of Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)	Reason
SWPPP	Yes	Appian UDBE SWPPP, 5780 Olinda Road, El Sobrante CA 94803 510-854-9402	DBE	Alfred Civil Engineering Inc 7604 Soquel Way, Citrus Heights, CA 95610 916-374-7383	$ 1,300.00	$ 3,300.00	Not low and incomplete scope
Traffic Control	Yes	Self Perform	Non-DBE	Maneri Traffic Control 47423 Rainbow Canyon, Temecula CA 92592 951-695-5104	$ 850,000.00	$ 200,000.00	Price was not low.
Readhy Mix Concrete High Early Strength	Yes	George L Throop 444 N Fair Oaks Ave Pasadena CA 91103 626-796-0285	Non-DBE	Crush Materials Corporation 2421 E 16th St #1 Newport Beach CA 92663 949-706-7918	$ 2,727,396.00	$ 32,025.00	Price was not low.

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

10-13-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Shimmick Construction
Attn: Estimating
P. 949-333-1500
F. 949-333-1510

Project: Caltrans 07-1193U4

CONTRACT PROPOSAL

Scope of work as follows:

Bid Item # 32 Remove chain link fence 18,600 LF. Price $4.00 per LF
Bid Item # 33 Remove guardrail 9,770 LF. Price $10.00 per LF
Bid Item # 48 Remove concrete inlet 230 ea. Price $600.00 per inlet
Bid Item # 59 Remove concrete 420 CY. Price $310.00 per CY
Bid Item # 60 Remove concrete sidewalk 2,560 LF. Price $16.00 per LF
Bid Item # 61 Remove median berm decorative stone 6,600 SF. Price $34.00 per SF
Bid Item # 62 Remove Concrete curb and gutter 39,200 LF. Price $6.00 per LF

Note: *1) Removal pricing is base on a full work shift or reverts to our posted hourly rates. 2) Standby out of our control will be charged at $110.00 per hour. 3) Contractor to supply traffic control as required. 4) Contractor to provide layout and unrestricted access to work area. 5) Prior arrangements in writing are required for overtime work.*

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, crash trucks, lighting, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Michael Phillips, Estimator
949-887-7428

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 90 days from above date.**
- **SBE/DBE/WMBE/MBE Certified. Union Signatory**
- **Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.**

Back To Query Form

Search Returned 1 Records

Mon Aug 31 12:38:46 PDT 2015

Query Criteria

Firm ID: 8735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;
ACDBE NAICS	
Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

G&F Concrete Cutting, Inc.

Price List 2015- Call Mike Phillips for Estimates: 949-887-7428

Flat Saw 44-49 HP	
Up to 12" Deep	$ 130.50/hr

Flat Saw 65 HP	
Up to 12" Deep	$ 139.50/hr
12.1" to 21" Deep	$ 157.50/hr
21.1" to 24" Deep	$ 175.50/hr
24.1" to 30" Deep	call for price

Flat Saw - Hi Cycle/Hydraulic	
Up to 8" Deep	$ 139.50/hr
8.1" to 12" Deep	$ 153.00/hr

Hand Saw / Chain Saw	
Electric up to 6" Deep	$ 130.50/hr
Gas up to 6" Deep	$ 130.50/hr
Chain Saw	$ 211.50/hr

Wall Saw - HI Cycle / Hydraulic	
Up to 16" Deep	$ 157.50/hr
16.1" to 21" Deep	$ 166.50/hr
21.1" to 30" Deep	$ 202.50/hr
Over 30" Deep	call for price

Wire Saw
Call For Rates

Core Drilling	
1/4" to 12" Diameter	$ 126.00/hr
12.1" to 20" Diameter	$ 135.00/hr
20.1" to 36" Diameter/Hydraulic	$ 225.00/hr

Concrete Grinding	
Hand Held	$ 112.50/hr
Walk Behind	$ 130.50/hr
Rotary Diamond	$ 130.50/hr

Compressor / Dump	
1 Man Comp / Dump	$ 112.50/hr
2 Man Comp / Dump	$ 180.00/hr
Laborer - Truck With Tools	$ 112.50/hr
Laborer Only	$ 80.00/hr

Foreman / Superintendent	
1 Man	$ 125.00/hr

Backhoe - John Deere 710/410	
Backhoe - 410	$ 135.00/hr
1500 lb. Breaker (410)	$ 165.00/hr
Backhoe - 710	$ 150.00/hr
2500 lb. Breaker (710)	$ 195.00/hr
Wheel Compactor	$ 160.00/hr
Backhoe Auger (12,18,24,36")	$ 155.00/hr

Bobcat	
Bobcat, Loader	$ 130.50/hr
Bobcat Dump Combo	$ 135.00/hr
850 lb. Breaker	$ 144.00/hr
Bobcat Auger	$ 135.00/hr
Grinder / Sweeper - A/C	$ 171.00/hr
Grinder / Sweeper - C/C	$ 292.00/hr
Bobcat Sweeper	$ 135.00/hr

Excavator	
Bobcat E32i	$ 145.00/hr
With breaker	$ 180.00/hr

BROKK/Mini-Max Breakers
Call For Rates

Vacuum / Vacuum Truck	
Vacuum & Generator For Clean-up	$ 75.00/day
1 Man Vacuum Truck	$ 126.00/hr
2 Man Vacuum Truck	$ 202.50/hr

Slurry Dump Fees	
55 Gallon Drum	$ 63.00/ea
700 Gallon Vacuum Truck	$ 508.50/ea

Dump Trucks / Dump Fees	
Trucks On Request	cost, plus 15%
Dump Fees	cost, plus 15%

Travel Time	
Laborers	$90.00
Operators	$110.00

Overtime Rates	
Time & 1/2 - Laborer	$ 40.00/hr
Time & 1/2 - Operator	$ 48.00/hr
Double Time - Laborer	$ 80.00/hr
Double Time - Operator	$ 95.00/hr
Holiday - Laborer	$ 120.00/hr
Holiday - Operator	$ 140.00/hr

2 hour minimum on saw cut, core drill, wall saw, hand saw, chain saw, hand held or walk behind grinder, and compressor.
4 hour minimum for above equipment for all night & weekend work, 8 hour minimum on backhoe, bobcat, excavator.
Travel time charged according to destination. Stand by charged at equipment rates.

UDBE/DBE/MBE/SBE/WMBE Certified ***Union Signatory Lab Int./Op Eng.***
CUCP, Caltrans, MTA & MWD, City of Los Angeles, Clearing House, RSO

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

- **SBE/DBE/WMBE/MBE Certified. Union Signatory**
- **Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.**

G&F Concrete Cutting, Inc.

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10-13-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Shimmick Construction
Attn: Estimating
P. 949-333-1500
F. 949-333-1510

Project: Caltrans 07-1193U4

CONTRACT PROPOSAL

Scope of work as follows:

Bid Item # 54 Remove concrete pavement (portion) 52,400 CY. 13" PCC / CTB — DON'T INCLUDE
Saw cut, vacuum, and slurry disposal. Price $4.14 per LF
Saw cut, vacuum, no slurry disposal. Price $4.00 per LF
Saw cut, no vacuum, no slurry disposal. Price $2.29 per LF

SAWCUT — **Bid Item # 69** Core concrete (5.5" dia.) 17 LF. Price $126.00 per LF

SAWCUT — **Bid Item # 142** Individual slab replacement RSC (portion) 4,220 CY. 9" PCC 42727 LF x 3.98 = $170,065
Saw cut, vacuum, and slurry disposal. Price $3.98 per LF
Saw cut, vacuum, no slurry disposal. Price $3.82 per LF
Saw cut, no vacuum, no slurry disposal. Price $2.10 per LF

42720 CY = $40,320/CY

No bid item # Saw cut A/C 1-6" depth. Price $0.78 per LF

Note: 1) saw cutting, vacuum, and slurry disposal pricing is base on a full work shift or reverts to our posted hourly rates. 2) Standby out of our control will be charged at $90.00 per hour. 3) Contractor to supply traffic control as required. 4) Contractor to provide layout and unrestricted access to work area. 5) Prior arrangements in writing are required for overtime work.

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees. cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, crash trucks, lighting, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Michael Phillips, Estimator
949-887-7428

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 90 days from above date.**

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Firm ID: 8735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	824-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;
ACDBE NAICS	
Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9960 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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G&F Concrete Cutting, Inc.

Price List 2015- Call Mike Phillips for Estimates: 949-887-7428

Flat Saw 44-49 HP	
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21.1" to 24" Deep	$ 175.50/hr
24.1" to 30" Deep	call for price

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8.1" to 12" Deep	$ 153.00/hr

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Gas up to 6" Deep	$ 130.50/hr
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21.1" to 30" Deep	$ 202.50/hr
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Laborer Only	$ 80.00/hr

Foreman / Superintendent	
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Backhoe - 410	$ 135.00/hr
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Backhoe - 710	$ 150.00/hr
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Bobcat Dump Combo	$ 135.00/hr
850 lb. Breaker	$ 144.00/hr
Bobcat Auger	$ 135.00/hr
Grinder / Sweeper - A/C	$ 171.00/hr
Grinder / Sweeper - C/C	$ 292.00/hr
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Bobcat E32i	$ 145.00/hr
With breaker	$ 180.00/hr

BROKK/Mini-Max Breakers
Call For Rates

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Vacuum & Generator For Clean-up	$ 75.00/day
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Slurry Dump Fees	
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700 Gallon Vacuum Truck	$ 508.50/ea

Dump Trucks / Dump Fees	
Trucks On Request	cost, plus 15%
Dump Fees	cost, plus 15%

Travel Time	
Laborers	$90.00
Operators	$110.00

Overtime Rates	
Time & 1/2 - Laborer	$ 40.00/hr
Time & 1/2 - Operator	$ 48.00/hr
Double Time - Laborer	$ 80.00/hr
Double Time - Operator	$ 95.00/hr
Holiday - Laborer	$ 120.00/hr
Holiday - Operator	$ 140.00/hr

2 hour minimum on saw cut, core drill, wall saw, hand saw, chain saw, hand held or walk behind grinder, and compressor.
4 hour minimum for above equipment for all night & weekend work. 8 hour minimum on backhoe, bobcat, excavator.
Travel time charged according to destination. Stand by charged at equipment rates.

UDBE/DBE/MBE/SBE/WMBE Certified ***Union Signatory Lab Int./Op Eng.***
CUCP, Caltrans, MTA & MWD, City of Los Angeles, Clearing House, RSO

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

FAX COVER SHEET

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

Send to: Shimmick Construction	**From: Ty/Darold**
Attention: Estimating	**Date: October 14, 2015**
Fax number: 949-333-1510	**Phone number: 949-333-1500**

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 4

Comments

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

Bid Date: **October 15, 2015**

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

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): DO NOT INCLUDE
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 = 58 4220

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
ADD 10,000 FOR MOVES

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

119 grooves x 1850 = 220,150 / 105,600 = 2.08

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

JFL Electric, Inc.

8257 Compton Avenue
Los Angeles, CA 90001
Phone: (323) 581-4400
Fax: (323) 581-4404
State Lic. #578969

Caltrans Small Business Certification #: 6593 DIR #1000007101

Bid Date: October 15, 2015 **Bid Time:** 2:00 PM
Project Number: 07-1193U4
Agency: Caltrans

BID ITEMS: 323 – 337 AND 339 **BID TOTAL: $ 7,824,091.00**

*******PLEASE SEE ATTACHED DETAIL********

BID ITEM #339 QUOTE IS FOR THE LED LIGHT ONLY

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING:*

1. PERMITS, PERMIT FEES, LICENSES, SURVEY, INSPECTION FEES/TRAVEL, & BONDS
2. TRAFFIC CONTROL
3. PAVING
4. RELOCATING OF SIGN STRUCTURES
5. REMOVAL, HAUL & DISPOSAL OF CONCRETE,ASPHALT,DIRT AND DEBRIS
6. PATCH ALL ASPHALT AND CONCRETE
7. REMOVAL AND RELOCATING OF EXISITNG FOOTINGS/ FOUNDATIONS
8. ALL TEMPORARY LIGHTING NOT INCLUDED ON PLANS
9. REMOVAL OF ALL POLE FOUNDATIONS
10. AS BUILTS
11. CONNECTION/UTILITY FEES
12. INSTALLATION AND REMOVAL OF CMS, STEEL STRUCUTURES
13. ADDITIONAL INSURANCE BEYOND JFL LIMITS. IF ADDITIONAL INSURANCE REQUIRED PLEASE CALL US FOR A QUOTE. (OUR LIMITS MATCH OR EXCEED THE LIMITS FOR CALTRANS JOBS)

*Exclusions to apply for the project duration unless agreed to otherwise in writing

This quote is valid for 60 days from the bid date.

Bid Item	Description	U/M	Units	Unit Price	Total	
323	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$ 1,650.00	$ 1,650.00	33
324	LIGHTING (CITY STREET)	LS	1	$ 116,490.00	$ 116,490.00	78%
325	MODIFY FLASHING BEACON	LS	1	$ 3,300.00	$ 3,300.00	1.7%
326	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	1	$ 45,650.00	$ 45,650.00	76%
327	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	1	$ 74,580.00	$ 74,580.00	84.2
328	ELECTRIC SERVICE (IRRIGATION)	LS	1	$ 11,990.00	$ 11,990.00	84.2
329	MODIFY TRAFFIC MONITORING STATION	LS	1	$ 245,300.00	$ 245,300.00	84.2
330	MODIFY RAMP METERING SYSTEM	LS	1	$ 1,494,900.00	$ 1,494,900.00	84.2
331	MODIFY SIGNAL AND LIGHTING	LS	1	$ 516,241.00	$ 516,241.00	84.2
332	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	$ 3,225,200.00	$ 3,225,200.00	82.3
333	COMMUNICATION SYSTEM	LS	1	$ 1,730,300.00	$ 1,730,300.00	84.2
334	CHANGEABLE MESSAGE SIGN SYSTEM AND CLOSED CIRCUIT TELEVISION CAMERA SYSTEM (LOCATION SB395)	LS	1	$ 63,800.00	$ 63,800.00	84.2
335	CLOSED CIRCUIT TELEVISION CAMERA SYSTEM	LS	1	$ 173,910.00	$ 173,910.00	84.2
336	INTERNET PROTOCOL NODE	LS	1	$ 49,280.00	$ 49,280.00	84.2
337	SYSTEM TESTING AND DOCUMENTATION	LS	1	$ 66,000.00	$ 66,000.00	84.2
339	BUILDING WORK	LS	1	$ 5,500.00	$ 5,500.00	7.46
				Bid Total	$ 7,824,091.00	

Bond: 1.5%

APP 75,000

10/15/2015 13:13 FAX 925 581 4404 JFL ELECTRIC 002/002

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: RTE 10 FROM HOLLENBECK ST UC TO RTE 57/10 SEPARATION

Contract/Project No.: 07-1193U4

Addendums(s) Noted: 1, 2, 3,4 Bid Date: 10/15/2015 Bid Time: 2:00 PM Quote Revision No.: 1

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
323	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$10,000.00	$10,000.00
324	LIGHTING (CITY STREET)	LS	1	$130,000.00	$130,000.00
325	MODIFY FLASHING BEACON	LS	1	$2,000.00	$2,000.00
326	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	1	$50,000.00	$50,000.00
327	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	1	$56,000.00	$56,000.00
328	ELECTRIC SERVICE (IRRIGATION)	LS	1	$37,000.00	$37,000.00
329	MODIFY TRAFFIC MONITORING STATION	LS	1	$280,000.00	$280,000.00
330	MODIFY RAMP METERING SYSTEM	LS	1	$1,500,000.00	$1,500,000.00
331	MODIFY SIGNAL AND LIGHTING	LS	1	$480,000.00	$480,000.00
332	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	$4,180,000.00	$4,180,000.00
333	COMMUNICATION SYSTEM	LS	1	$1,300,000.00	$1,300,000.00
334	CHANGEABLE MESSAGE SIGN SYSTEM AND CLOSED CIRCUIT TELEVISION CAMERA SYSTEM (LOCATION SB395)	LS	1	$60,000.00	$60,000.00
335	CLOSED CIRCUIT TELEVISION CAMERA SYSTEM	LS	1	$160,000.00	$160,000.00
336	INTERNET PROTOCOL NODE	LS	1	$20,000.00	$20,000.00
337	SYSTEM TESTING AND DOCUMENTATION	LS	1	$45,000.00	$45,000.00
339	BUILDING WORK *(BUS SHELTER ELECTRICAL PORTION ONLY; ONE LOCATION SHEET EE-2) (OPTIONAL ITEM)*	LS	1	$10,000.00	$10,000.00
341	MOBILIZATION *(HLE'S PORTION)*	LS	1	$550,000.00	$550,000.00
				GRAND TOTAL	**$8,870,000.00**

*** ***CT DBE CERTIFICATION #28842*** ***

Estimator: SERBAN CAPALNA
Phone Extension: 120

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

10/15/2015 THU 13:18 FAX 001/002

HLE HIGH-LIGHT ELECTRIC INC.

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Riverside, CA 92513

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EMAIL: ESTIMATING@HLEINCUSA.COM

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program
2	**Bonding** is unavailable at this time unless specifically noted in **Section E** (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)
SECTION B - SPECIAL TERMS AND CONDITIONS:	
1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE **$750.00** per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only **15** move-ins for the project, Contractor shall compensate HLE **$4,150.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work ***15-working days*** advance except for loop detector work where a ***20-working days*** notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	**ADDITIONAL EXCLUSIONS: CMS SIGN STRUCTURE AND MODULE INSTALLATION, UTILITY FEES**
2	**HLE ASSUMES THAT ALL MATERIALS AND EQUIPMENT MAY BE STORED AT THE CONTRACTOR'S ON-SITE SECURED YARD AT NO COST FOR STAGING PURPOSES.**
3	**CURRENT LONGEST LEAD ITEM IS APPROXIMATELY 10 WEEKS AFTER APPROVAL OF SUBMITTALS.**
4	**HLE ESTIAMTES 50 EXCLUSIVE SHIFTS OF TRAFFIC CONTROL AND REMAINING WORK TO BE PERFORMED IN SHARED CLOSURES AS AGREED TO BY HLE IN ADVANCE**
5	

Proposal Disclaimer:

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** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.*

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract*

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10/15/2015 THU 13:19 FAX

002/002

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: RTE 10 FROM HOLLENBECK ST UC TO RTE 57/10 SEPARATION

Contract/Project No.: 07-1193U4

Addendums(s) Noted: 1, 2, 3,4 Bid Date: 10/15/2015 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
323	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$10,000.00	$10,000.00
324	LIGHTING (CITY STREET)	LS	1	$200,000.00	$200,000.00
325	MODIFY FLASHING BEACON	LS	1	$2,000.00	$2,000.00
326	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	1	$60,000.00	$60,000.00
327	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	1	$60,000.00	$60,000.00
328	ELECTRIC SERVICE (IRRIGATION)	LS	1	$40,000.00	$40,000.00
329	MODIFY TRAFFIC MONITORING STATION	LS	1	$350,000.00	$350,000.00
330	MODIFY RAMP METERING SYSTEM	LS	1	$1,750,000.00	$1,750,000.00
331	MODIFY SIGNAL AND LIGHTING	LS	1	$600,000.00	$600,000.00
332	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	$4,250,000.00	$4,250,000.00
333	COMMUNICATION SYSTEM	LS	1	$1,500,000.00	$1,500,000.00
334	CHANGEABLE MESSAGE SIGN SYSTEM AND CLOSED CIRCUIT TELEVISION CAMERA SYSTEM (LOCATION SB395)	LS	1	$70,000.00	$70,000.00
335	CLOSED CIRCUIT TELEVISION CAMERA SYSTEM	LS	1	$200,000.00	$200,000.00
336	INTERNET PROTOCOL NODE	LS	1	$20,000.00	$20,000.00
337	SYSTEM TESTING AND DOCUMENTATION	LS	1	$50,000.00	$50,000.00
339	BUILDING WORK *(BUS SHELTER ELECTRICAL PORTION ONLY; ONE LOCATION SHEET EE-1) (OPTIONAL ITEM)*	LS	1	$10,000.00	$10,000.00
341	MOBILIZATION *(HLE'S PORTION)*	LS	1	$550,000.00	$550,000.00
				GRAND TOTAL	$9,722,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: SERBAN CAPALNA
Phone Extension: 120

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

10/15/2015 THU 12:12 FAX

☑001/002

HLE | HIGH-LIGHT ELECTRIC INC.

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10/15/2015 THU 12:12 FAX 002/002

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Name of Project: RTE 10 FROM HOLLENBECK ST UC TO RTE 57/10 SEPARATION

Contract/Project No.: 07-1193U4

Addendums(s) Noted: 1, 2, 3,4 **Bid Date:** 10/15/2015 **Bid Time:** 2:00 PM **Quote Revision No.:** 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
323	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$10,000.00	$10,000.00
324	LIGHTING (CITY STREET)	LS	1	$200,000.00	$200,000.00
325	MODIFY FLASHING BEACON	LS	1	$2,000.00	$2,000.00
326	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	1	$60,000.00	$60,000.00
327	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	1	$60,000.00	$60,000.00
328	ELECTRIC SERVICE (IRRIGATION)	LS	1	$40,000.00	$40,000.00
329	MODIFY TRAFFIC MONITORING STATION	LS	1	$350,000.00	$350,000.00
330	MODIFY RAMP METERING SYSTEM	LS	1	$1,750,000.00	$1,750,000.00
331	MODIFY SIGNAL AND LIGHTING	LS	1	$600,000.00	$600,000.00
332	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	$4,250,000.00	$4,250,000.00
333	COMMUNICATION SYSTEM	LS	1	$1,500,000.00	$1,500,000.00
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336	INTERNET PROTOCOL NODE	LS	1	$20,000.00	$20,000.00
337	SYSTEM TESTING AND DOCUMENTATION	LS	1	$50,000.00	$50,000.00
339	BUILDING WORK *(BUS SHELTER ELECTRICAL PORTION ONLY; ONE LOCATION SHEET EE-1)* *(OPTIONAL ITEM)*	LS	1	$10,000.00	$10,000.00
341	MOBILIZATION *(HLE'S PORTION)*	LS	1	$550,000.00	$550,000.00
				GRAND TOTAL	$9,722,000.00

****** CT DBE CERTIFICATION #28842 ******

Estimator: SERBAN CAPALNA
Phone Extension: 120

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

10/15/2015 THU 12:08 FAX

001/002

SCOPE ONLY

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Name of Project: RTE 10 FROM HOLLENBECK ST UC TO RTE 57/10 SEPARATION

Contract/Project No.: 07-1193U4

Addendums(s) Noted: 1, 2, 3 Bid Date: 10/15/2015 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
323	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1		
324	LIGHTING (CITY STREET)	LS	1		
325	MODIFY FLASHING BEACON	LS	1		
326	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	1		
327	SPRINKLER CONTROL CONDUIT (BRIDGE) (LS)	LS	1		
328	ELECTRIC SERVICE (IRRIGATION)	LS	1		
329	MODIFY TRAFFIC MONITORING STATION	LS	1		
330	MODIFY RAMP METERING SYSTEM	LS	1		
331	MODIFY SIGNAL AND LIGHTING	LS	1		
332	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	SCOPE LETTER	
333	COMMUNICATION SYSTEM	LS	1		
334	CHANGEABLE MESSAGE SIGN SYSTEM AND CLOSED CIRCUIT TELEVISION CAMERA SYSTEM (LOCATION 58395)	LS	1		
335	CLOSED CIRCUIT TELEVISION CAMERA SYSTEM	LS	1		
336	INTERNET PROTOCOL NODE	LS	1		
337	SYSTEM TESTING AND DOCUMENTATION	LS	1		
339	BUILDING WORK *(BUS SHELTER ELECTRICAL PORTION ONLY; ONE LOCATION) (OPTIONAL ITEM)*	LS	1		
341	MOBILIZATION *(HLE'S PORTION)*	LS	1		

*** CT DBE CERTIFICATION #28842 ***

CONFIRMED

Estimator: SERBAN CAPALNA

Phone Extension: 120

UNABLE TO BOND @ THIS TIME

10/13/2015 TUE 16:00 FAX 001/002

HLE HIGH-LIGHT ELECTRIC INC.

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7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only **XX** move-ins for the project, Contractor shall compensate HLE **$3,750.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work ***15-working days*** advance except for loop detector work where a ***20-working days*** notice is required.
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SECTION E - OTHER NOTES OR CONDITIONS:	
1	ADDITIONAL EXCLUSIONS: CMS SIGN STRUCTURE AND MODULE INSTALLATION,
2	HLE ASSUMES THAT ALL MATERIALS AND EQUIPMENT MAY BE STORED AT THE CONTRACTOR'S ON-SITE SECURED YARD AT NO COST FOR STAGING PURPOSES.
3	CURRENT LONGEST LEAD ITEM IS APPROXIMATELY 10 WEEKS AFTER APPROVAL OF SUBMITTALS.
4	HLE ESTIAMTES XX EXCLUSIVE SHIFTS OF TRAFFIC CONTROL AND THE REMAINING WORK TO BE PERFORMED IN A SHARED CLOSURE AS AGREED TO BY HLE IN ADVANCE
5	

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Not Able to bond

BOND: ? → Not available

What Removals/Disposal ? →

What Qty For Restoration? →

Structure Work Excluded? Do you have Pole/Foundations for Poles?

↳ Foundations for poles

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

10/13/2015 TUE 16:01 FAX 002/002

IRB Construction, Inc.

DBE Firm #42290
CSLB Lic. 995040

725 6th Street
Marysville, CA 95901
DBE Cert #42290
Contractor's License 995040
DIR #1000005215

Contacts:
Rodney Spencer
Cell Phone: (916) 612-6406
irbconstructioninc@gmail.com

Contract Information

Contract: 07-1193U4
Attn: Estimator

Submitted: Rodney
10/15/2015

Bid Item Summary

Item #	Prime Contractors	Unit	Quantity	Unit Price	Total
179 (f)	Strucural Concrete Approach Slab Type N	CY	349	$ 2,400.000	**$ 837,600.00**
180	Strucural Concrete Approach Slab Type R	CY	1366	$ 2,200.000	**$ 3,005,200.00**
341	Mobilization	LS	1	$ 40,000.000	**$ 40,000.00**
			Total		**$ 3,882,800.00**

Quote is good for 35 days from Bid Date

Exclusions:

Traffic Control, Lighting, Portable Toilets, water, bonding, permits and or fees.
Prime Contractor to provide dumpster for debris genererated by cleaning operations
Field Measurment (verify field dimensions)
Embedded Items (no install of boltys piping or conduits bulk head of any kind)
Restoration Work AC Paving and or Patching
CPM Scheduling
Retention (Prime shall release retention 35 days after work is complete)
All Railroad, Waiver of Subrogation Longshoreman Insurance at cost to Prime Contractor

Firm ID	42290
Firm/DBA Name	IRB CONSTRUCTION, INC.
Address Line1	725 6TH STREET
Address Line2	
City	MARYSVILLE
State	CA
Zip Code1	95901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raspencer7@gmail.com
Contact Name	RODNEY ALLEN SPENCER
Area Code	(916)
Phone Number	612-0608
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	315-7315
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 09; 11; 18; 21; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 48; 49; 51; 52; 57; 58;
Districts	02; 03; 04; 05;
DBE NAICS	423990; 425120; 541618;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C8770 CONSTRUCTION MANAGEMENT; C9999 BROKER; G1000 NON-STORE WHOLESALE MERCHANT; G1001 DROP-SHIPPER; G1003 WHOLESALE TRADE AGENTS AND BROKERS;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

Search Returned 1 Records

Tue Feb 03 12:16:44 PST 2015

Query Criteria

Firm ID: 42290
Firm Type: DBE

Firm ID	42290
Firm/DBA Name	IRB CONSTRUCTION, INC.
Address Line1	725 6TH STREET
Address Line2	
City	MARYSVILLE
State	CA
Zip Code1	95901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raspencer7@gmailcom
Contact Name	RODNEY ALLEN SPENCER
Area Code	(916)
Phone Number	612-0608
Fax Area Code	(888)
Fax Phone Number	315-7315
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 09; 11; 18; 21; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 48; 49; 51; 52; 57; 58;
Districts	02; 03; 04; 05;
DBE NAICS	423990; 425120; 541618;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C8770 CONSTRUCTION MANAGEMENT; C9999 BROKER; G1000 NON-STORE WHOLESALE MERCHANT; G1001 DROP-SHIPPER; G1003 WHOLESALE TRADE AGENTS AND BROKERS;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

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

Project: Route 10/57 separation, contract 07-1193u4
Location: Los Angeles
Bid Date/Time: 10/15/15 @ 2pm

Item	Description	Quantity	Unit Price	Extenstion
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 plan

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

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 07-3X7114
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 & P bonding

Lic. No. 983667
DIR # 1000014462

20036 Waverly Glen St, Yorba Linda, CA 92886

(310)997-5306
KofiBaryeh@yahoo.com

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 **Email: snelson@shimmick.com**

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED GEOTEXTILE PRICING!!!
***Construct HOV Lanes, Widen, Bridges, And Realign Ramps**
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.270 $592.667	SY Roll	$359,742.74
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.	$37,500.000		$37,500.00
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 estgimated 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.

Sales Tax NOT INCLUDED in prices.

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.

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				Bondbreaker fabric freight and price based on Full Truckloads Only Approx 15 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 IF ORDERED IN FULL QUANTITY.		

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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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: Sam Nelson
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

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: 949-333-1510 **Email: snelson@shimmick.com**

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL 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
21,500	SY	135	99-MPV500-12.5	Mirapave 500 Paving Fabric, 12.5' X 360', 500 SY/roll MPV 500 Delivered price if delivered in full estgimated quantity	$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
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

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 prov ded data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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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
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 Email: snelson@shimmick.com

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED***Construct HOV Lanes, Widen, Bridges, And Realign Ramps Part 1***ADDITIONAL DRAINAGE MATERIALS TO FOLLOW***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	132	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.435 $669.667	SY Roll	$406,480.97
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.	$37,500.000		$37,500.00
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 estgimated 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.

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Printed: 10-15-2015

Triumph Job#: 22253

Quote Number
81149

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 07-1193U4

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 prov ded data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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Sales Tax NOT INCLUDED in prices.

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				Bondbreaker fabric freight and price based on Full Truckloads Only Approx 15 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 IF ORDERED IN FULL QUANTITY.		

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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
81232
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 Email: snelson@shimmick.com

Bid/Project Date: Thursday, 10/15/2015
Project Name: ***REVISED***
Construct HOV Lanes, Widen, Bridges, And Realign Ramps***PIPE ONLY***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

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 (Downdrain)	$13.760	LF –	$632.96
3	EA	250A	18" CSP Annular Band w/gaskets	18" Galvanized Annular Band	$19.570	EA Ea	$58.71

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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	251	24" CSP 14ga	24" Galv CSP 14ga (Concerete 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. 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***	$2,700.000		$2,700.00
5,040	LF		18" HDPE Solid	18"x20' HDPE Solid Pipe WT	$10.030	LF –	$50,551.20
13,900	LF		24" HDPE Solid	24"x20' HDPE Solid Pipe WT	$16.550	LF –	$230,045.00
400	LF		30" HDPE Solid	30"x20' HDPE Solid Pipe, WT	$22.830	LF –	$9,132.00
40	LF		36" HDPE Solid	36"x20' HDPE Pipe Solid, WT	$29.060	LF –	$1,162.40
200	LF		42" HDPE Solid	42"x20' HDPE HWY Solid WT Pipe (upsized to replace 39" listed)	$40.930	LF –	$8,186.00
60	LF		48" HDPE Solid	48"x20' HDPE Solid Pipe, WT	$53.090	LF –	$3,185.40

HDPE pipe includes delivery for full estimated amount, single delivery only. HDPE pipe is quoted as an alternative to RCP, not all areas will allow HDPE, some have min. max cover issues, all other areas are represented. ADS engineers are working to get CALTRANS to officially approve the substitution.

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.

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.

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

INPUT 6y

Quote Number
81149
PLEASE REFERENCE THIS QUOTE #

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

To: **Sam Nelson**
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

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: 949-333-1510 **Email: snelson@shimmick.com**

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL 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 15 loads	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 4 loads	SY roll	$374,220.00 +8850
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 Rock Slope Class 8	$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 +2950
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 estgimated 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.

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485,035 x 60%
291,021

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Est.Qty	Units	Bid Item #	Part #	Description	Price	Units
				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		

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.

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

Quote Number
81149
PLEASE REFERENCE THIS QUOTE #

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

To: Sam Nelson
Shimmick (Irvine)
16481 Scientific Way
Irvine, CA 92618

Fax: 949-333-1510 **Email: snelson@shimmick.com**

Bid/Project Date: Thursday, 10/15/2015
Project Name: REVISED***Construct HOV Lanes, Widen, Bridges, And Realign Ramps Part 1***ADDITIONAL DRAINAGE MATERIALS TO FOLLOW***
Project Location: West Covina, CA
Project Zip: 91790
Bid/Project #: 07-1193U4

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
283,262	SY	137	1450RBG	Mirafi 1450RBG NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	$1.435 $669.667	SY Roll	$406,480.97
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 15 ea to jobsite	$37,500.000		$37,500.00
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
21,600	SY	125	99-MPV600-12.6	Mirapave 600 Paving Fabric, 12.6' X 360', 600 SY/roll MPV 500 Delivered price if delivered in full estgimated quantity	$0.419 $224.500	SY Roll	$9,663.60
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	FA		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.800	FA Ea	$1,959.60

WBE / DBE / SBE/UDBE 8.00 Credit if per project specs. Contractor to confirm product quantities 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 prov ded data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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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 specif c project are NOT returnable. All returns must have a Return Authorization Number.

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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 ava lable at all locations.

Quote Number
81149

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 07-1193U4

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 $26.498	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 IF ORDERED IN FULL QUANTITY.

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 prov ded data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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Input KD

Re-Sell 60% DBE

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# O7-1193U4

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
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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

Project
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.

Subtotal	
Sales Tax (9.75%)	
Total	

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	2004152

Project
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 (Conrcerete 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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#1

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.

Subtotal	
Sales Tax (9.75%)	
Total	

Quoted by

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Date	Quote #
10/15/2015	2004152

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		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		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$121,246.00
Sales Tax (9.75%)	$11,493.89
Total	$132,739.89

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

Quote #2

Project
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 1 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 Requried 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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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

#2

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 APPOX 5 TRUCK LOADS.	SY	1.2075	391,230.00T
226(F)	580	TIMBER LAGGING HDPE SHIMS 1/2" X 6" X 18"	EA	9.1875	5,328.75T
	2	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.

Subtotal	
Sales Tax (9.75%)	
Total	

Quoted by

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Date	Quote #
10/13/2015	2004150

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#7

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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Fresno, California 93747-7797
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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

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.

Subtotal	
Sales Tax (9.75%)	
Total	

Quoted by

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P.O. Box 7797
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Fax (559) 251-1119
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Date	Quote #
10/13/2015	2004150

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		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		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$443,026.51
Sales Tax (9.75%)	$43,195.08
Total	**$486,221.59**

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	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.

Subtotal	
Sales Tax (9.0%)	
Total	

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	2004153

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

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.

Subtotal	
Sales Tax (9.0%)	
Total	

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	2004153

#3

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		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 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$1,397,975.04
Sales Tax (9.0%)	$125,817.75
Total	**$1,523,792.79**

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
11	350,000 39,400 11.25%	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS CAL TRANS, PAINTED WHITE W/CONNECTING PIN	FT	26.07275	9,125,462.50T
	2,917 11.25% = 329	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
					134890 / 39400 = $3.4

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	
Sales Tax (9.0%)	
Total	

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#4

Line item #	Qty	Description	Unit	Cost	Total
		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.

Subtotal	
Sales Tax (9.0%)	
Total	

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

Project
07-1193U4 LOCATION WEST COVINA BID DATE 10-14-2015 ATTN ESTIMATING DEPT

#4

Line item #	Qty	Description	Unit	Cost	Total
		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		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal	$10,323,036.85
Sales Tax (9.0%)	$821,291.63
Total	**$11,144,328.48**

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./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, Cleta@DGS [Cleta.Gidcumb@dgs.ca.gov]
Sent: Thursday, July 30, 2015 9:43 AM
To: samsequipment@comcast.net
Subject: DGS: Approval Ltr - DVBE

DGS CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Governor Edmund G. B

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 ann contracting dollars with DVBE businesses. For more information or to verify certification status, visit 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, Secti 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 addition to the business tax returns, each partner of a partnership business must also submit individual fede returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disal veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax fi extension with the Internal Revenue Service, submit a copy of the extension form and annual financial state

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

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, 2012 - Sep 30, 2016		
Business Types	Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[101616] Floral 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		
	[251817] Product and material trailers		
	[261215] Electrical wire		
	[261216] Electrical cable and accessories		
	[261217] Wiring harness		
	[271127] Power tools		
	[301016] Bar		
	[301017] Beams		
	[301022] Plate		
	[301024] Rod		
	[301028] Piling		
	[301029] Post		
	[301031] Rails		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301116] Cement and lime		
	[301215] Bituminous derivatives		
	[301216] Asphalts		
	[301217] Road and railroad construction materials		
	[301515] Roofing materials		
	[301519] Finishing materials and products		
	[391211] Distribution and control centers and accessories		
	[391213] Electrical boxes and enclosures and fittings and accessories		

Griffith Company -- Landscape Division DIR 1000005611

3050 E. Birch St.
Brea, CA 92821

Phone: 714-984-5500
Fax: 714-854-7843

To:	Contractors	**Contact:**	
Address:	.	**Phone:**	
		Fax:	
Project Name:	Caltrans 07-1193U4 -- Hollenbeck Undercrossing To Route 10/57	**Bid Number:**	
Project Location:		**Bid Date:**	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 - 100
	104	Rock Blanket **(Grades To Be Received At Subgrade And Compacted)**	62,200.00	SF	$7.27	$452,194.00 - 95
	105	Median Berm Decorative Stone	4,330.00	SF	$18.75	$81,187.50 - 96
	106	Slow Release Fertilizer	2,700.00	LB	$2.00	$5,400.00 100
	107	Plant (Group H)	111,000.00	EACH	$0.85	$94,350.00 100
	108	Plant (Group A)	1,700.00	EACH	$7.53	$12,801.00 100
	109	Plant (Group B)	760.00	EACH	$18.30	$13,908.00 100
	110	Plant (Group U)	300.00	EACH	$137.32	$41,196.00 100
	111	Maintain Existing Planted Areas	1.00	LS	$10,950.00	$10,950.00 100
	112	Plant Establishment Work (250 WD)	1.00	LS	$162,000.00	$162,000.00 100
	~~113~~	~~Wood Mulch~~	~~3,900.00~~	~~CY~~	~~$47.20~~	~~$184,080.00~~ 100
	114	Control And Neutral Conductors	1.00	LS	$90,975.00	$90,975.00 100
	115	Remote Control Valve	81.00	EACH	$490.00	$39,690.00 100
	116	Irrigation Controller (Wall Mounted)	7.00	EACH	$10,518.00	$73,626.00 100
	117	Temporary Irrigation System	1.00	LS	$29,625.00	$29,625.00 100
	120	Backflow Preventer Assembly	7.00	EACH	$3,623.00	$25,361.00 100
	121	Riser Sprinkler Assembly	1,950.00	EACH	$43.50	$84,825.00 100
	122	Gate Valve	7.00	EACH	$490.00	$3,430.00 100
	123	6" Gate Valve	2.00	EACH	$2,859.00	$5,718.00 100
	124 (F)	Plastic Pipe (Sch 40 Supply Line)	41,749.00	LF	$5.85	$244,231.65 100
	125	2" Pressure Relief Valve	1.00	EACH	$1,404.00	$1,404.00 100
	126	Ball Valve	29.00	EACH	$318.00	$9,222.00 100
	127	Corrugated High Density Pipe Conduit	2,370.00	LF	$37.00	$87,690.00 100

Total Price for above Items: $1,766,486.15

Bond: 1.0 %

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 recieve 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 of rock saws, backhoes or rock breaking ecuipment 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, masonary, 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 porposal.
- 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

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Griffith Company -- Landscape Division DIR 1000005611**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Rick Carlson 1627 rcarlson@griffithcompany.net

AE High

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Shimmick Construction Company, Inc.	**Contact:**	
Address:	16481 Scientific Way	**Phone:**	(949) 333-1500
	Irvine, CA 92618	**Fax:**	(949) 333-1510
Project Name:	07-1193U4	**Bid Number:**	2798
Project Location:	Route 10 From Citrus St. To 10/57/71 Split, West Covina/Pomona, CA	**Bid Date:**	10/15/2015
Addendum #:	4		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
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
				Total Price for above DBE Items:	**$1,571,350.00**
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
				Total Price for above Non-DBE Items:	**$447,169.00**

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.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Diversified Landscape Co.**
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com

LSS
LANDSCAPE SUPPORT SERVICES

14300 Davenport Rd | Santa Clarita, CA 91390
PO Box 55307 | Sherman Oaks, CA 91413
PH: 818.475.0680 | FAX: 661.554.0109
www.landscapesupportservices.com

PROPOSAL

October 15, 2015

To: General Contractor
Attn.:
Ph. #:
Fax #:

Project: 07-1193U4
Location: Interstate 10, Pomona – Covina

The following proposal is for the above referenced project:

Bid per plans and specifications prepared by:

Sheets:	ISS-1, IP-1, TO IP-12, Q-1, Q-2, PL-1, PP-1 TO PP-15, AND LD-1	Date:
Specifications:	LPRB-2015-1	Date:
Addenda:	1, 2, 3	Date:

Qualifications:

a) Bid is for work listed on the schedule of bid prices.
b) Bid is for work described on sheets and specifications listed above.
c) This proposal is good for 90 days.
d) Site to be received at finish grade, plus or minus one-tenth of an inch.
e) Monthly progress payments based on percent or units complete are due in full each period, no retention withholding unless required by project owner.
f) This proposal is based on prevailing wages.
g) Cost for payment and performance bonds is not included.

Exclusions (unless otherwise noted):

a) No work not included in the schedule of bid prices.
b) No work not described on sheets and specifications listed above.
c) No import or export.
d) No liability or repairs for damage due to acts of nature.

LSS
LANDSCAPE SUPPORT SERVICES
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www.landscapesupportservices.com

e) No plan check, permits, utility connection fees, surveying or engineering.
f) No traffic control or pedestrian control.
g) No temporary or permanent water meter.
h) No 110/120-volt electrical, electrical meter or pedestal.
i) No hardscape (i.e., asphalt, concrete, masonry).
j) Not responsible for existing site conditions.
k) No electrical power to controllers (by others).
l) No temporary fencing.
m) No site furnishings.
n) No demo work.
o) No night or overtime work.

Schedule of bid prices:

Item	Description	UOM	Qty	Unit	Total
102	ROADSIDE CLEARING	LS	1	121642.02	121642
106	SLOW-RELEASE FERTILIZER	LB	2,700	4.92	13284
107	PLANT (GROUP H)	EA	111,000	0.80	88800
108	PLANT (GROUP A)	EA	1,700	15.20	25840
109	PLANT (GROUP B)	EA	760	29.58	22480.8
110	PLANT (GROUP U)	EA	300	174.30	52290
111	MAINTAIN EXISTING PLANTED AREAS	LS	1	106336.90	106336.9
112	PLANT ESTABLISHMENT WORK	LS	1	104323.68	104,323.70
113	WOOD MULCH	CY	3,900	63.25	24,6675.00
114	CONTROL AND NEUTRAL CONDUCTORS	LS	1	2113.36	2,113.36
115	REMOTE CONTROL VALVE	EA	81	700.92	56,774.52
116	IRRIGATION CONTROLLER (WALL MOUNTED)	EA	7	14433.98	101,037.90
117	TEMPORARY IRRIGATION SYSTEM	LS	1	395220.87	395,220.90
120	BACKFLOW PREVERTER ASSEMBLY	EA	7	4322.67	30,258.69
121	RISER SPRINKLER ASSEMBLY	EA	1,950	55.31	107,854.50
122	GATE 0VALVE	EA	7	586.12	4,102.84
123	6" GATE VALVE	EA	2	3175.50	6,351.00
124	PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	41,749	6.07	253,416.40
125	2" PRESSURE RELIEF VALVE	EA	1	2585.16	2,585.16
126	BALL VALVE	EA	29	624.27	18,103.83
127	CORRUGATED HIGH DENSITY PIPE CONDUIT	LF	2,370	118.01	279,683.70

LSS
LANDSCAPE SUPPORT SERVICES
14300 Davenport Rd | Santa Clarita, CA 91390
PO Box 55307 | Sherman Oaks, CA 91413
PH: 818.475.0680 | FAX: 661.554.0109
www.landscapesupportservices.com

128	10" WELDED STEEL PIPE CONDUIT	LF	120	227.41	27,289.20
	BID TOTAL				2,066,464.00

Re Input ISD

Acacia Environmental

Union Contractor • SBE

604 S. San Marcos Rd. Santa Barbara, CA 93111
Office: (805) 964-2585 • Fax: (805) 964-6169
CA License #813236 • SBE Certification #32372
DIR #1000002540

Estimating Contact: James Colbert
Cell: (805) 364-0362
Email: colbert.james@gmail.com

Proposal

Attn: Estimating

Date: 10/15/15

Page 1 of 1

07-1193U4 – Route 10 – Los Angeles County – Bid Date: 10/15/15

#	CODE	ITEM DESCRIPTION	U/M	QUANTITY	UNIT	TOTAL
113	205035	WOOD MULCH	CY	3,900.00	$34.97	$136,383.00

Bond 2%

Inclusions, Exclusions & Requirements

- Addendum 1, 2, 3 & 4 acknowledged
- Price includes 1 mobilization. All additional mobilizations are $500.00 each
- Excludes traffic control. Contractor to provide sufficient traffic control to enable Acacia to access all areas with no more than 200 feet of hose extended from the express blower truck
- Excludes lighting for night work if required
- Excludes maintenance, repairs and removals
- Requires a minimum of 5,000 square feet for stockpile location with walking floor access for wood mulch
- Requires finish grade complete, weed and debris free

Authorized Signature Accepting Proposal _____ **Date** _____

This proposal may be withdrawn by Acacia if not accepted within 60 days

1 00000 5156

TIPCO
ENGINEERING INC.

425 E. Redondo Beach Blvd
Gardena, CA 90248
Lic# 928364

OFFICE (310) 515-6549 FAX (310) 515-6579

DBE # 37925

SUBCONTRACT PROPOSAL

To: Estimator
Project: Route57-10 Separation Bid Date: 10/15/2015
Caltrans Contract No. 07-1193U4

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
157	Furnish Steel Piling HP 10x42	LF	82,970	$ 21.00	$ 1,742,370.00
158	Drive Steel Piling HP 10x42	EA	2,137	$ 700.00	$ 1,495,900.00
159	Furnish Steel Piling HP 14x89	LF	2,990	$ 42.00	$ 125,580.00
160	Drive Steel Piling HP 14x89	EA	48	$ 800.00	$ 38,400.00
165	Furnish Piling Class 90 Alt X	LF	853	$ 24.00	$ 20,472.00
166	Drive Piling Class 90 Alt X	EA	18	$ 700.00	$ 12,600.00
167	Furnish Piling Class 90 Alt Y	LF	2,701	$ 30.00	$ 81,030.00
168	Drive Piling Class 90 Alt Y	EA	80	$ 700.00	$ 56,000.00
Base Price					***$ 3,572,352.00***

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

Terms and Conditions

Included in our proposal are:

1. **Bondable (1.25%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includes two (2)single crane mobilizations to complete all piling work identified.
3. Driving of all piles as quoted above. Dowell holes cut for installation by contractor.
4. Predrilling as specified. Driving System Submittals.

Specifically excluded from our proposal

5. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, QCP/Third Party Inspection, drawings, or pile driving records. Truck crane and pile handling equipment access to/between each location. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures.Etc.
6. Rebar dowells for steel piles supplied by General Contractor.
7. Any hazardous waste management, disposal, or liability.

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

1. Prime Contractor/Owner shall provide at NO cost to Tipco Engineering, Inc.:
   a) Locating and removing belowground obstructions that interfere with pile installation and de-energize electric lines to conform to all safety regulations.
   b) Excavation dewatering.
   c) Public safety measures including but not limited to traffic control, delineation and barricading of the job site, barricading and/or fencing for excavations.
   d) Excavation at pile location required in plans and specifications completed before pile driving.
   e) Establishing and maintaining surveying for pile layout and pile cut-off elevations.
   f) Shoring and sloping for excavations in accordance with OSHA and approved by Tipco.
   g) Protection of property from diesel hammer spray and exhaust.
   h) Minimum distance of 36 inches from pile center to shoring or other obstructions.
   i) Protection of utilities, structures, improvements, and property from damages due to ground heave, soil movements, or vibrations generated by pile installation.
   j) Removal and disposal of pre-drill spoils and pile cutoffs unless noted otherwise.
   k) Provide on-site storage area for the project materials.
   l) Provide all weather level access, minimum 25 feet wide that allows pile driving and pile moving equipment within 35 feet of all piles.
2. Prices are based on the following;
   a) Pile driving performed during eight hour, daytime shifts, Monday through Friday.
   b) Reimbursement to Tipco for all costs associated with delays, out-of sequence moves, and extra work caused by obstructions.
   c) One mobilizations and demobilizations for one pile driving set up. Each additional mobilization/demobilization charged at $25,000.00
   d) Pile driving in one continuous operation with sequence mutually agreed upon for each mobilization.
   e) Standby for crew and equipment charged at $875 per hour.
   f) Standby for equipment at site with no crew present charged at $1250 per day.
   g) Tipco General Liability insurance coverage of $1,000,000 each occurrence and $2,000,000 aggregate. Special agreements, waivers, or additional coverage's will be an additional cost.
   h) Pile driving schedule shall be mutually agreed upon before mobilization.
   i) If noise reduction requires equipment modifications, delays, or any changes in our pile driving operation, Tipco shall be reimbursed for costs incurred.
3. Prices do NOT include the following:
   a) Payment or Performance bonds.
   b) Any inspection associated with piles.
   c) Reports, as-built drawings, pile driving records, engineering or design.
   d) Furnishing/installing rebar dowels or pile anchors, bending of extended rebar unless noted otherwise.
   e) Hold-harmless agreements.
   f) Working on mats.
   g) Permits of any kind except hauling.
   h) Railroad insurance.
   i) Using a follower to drive pile top below surface.
   j) Sound, vibration or ground movement measurement.
4. Payment:
   a) Payment of 90% of work completed the preceding month shall be received by the 15th of the following month, and full payment (including retention) to be received within 60 days after substantial completion of work performed by Tipco.
   b) Late payments are subject to a 2% per month charge.**No Retention on Material Payments.**

This quote is firm for 30 days at which time it is void. Based on today's material cost. Escalations or Reductions will apply at time material is released for purchase.

Respectfully submitted,

Accepted by,

Kevin Tipton
President
310-993-7005 Cell

_____

INFO
RD

QUOTATION

THOMPSON™ PIPE GROUP
RIALTO 3011 N Laurel Avenue | Rialto, CA 92377 | 909.822.0200 | 909.822.9630 Fax
www.thompsonpipegroup.com

Quote Number: 33528
Quote Date: 10/15/2015
Date Printed: 10/15/2015
Bid Date/Time: Oct 15 2015 12:00AM
Location: West Covina
Job ID: 12825

To: BIDDING CONTRACTOR Attn:
Job Name: 07-1193U4 Construct HOV lanes, widen bridges, and realign ramps
Address: City: West Covina

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: REVISED CUT
NOTES: Installation Method Type 2 per Caltrans

Item #	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
0.00	57.00	FT	3'X2'BOX CALTRAN D83A 10/LESS		$272.54	$15,534.78
		NOTE:	Tongue & groove mortar joint , 8 foot long joints weighs approx 8,100 #/joint			
0.00	35.00	FT	3'X3' BOX CALTRANS D83A LESS THAN 10' CVR		$380.13	$13,304.55
		NOTE:	Tongue & groove mortar joint , 8 foot long joints weighs approx 9,400 #/joint			
0.00	21.00	FT	4'X4' BOX CALTRAN D83A 10/LESS		$571.26	$11,996.46
		NOTE:	Tongue & groove mortar joint , 8 foot long joints weighs approx 12,000 #/joint			

	See Last Page		Con't Next Page
	See Last Page		See Last Page
			See Last Page

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

ALL BEVELED PIPE 42" DIAMETER AND LARGER IS REQUIRED TO BE OFF-LOADED BY CUSTOMER

DUE TO INCOMPATABILITY OF JOINTS BETWEEN DIFFERENT PIPES AND FLARED END SECTIONS AVAILABLE, A CONCRETE COLLAR MAY BE REQUIRED.

Accepted By:
For:
Date:

Emilio Cervantes 909-201-5144
For Thompson Pipe Group - Rialto
Fax: 909-822-9630
EMail: ecervantes@thompsonpipegroup.com
Date:

QUOTATION

THOMPSON™ PIPE GROUP
RIALTO 3011 N Laurel Avenue | Rialto, CA 92377 | 909.822.0200 | 909.822.9630 Fax
www.thompsonpipegroup.com

Quote Number: 33528
Quote Date: 10/15/2015
Date Printed: 10/15/2015
Bid Date/Time: Oct 15 2015 12:00AM
Location: West Covina
Job ID: 12825

To: BIDDING CONTRACTOR Attn:
Job Name: 07-1193U4 Construct HOV lanes, widen bridges, and realign ramps
Address: City: West Covina

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: REVISED CUT
NOTES: Installation Method Type 2 per Caltrans

Length	Diameter	UOM	Item Description	Additional Information	Unit Price	Ext Amount
0.00	258.00	FT	5'X4' BOX CTRANS D83A 10 CVR		$240.70	$62,100.60
		NOTE:	Tongue & groove mortar joint , 8 foot long joints weighs approx 13,100 #/joint			
232.00	10600.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS	$19.28	$204,368.00
233.00	24000.00	FT	24" 2000-D	w/ 1.50 SC C-TRANS	$28.41	$681,840.00
235.00	2140.00	FT	30" 2000-D	w/ 1.50 SC C-TRANS	$42.49	$90,928.60
		NOTE:	In lieu of 27" RCP.			
236.00	2680.00	FT	36" 2000-D	w/ C-TRANS	$57.83	$154,984.40
237.00	600.00	FT	42" 2000-D	w/ C-TRANS	$83.65	$50,190.00

	See Last Page		Con't Next Page
	See Last Page		See Last Page
			See Last Page

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

ALL BEVELED PIPE 42" DIAMETER AND LARGER IS REQUIRED TO BE OFF-LOADED BY CUSTOMER

DUE TO INCOMPATABILITY OF JOINTS BETWEEN DIFFERENT PIPES AND FLARED END SECTIONS AVAILABLE, A CONCRETE COLLAR MAY BE REQUIRED.

Accepted By:
For:
Date:

Emilio Cervantes 909-201-5144
For Thompson Pipe Group - Rialto
Fax: 909-822-9630
EMail: ecervantes@thompsonpipegroup.com
Date:

QUOTATION

THOMPSON™ PIPE GROUP
RIALTO 3011 N Laurel Avenue | Rialto, CA 92377 | 909.822.0200 | 909.822.9630 Fax
www.thompsonpipegroup.com

Quote Number: 33528
Quote Date: 10/15/2015
Date Printed: 10/15/2015
Bid Date/Time: Oct 15 2015 12:00AM
Location: West Covina
Job ID: 12825

To: BIDDING CONTRACTOR Attn:
Job Name: 07-1193U4 Construct HOV lanes, widen bridges, and realign ramps
Address: City: West Covina

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: REVISED CUT
NOTES: Installation Method Type 2 per Caltrans

Item	Quantity	UoM	Item Description	Additional Information	Unit Price	Ext. Amount
		NOTE:	In lieu of 39" RCP.			
238.00	44.00	FT	48" 2000-D	w/ C-TRANS	$103.74	$4,564.56
252.00	2.00	EA	18" FLARED END SECTION	w/ C-TRANS	$732.29	$1,464.58
253.00	4.00	EA	24" FLARED END SECTION	w/ C-TRANS	$873.63	$3,494.52

259.00 net loads at a per load rate of $296.00.

Tax:	$116,529.39	Sub:	$1,294,771.05
SuppFreight:	$0.00	CalcFreight:	$76,664.00
		Totals:	$1,487,964.44

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

ALL BEVELED PIPE 42" DIAMETER AND LARGER IS REQUIRED TO BE OFF-LOADED BY CUSTOMER

DUE TO INCOMPATABILITY OF JOINTS BETWEEN DIFFERENT PIPES AND FLARED END SECTIONS AVAILABLE, A CONCRETE COLLAR MAY BE REQUIRED.

Accepted By:
For:
Date:

Emilio Cervantes 909-201-5144
For Thompson Pipe Group - Rialto
Fax: 909-822-9630
EMail: ecervantes@thompsonpipegroup.com
Date:

GSJ Utility Supply & Service

Certified SDVOSB, DVBE, WBE, SBE, DBE Company

Letter of Transmittal

Date: October 14, 2015

To:
Sam Nelson
SHIMMICK CONSTRUCTION

Phone: 949 333-1500

Fax:
949 333-1510

From: Sandy Schneeberger

GSJ Utility Supply & Service
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Pages: 2 including cover page
Phone: 562-404-1113

Fax: 888-356-1250

Remarks: Urgent ☒ FYI ☐ Reply ASAP ☐ Please Comment ☐

Subject: Quote CALTRANS PROJECT 07-1193U4

Message: I have attached a quote for the CALTRANS PROJECT 07-1193U4 for the RCP material listed.

If you have any question please give me a call at the office 562-404-1435 or you can email.

Sandy Schneeberger
sandy@gsj-utility.com

Input KD

Reviewed by AA

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE, WBE, SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/14/2015
Proposal #: 2193410
Project:

INPUT

Bill To:
SHIMMICK CONSTRUCTION CO, INC.
16481 Scientic Way
Irvine CA 92618
Attn: Sam Nelson
CAL TRANS 07-1193U4

Item	Description	Qty	U/M	Rate	Total
RCP 18-20000D4	RCP 18-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	10,650.00	LF	25.11	267,421.50T
RCP-24-2000D4	RCP 24-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	24,000.00	LF	34.02	816,480.00T
RCP 30-2000D4	RCP 30-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	2,145.00	LF	56.89	122,029.05T
RCP 36-2000D4	RCP 36-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	2,685.00	LF	63.55	170,631.75T
RCP 42-2000D4	RCP 42-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	600.00	LF	87.13	52,278.00T
RCP 48-2000D4	RCP 48-2000 CL 4 CONC PIPE TUCSON Includes: gasket and pipe lube	45.00	LF	100.45	4,520.25T
RCP 18B	RCP 18 INCH BELL FLARED END TUCSON: Includes gasket and pipe lube	2.00	ea	369.00	738.00T
RCP 24B	RCP 24 INCH BELL FLARED END TUCSON; Includes gasket and pipe lube	4.00	ea	594.50	2,378.00T
	Los Angeles County Sales Tax			9.25%	132,874.08

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

1,508,384 × 60%

Total $1,569,350.63

SIGNATURE _____

905,030 Claimed

skylinesteelI
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

I WANT.

Quote

Date 10/15/2015
Quote # 090-6412

Project Name	Caltrans# 07-1193U4
NetSuite Project ID	
Bid Date	10/15/2015
Sales Rep	Devin Richardson

Attn:
Estimating

Phone #

Fax #

To:
Bidding Contractors
CA
United States

Project:
Bidding Contractors
Caltrans Project #07-1193U4
FOB: West Covina, CA

Specific Terms

Delivery:	FOB Shipping Point with full freight allowed to the job site
Ship Via:	Rail / Truck
Payment Terms:	Net 30 days
Pricing firm for shipments completed by:	10/15/2015
Taxes:	Taxes Not Included
Shipment:	From a mill rolling subject to mill terms and schedules

Notes

Material is currently offered from a mill rolling. Subject to order confirmation and acceptance at the time of order placement. Material will invoice upon shipment from the mill. All invoices are to be paid 30 days from the invoice date unless otherwise negotiated. Material must ship from the trans loaders yard to the job site within 30 days of arrival. No storage is included.

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	1,466	HP10x42	56	A572 Gr. 50	From Mill Rolling. Available in lengths 25-60' in 4" or 1' increments.	3448032 17.787 #/LF	37.00 42.35	CWT
	48	HP14x89	62.33	A572 Gr. 50	From Mill Rolling. Available in lengths 40-73' in 4" or 1' increments.	266273... 37.692 #/LF	37.00	CWT
	1	Freight			Freight For H-Piles Only- Rail to Transload to Jobsite Truck Delivery FOB: West		5.35	CWT

89 x

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:
By: _____ PO # _____

skylinesteelI
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

Quote

Date 10/15/2015

Quote # 090-6412

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
					Covina, CA.			
	9	W21 x 48	25	A992 Grade	From Mill Rolling	10800	39.95	CWT
	10	W21 x 57	26	A992 Grade	From Mill Rolling	14820	39.95	CWT
	30	W21 x 73	28	A992 Grade	From Mill Rolling	61320	39.95	CWT
	8	W21 x 93	34	A992 Grade	From Mill Rolling	25296	38.95	CWT
	10	W21 x 111	36	A992 Grade	From Mill Rolling	39960	45.50	CWT
	1	Freight			Freight For WF Beams Only- Rail to Trans-load to Truck Delivery FOB: Coater In Anaheim, CA.		6.76	CWT

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance. Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel LLC shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively, including those terms and conditions contained in our credit application and customer agreement and order acknowledgement, which you hereby acknowledge and agree. If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government. No goods purchased pursuant to this Agreement may be returned for credit without the express written agreement and authorization of Seller, at Seller's sole election and discretion, as evidenced by Seller's written return authorization. Returned goods must be delivered to Sellers manufacturing facility freight prepaid and in undamaged, saleable condition, subject to inspection by Seller. Upon acceptance of returned goods for which Seller has paid or payment is due, Seller shall issue credit on account to Purchaser equal to the applicable unit purchase price of the returned goods, less a handling and restocking fee equal to twenty per cent (20%) of the purchase price of the returned goods. If there is insufficient balance due to Seller on account to satisfy the handling and restocking fee, Purchaser shall pay Seller the amount of the handling and restocking fee within ten (10) days of acceptance by Seller of the returned goods.

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:

By: _____ PO # _____

skylinesteel I
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

INPUT by

Quote

Date 10/14/2015
Quote # 090-6412

Project Name	Caltrans# 07-1193U4
NetSuite Project ID	
Bid Date	10/15/2015
Sales Rep	Devin Richardson

Attn:
Estimating

Phone #

Fax #

To:
Bidding Contractors
CA
United States

Low or W pile

Project:
Bidding Contractors
Caltrans Project #07-1193U4
FOB: West Covina, CA

Specific Terms

Delivery:	FOB Shipping Point with full freight allowed to the job site
Ship Via:	Rail / Truck
Payment Terms:	Net 30 days
Pricing firm for shipments completed by:	10/15/2015
Taxes:	Taxes Not Included
Shipment:	From a mill rolling subject to mill terms and schedules

Notes

Material is currently offered from a mill rolling. Subject to order confirmation and acceptance at the time of order placement. Material will invoice upon shipment from the mill. All invoices are to be paid 30 days from the invoice date unless otherwise negotiated. Material must ship from the trans loaders yard to the job site within 30 days of arrival. No storage is included.

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	1,466	HP10x42	56	A572 Gr. 50	From Mill Rolling. Available in lengths 25-60' in 4" or 1' increments.	3448032	40.12	CWT
	1594025 / ~~83500~~ 82096 = 19.42 #/LF					3448032	46.23	
	48	HP14x89	62.33	A572 Gr. 50	From Mill Rolling. Available in lengths 40-73' in 4" or 1' increments.	266273...	40.12	CWT
	123,099 / ~~3000~~ 2992 = 41.14 #/LF						46.23	
	1	Freight			Freight For H-Piles Only- Rail to Transload to Jobsite Truck Delivery FOB: West		6.11	CWT

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:
By: _____ PO # _____

skylinesteel I
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

Quote

Date 10/14/2015

Quote # 090-6412

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
					Covina, CA.			
	9	W21 x 48	25	A992 Grade	From Mill Rolling	10800	39.95	CWT
	10	W21 x 57	26	A992 Grade	From Mill Rolling	14820	39.95	CWT
	30	W21 x 73	28	A992 Grade	From Mill Rolling	61320	39.95	CWT
	8	W21 x 93	34	A992 Grade	From Mill Rolling	25296	38.95	CWT
	10	W21 x 111	36	A992 Grade	From Mill Rolling	39960	45.50	CWT
	1	Freight			Freight For WF Beams Only- Rail to Trans-load to Truck Delivery FOB: Coater in Anaheim, CA.		6.76	CWT

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance. Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel LLC shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively, including those terms and conditions contained in our credit application and customer agreement and order acknowledgement, which you hereby acknowledge and agree. If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government. No goods purchased pursuant to this Agreement may be returned for credit without the express written agreement and authorization of Seller, at Seller's sole election and discretion, as evidenced by Seller's written return authorization. Returned goods must be delivered to Sellers manufacturing facility freight prepaid and in undamaged, saleable condition, subject to inspection by Seller. Upon acceptance of returned goods for which Seller has paid or payment is due, Seller shall issue credit on account to Purchaser equal to the applicable unit purchase price of the returned goods, less a handling and restocking fee equal to twenty per cent (20%) of the purchase price of the returned goods. If there is insufficient balance due to Seller on account to satisfy the handling and restocking fee, Purchaser shall pay Seller the amount of the handling and restocking fee within ten (10) days of acceptance by Seller of the returned goods.

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:

By: _____ PO # _____

skylinesteel
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

Quote

Date 10/14/2015
Quote # 090-6411

Project Name	Caltrans# 07-1193U4
NetSuite Project ID	
Bid Date	10/15/2015
Sales Rep	Devin Richardson

Attn:
Estimating

Phone #

Fax #

To:
Bidding Contractors
CA
United States

Project:
Bidding Contractors
Caltrans Project #07-1193U4
FOB: Coater in Anaheim, CA

Specific Terms

Delivery:	FOB Shipping Point
Ship Via:	Rail / Truck
Payment Terms:	Net 30 days
Pricing firm for shipments completed by:	10/15/2015
Taxes:	Taxes Not Included
Shipment:	From a mill rolling subject to mill terms and schedules

Notes

Material is currently offered from a mill rolling.
Subject to order confirmation and acceptance at the time of order placement.
Material will invoice upon shipment from the mill.
All invoices are to be paid 30 days from the invoice date unless otherwise negotiated.

$/LF

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
~~Alt 6~~	5045/246 9	W21 x 48 = 23.36	25	A992 Grade	From Mill Rolling	10800	39.95	CWT
	6923/260 10	W21 x 57 = 26.63	26	A992 Grade	From Mill Rolling	14820	39.95	CWT
	28,643/840 30	W21 x 73 = 34.10	28	A992 Grade	From Mill Rolling	61320	39.95	CWT
	11,563/273 8	W21 x 93 = 42.51	34	A992 Grade	From Mill Rolling	25296	38.95	CWT
	20,884/360 10	W21 x 111 = 58.02	36	A992 Grade	From Mill Rolling	39960	45.50	CWT
	1	Freight	↓		Freight- Rail to Trans-load to Truck Delivery FOB: Coater in Anaheim, CA.		6.76	CWT
			$ in add Freight.					

Coaters Costs 56,055 Add to total.

56055 / 73,063.48 = 76.72%

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:
By: _____ PO # _____

skylinesteel I
a NUCOR company

090 West Coast
2020 Hurley Way
Suite 150
Sacramento CA 95825
T:(916) 463-0105
F:(916)923-0446

Quote

Date 10/14/2015

Quote # 090-6411

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Skyline facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 10 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Skyline inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance. Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Skyline Steel is not responsible for delays in delivery due to mill delays, availability of trucks and railcars, or inclement weather. Your decision to purchase materials from Skyline Steel LLC shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively, including those terms and conditions contained in our credit application and customer agreement and order acknowledgement, which you hereby acknowledge and agree. If exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Skyline Steel LLC (seller) is under state / federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Skyline Steel LLC (seller) is not permitted and may result in the loss of a credit line granted by Skyline Steel LLC (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government. No goods purchased pursuant to this Agreement may be returned for credit without the express written agreement and authorization of Seller, at Seller's sole election and discretion, as evidenced by Seller's written return authorization. Returned goods must be delivered to Sellers manufacturing facility freight prepaid and in undamaged, saleable condition, subject to inspection by Seller. Upon acceptance of returned goods for which Seller has paid or payment is due, Seller shall issue credit on account to Purchaser equal to the applicable unit purchase price of the returned goods, less a handling and restocking fee equal to twenty per cent (20%) of the purchase price of the returned goods. If there is insufficient balance due to Seller on account to satisfy the handling and restocking fee, Purchaser shall pay Seller the amount of the handling and restocking fee within ten (10) days of acceptance by Seller of the returned goods.

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:

By: _____ PO # _____

Cal Trans 07-1193U4 Steel Bid Quotation **

Sent by AA

DIVERSIFIED PRODUCT IND., LTD

QUOTATION No. 15-1014

468 N. CAMDEN DRIVE • BEVERLY HILLS, CA 90210 • 310/858-5505
FAX 310/858-5529

UDBE/DBE CUCP CERT NO. 002906
SBE SUPPLIER ID# 1286820

PIPE • FABRICATED SPECIALS • TUBING • BEAMS • PILING • TRACK & O.T.M • STAINLESS

DATE: OCTOBER 14, 2015
TO: SAM NELSON
SHIMMICK CONSTRUCTION
16481 Scientific Way | Irvine, CA 92618
PHONE: 949-333-1500, x 562 | FAX: 949-333-1510 |
EMAIL: SNELSON@SHIMMICK.COM

NOT Low

REFERENCE: 10/13/15 EMAIL RFQ

OWNER: CALTRANS PROJECT NO. 07-1193U4; WEST COVINA-HOLLENBECK TO ROUTE 57/I-10 GRADE SEPARATION INCLUDING ADDENDAS 1, 2, 3 AND 4

07-LA-10-37.2/42.4, PROJECT ID 0713000007, FEDERAL-AID PROJECT ACNHPI-010-1(829)E, CMLN-6207(070)
BID DATE: THURSDAY, OCTOBER 15, 2015 @ 2:00 PM

ENGINEERS ESTIMATE: $170,000,000 | DBE GOAL: 10%

PAGE: 1
F.O.B.: DELIVERED, JOB SITE (HOLLENBECK TO I-10/SR57 - WEST COVINA, CA 91790-0000)

TERMS: 2% DISCOUNT FOR NET CASH OR NET 20 A.D.I.

- MATERIAL TO BE INVOICED UPON SHIPMENT FROM STOCKING LOCATION

DELIVERY: MILL ROLLING PLUS 2 WEEKS (NLT 12/30/15)

- W21 X [48/57/73/93#], ROLLS 11/15/15
- W21 X 111#, ROLLS 11/29/15
- HP 10X42 AND HP14X89, ROLLS, 11/8/15, PRICING GOOD WITH ORDER BY 10/30/15

ADD # For Counting of Piles.

DIVERSIFIED PRODUCT INDUSTRIES (DPI), LTD IS PLEASED TO OFFER THE MATERIAL LISTED HEREIN FOR CAL TRANS CONTRACT NO. 07-1193U4; CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AND NEAR WEST COVINA, COVINA, SAN DIMAS AND POMONA FROM 0.2 MILES EAST OF HOLLENBECK STREET UNDERCROSSING TO ROUTE 57/10 SEPARATION. DPI (CERT# 002906) IS ALSO LISTED IN THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP) DATABASE AS BOTH A CERTIFIED SMALL BUSINESS ENTERPRISE AND A DISADVANTAGED BUSINESS ENTERPRISE (CERTIFICATION COPIES ARE ATTACHED TO THIS BID PROPOSAL).

DPI OFFERS BUY-BACK OF MATERIAL, AS APPLICABLE, UPON COMPLETION OF USE, SUBJECT TO INSPECTION.

VALIDATION: 16 DAYS (BY 10/30/15), SUBJECT TO PRIOR SALE, SEND CONFIRMING PO WITHIN 2 DAYS OF BID AWARD TO SECURE

ITEM	FOOTAGE (LF)	QTY (EA)	UOM	WEIGHT (LBS)	07-1193U4 BID			UNIT PRICE		EXTENSION
					~ WIDE FLANGE AND H-PILING STEEL BEAMS ~ DOMESTIC, MTRS, A992					
					TOTAL WEIGHT: 3,922,206 LBS (1,961 NT)					
					DESCRIPTION	BID ITEM NO.	BID ITEM CODE	$/LF	$/LB	
1.	240	6	LF	11,520	W21" x 48# x 40'	150	044999	$20.97	$0.4368	$5,032.28
2.	280	7	LF	15,960	W21" x 57# x 40'	151	045000	$24.90	$0.4368	$6,972.00
3.	840	21	LF	61,320	W21" x 73# x 40'	152	045001	$31.89	$0.4368	$26,787.60
4.	280	7	LF	26,040	W21" x 93# x 40'	153	045002	$40.62	$0.4368	$11,373.60
5.	360	9	LF	39,960	W21" x 111# x 40'	154	045003	$57.04	$0.5139	$20,534.40
6.	83,343	2,137	LF	3,500,406	HP10" x 42# x 39'	157	490503	$20.80	$0.4953	$1,733,534.40
7.	3,000	48	LF	267,000	HP14" x 89# x 62.5'	159	490528	$44.08	$0.4953	$132,240.00
					SUB-TOTAL (WF AND H-PILING)					$1,936,474.95
					APPLICABLE SALES TAX TO BE ADDED TO FINAL INVOICE					

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE • BEVERLY HILLS, CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION No. 15-1014

UDBE/DBE CUCP CERT NO. 002906
SBE SUPPLIER ID# 1286820

ITEM	FOOTAGE (LF)	QTY	UOM	WEIGHT (LBS)	07-1193U4 BID CONTINUATION	UNIT PRICE	EXTENSION
8.					**~TEMPORARY USED WORK BRIDGE PARTS~ 20'6" Wide by 300' Long**	LUMP SUM	**$298,000.00**
					♦ 17 truckloads or "4" – 100 ton capacity rail flatcars ♦ Crane Capacity Rating: 271,580 lbs ♦ Hook Load Max: 30,000 lbs		
					Includes: ♦ Structural Calculations and ♦ (Permit Stamped) Work Platform Drawings and ♦ 10 ea; (Parallelogram Shape) Super-Structure Steel Frames (15'x3'x30') ♦ W33x141 Beam Stock ♦ 12"x12"x22" Timber Mats ♦ Pipe Piling; 24"OD x 0.500"x 850 LF (estimate) ♦ Miscellaneous Pile Fabrication Hardware ♦ (i.e., china caps, handrail & bull rail timber, and angle iron clips, etc.) ♦ The work platform can be disassembled in at or about 30' segments and is ready to ship now ♦ Pye insert is available for the curve at the end of trestle to allow it to go straight for all 300 feet.		
					Sub-Total (Work Bridge)		**$298,000.00**
					TOTAL BID		**$2,234,474.95**
					APPLICABLE SALES TAX TO BE ADDED TO FINAL INVOICE		

This quotation/contract is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting terms in Buyer's purchase order or any other such documents of Buyer shall have no force or effect.

DIVERSIFIED PRODUCT INDUSTRIES, LTD

BY: Maxine Miller

MAXINE MILLER, OPERATIONS

Accepted this _____ day of _____ 20____

By:_____ (Customer Name)

_____ (Signed)

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE • BEVERLY HILLS, CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION No. 15-1014

UDBE/DBE CUCP CERT NO. 002906
SBE SUPPLIER ID# 1286820

ALL QUOTATIONS ARE MADE AND ALL ORDERS ACCEPTED
SUBJECT TO THE FOLLOWING CONDITIONS

1. Prior Sale, Mill Pricings – All material is offered subject to prior sale and/or availability of current mill rollings and Seller shall have no liability whatsoever from a failure to provide goods because of prior sale or unavailability of current mill rollings.

2. Prices – Unless otherwise specified herein, prices noted on the face of this document are firm for thirty(30) days; subject to the provision that, if, before shipment of this order, Seller should receive increases from manufacturers or suppliers, the right is reserved to adjust the above price to those in effect at time of shipment without notice.
   a. This offer void unless accepted within ten days after the date of quotation, however, quotations for buyer's use in bidding on contracts shall remain open until ten days after date of contract award, but in no event longer than thirty days after date of quotation. Extension of time of acceptance valid only when made by Seller in writing.
   b. Quotations are based on prices of materials f.o.b. seller's plant or Mfg's. shipping point.
   c. Any tax imposed in respect to the sale of the materials sold hereunder shall be in addition to the sales price quoted herein.
   d. Orders for increased quantities included in same shipment will be accepted at unit prices of materials listed; reduction in quantities may result in increased unit prices.
   e. Quotations based upon materials take-off from plans are seller's interpretation of buyer's requirements, and are made for the purpose of assisting buyer only, and seller is not responsible for errors or omissions in respect to materials take-off. Stenographic and clerical errors subject to correction.

3. Delays - Seller shall not be liable for failure or delay in delivery by reason of acts or contingencies beyond seller's reasonable control, including but not limited to fires, floods, labor troubles, e.g., strikes or differences with workmen, accidents, breakdowns, delay of carriers, mill delay, total or partial failure for any reason of the usual sources of supply or transportation shortages, requirements or request of any government or subdivision thereof, government regulations or shortage of materials whether or not due to fault of Seller. Promises of shipment are as closely estimated as possible. Seller will use his best efforts to ship within time promised, but does not guarantee to do so. In the event of inability of the Seller; for any cause beyond Seller's control, to supply the total demands for any materials specified in this order, Seller may allocate its available supply among any or all Buyers' on such basis as Seller, at its sole discretion, may decide without liability for any failure to perform the contract which may be of consequence thereof. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER RESULTING FROM ANY FAILURE OR DELAY IN DELIVERY WHETHER FROM CAUSES BEYOND SELLER'S CONTROL OR NOT.

4. Payments and Credits - All orders, i.e., shipments, deliveries, and performance of work, shall at all times be subject to the approval of the Seller's credit department. Invoices submitted by Seller under this order are payable at par in legal tender of the United States of America in the city designated in the remittance address, upon the payment terms and in the amounts set forth hereon. Discount is applicable only to the amount shown on the face of the Invoice as "Discount Amount". If buyer fails to comply with terms of payment or sale, or if buyer's financial responsibility becomes impaired or unsatisfactory to seller, or whenever reasonable grounds for insecurity should arise with respect to due performance by the Buyer, Seller may demand different terms of payment from those specified on the face of this order. Any such demand shall be in writing and Seller reserves the right to withhold further deliveries on partially filled orders and to require payment in advance for satisfactory security or guarantee that invoices will be paid when due. AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, BUYER SHALL BE OBLIGATED TO PAY ON ALL ACCOUNTS NOT PAID ON THE DUE DATE THEREOF THE LOWER OF (I) TWO PERCENT PER MONTH ON THE OUTSTANDING BALANCE OR (II) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEY'S FEES INCURRED BY SELLER TO COLLECT ANY DELINQUENT ACCOUNTS.

5. Delivery and Transportation freight charges, when specifically included in quotation, are upon the following terms (subject to change without notice to those in effect at time of shipment):
   a. Freight to destination is based on current applicable freight rates, any increase in which shall be for buyer's account. Seller will in no event be responsible for spotting, switching, drayage, or other local charges at destination.
   b. Freight shall include delivery of materials to a single point of discharge. Buyer will furnish labor and equipment for unloading.
   c. Freight is based upon truckload or carload shipments, and any changes in points of delivery, times of delivery or variations in the order by buyer shall increase freight charges accordingly. SELLERS RESPONSIBILITY FOR LOSS OR DAMAGE IN TRANSIT TERMINATES UPON ACCEPTANCE OF MATERIALS BY COMMERCIAL CARRIER.
6. Inspection – Where Buyer is to inspect, inspection and acceptance must be made before shipment.

7. Warranty, Claims and Limitation of Remedies – Seller undertakes that the products sold hereunder shall conform to specifications on the face hereof. There is no implied warranty or condition except an implied warranty of title and freedom from encumbrance of the products sold hereunder. SELLER'S LIABILITY SHALL BE LIMITED TO THE OBLIGATION TO REPLACE MATERIAL PROVEN TO HAVE BEEN DEFECTIVE IN QUALITY OF WORKMANSHIP, OR TO ALLOW CREDIT THEREFORE AT SELLER'S OPTION. IN NO EVENT SHALL THE SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGE NOR FOR DELIVERY FREIGHT CHARGES, WAREHOUSING, OR LABOR TO INSTALL REPLACEMENT PARTS. Orders cannot be countermanded except for seller's written consent and upon terms that will indemnify seller against loss. Generally, standard items normally carried in seller's stock, returned in a new condition, freight prepaid, will be credited less fifteen percent restocking charge. Special items manufactured to order or not normally stocked are not returnable. Claims must be made promptly and within 5 days after receipt of shipment, and seller shall be given opportunity to investigate claims.

8. Waivers - Any failure of seller to enforce any of these conditions shall not be considered a waiver. In the event of suit or action by seller to enforce the terms and conditions or collect any sums due herein, buyer agrees to pay seller's reasonable attorney's fees. Litigation, if necessary, to occur in the Superior Court County of Los Angeles, CA

FAX COVER SHEET

TO	ShimmickConstructionCompany
COMPANY	ShimmickConstructionCompany
FAXNUMBER	19493331510
FROM	KarenWonnenberg
DATE	2015-10-15 19:04:52 GMT
RE	07-1193u4

COVER MESSAGE

Please see attached our quote for pipe materials for Caltrans Contract 07-1193u4.

thanks, Karen

Rupert Supply

925-229-5577

Rupert
Construction Supply

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

Quotation

TO: Estimator Fax: Bid Date: 10-15-15
Attn.: Ph:
JOB: Caltrans Date: 10-15-15
JOB #: 07-1190u4

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 assemby, 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 peforations 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 varified 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 varify 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 Wonnenberg

FAX COVER SHEET

TO	ShimmickConstructionCompany
COMPANY	ShimmickConstructionCompany
FAXNUMBER	19493331510
FROM	KarenWonnenberg
DATE	2015-10-15 18:39:26 GMT
RE	07-1193U4

COVER MESSAGE

Please see attached my quote for today's caldrons bid 07-1193U4.

Also please see attached our DBE query, DIR flyer, License form and R&B's QP3.

Thank you

Samantha Ellsworth

Rupert construction supply

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 interchangable design motifs on retaining wall. Total number of parts = 312 6-8 weeks lead time from order confirmation and/or final approval	9,984	sf	22.55	225,139.20T
Artwork/Setup Item 3	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	538	sf	27.225	14,647.05T
Artwork/Setup Item 5	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	538	sf	30.525	16,422.45T
Artwork/Setup Item 6	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 repeal/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	275,000	lf	1.43	393,250.00T
WaboNeoLube Adhesive, 5 gallon pail	110	ea	209.00	22,990.00T
BI 145, Isolation Joint Seal (Preformed Compression) WaboCompressionSeal, WB-812	96,300	lf	1.76	169,488.00T
WaboNeoLube Adhesive, 5 gallon pail	65	ea	209.00	13,585.00T

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
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	1,038	lf	25.85	26,832.30T
WaboPrimaLub Adhesive	9	gal	91.30	821.70T
Type AL Seal, 170 lf WaboSiliconeSeal, 50.72 oz. cartridge kits	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 serivice. 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

Subtotal	$1,266,561.33
Sales Tax (0.0%)	$0.00
Total	$1,266,561.33

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-467
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	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

Back To Query Form

To: Shimmick Construction Company Page 8 of 10 2015-10-15 18:47:18 (GMT) 19252692861 From: Karen Wonnenberg

Rupert
Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

Rupert
Construction Supply

Certifications & Licenses

FEIN - 45-5001855

California Resale - SR JHF 102-218767

DUNS - 109142302

CAGE - 3FYL0
Commercial And Government Entity ID assigned by
US Defense Logistics Agency (DLA)

DIR - 1000008293
registered with CA Department of Industrial Relations per SB 854

WBE - #10110137
certified by the Supplier Clearinghouse

DBE - #32785
certified by California Unified Certification Program (CUCP)

SBE - #1792892
certified by California Department of General Services (DGS)

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-487 • El Dorado Hills, CA 95762

SSPC
The Society For Protective Coatings

R&B Protective Coatings, Inc.

of Linden, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS
SSPC-QP 3

Enclosed Shop

President, SSPC

March 31, 2015 – March 31, 2016

Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

To: Shimmick Construction Company Page 10 of 10 2015-10-15 18:47:18 (GMT) 19252692861 From: Karen Wonnenberg

FAX COVER SHEET

TO	ShimmickConstructionCompany
COMPANY	ShimmickConstructionCompany
FAXNUMBER	19493331510
FROM	KarenWonnenberg
DATE	2015-10-15 18:39:26 GMT
RE	07-1193U4

COVER MESSAGE

Please see attached my quote for today's caldrons bid 07-1193U4.

Also please see attached our DBE query, DIR flyer, License form and R&B's QP3.

Thank you

Samantha Ellsworth

Rupert construction supply

Rupert
Construction Supply

Estimate

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

(925) 229-5577

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

Description	Qty	Unit	Unit Price	Total
07-1193U4 In Los Angeles County in and near West Covina				
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 serivice. 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

Subtotal	$195,057.31
Sales Tax (0.0%)	$0.00
Total	$195,057.31

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
DIR: 1000008293

Description	Qty	Unit	Unit Price	Total
07-1193U4, STRUCTURES ON ROUTE 10, LOS ANGELES COUNTY				
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
**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.				
**Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and certification per Caltrans specificiations will be supplied.				
Approximate lead team dating from the receipt of approved shop drawings: 8-10 weeks ********				
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 Interchangable 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's 5'x8's and 7'x8's. Total number of parts = 24 8-12 weeks lead time from order confirmation and/or final approval	960	sf	25.025	24,024.00T
Artwork/Setup Item 2	1	ea	57,200.00	57,200.00

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

Subtotal	
Sales Tax (0.0%)	
Total	

Rupert
Construction Supply

Estimate

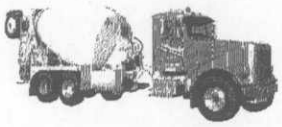
Date	Bid Date	Estimate #
10/15/2015	10/15/2015	07-1193U4SM

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
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 interchangable design motifs on retaining wall. Total number of parts = 312 6-8 weeks lead time from order confirmation and/or final approval	9,984	sf	22.55	225,139.20T
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	538	sf	27.225	14,647.05T
Artwork/Setup Item 5	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	538	sf	30.525	16,422.45T
Artwork/Setup Item 6	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	275,000	lf	1.43	393,250.00T
WaboNeoLube Adhesive, 5 gallon pail	110	ea	209.00	22,990.00T
BI 145, Isolation Joint Seal (Preformed Compression) WaboCompressionSeal, WB-812	96,300	lf	1.76	169,488.00T
WaboNeoLube Adhesive, 5 gallon pail	65	ea	209.00	13,585.00T



ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

1-800-834-7557

1-800-232-3695

October 15, 2015

TO: BIDDING CONTRACTOR	Bid Date: 10/15/15	CALTRANS 071193U4
ATTN: ESTIMATING	Map Page:	
	Yardage:	15-596594

RE: CA-DOT HOV LANES – WIDEN BRIDGES – REALIGN RAMPS – 57/10 SEPARATION – COVINA

Mix Design	Description	Price Per Yard
SC188N13	CALTRANS 2-SACK SLURRY 25% ASH	$ 53.50
SC270N31	LEAN CONCRETE BASE	$ 55.67
J801153R	LEAN CONCRETE BASE – RECYCLED	$ 55.17
SC425N49	MINOR CONCRETE – 425LBS –VEGETATION CONTROL	$ 59.75
	NOVAMESH 950 FIBER 5LBS PER CUBIC YARD	$ 34.00
SC463B38	MINOR CONCRETE – 463LBS	$ 60.82
SC505B38	MINOR CONCRETE – 505LBS	$ 62.85
SC505M35	MINOR CONCRETE – 505LBS – MACHINE	$ 62.85
SC505T48	MINOR CONCRETE 505LBS 3/8" MIX – ROCK BLANKET	$ 62.85
SC590B38	CLASS II – 590LBS – 3600PSI – CONCRETE BARRIER TYPE 736, PILE FOR SIGN FOUNDATION	$ 67.40
SC590M38	CLASS II – 590LBS – SLIPFORM MIX	$ 67.40
SC675B38	CLASS I – 675LBS – 4060PSI	$ 71.90
SM450P49	450KG W/ADVA 4000 3/8" W/ADVA – PILES	$ 84.64
SM450R2R	450KG W/ADVA 4000 3/8" 2 HOUR RECOVER – PILES	$ 86.01
SM450R4R	450KG W/ADVA 4000 3/8" 4 HOUR RECOVER – PILES	$ 93.07
SM450P48	450KG 50/50 4000 3/8" NO ADVA	$ 76.30
LB060008	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 72.45
SM446B39	CLASS I – HIGH EARLY W/ADVA, POLARSET 6000PSI – 12 HOUR MIX – LEAN CONCRETE BASE RAPID SET.	$ 175.00
GRACE7A	RAPID SET 2.8MPA @ 4 HOURS – 6000PSI	$ 265.00
SM375S48	375KG SHOTCRETE	$ 69.60
SC750G48	HIGH STRENGTH GROUT	$ 75.90
SC511G48	REGULAR STRENGTH GROUT	$ 68.50
SM446B38	CLASS I 35MPA – 5100PSI (PER REQUEST)	$ 76.00
	BELOW PRICES ARE FOB PLANT 5 POMONA ONLY	
SC270N31	LEAN CONCRETE BASE	$ 45.67
J801153R	LEAN CONCRETE BASE RECYCLED	$ 45.17
LB060008	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 62.45

WHEN PLACING ORDERS PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to qc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer. Robertsons is not a testing lab. cost for trial batch per mix if needed $2,000.00

The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $30.00 per load regardless of amount delivered.(NO ENERGY SURCHARGE ON FOB)

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $2.00 per minute.

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext 6604 . Fax (951) 280-1434
Beckie@rrmca.com

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

Short Loads: One short load will be allowed daily per order after five full loads have been delivered. Please refer to our current short load table for all other short load fees.
Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.*****PLANT OPENING FEE $750.00 PER NIGHT**TRUCK TIME $75.00 PER HOUR-PER TRUCK 6-HOUR MINIMUM** OVER 200 YARDS PER NIGHT NO PLANT OPENING OR TRUCK TIME WILL BE CHARGED.**
Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.
Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.
Temperature: Prices above do not include cost associated with chilling or heating to meet project temperature specifications.
Chilled / Heated water are subject to availability & Ice requires a 72 hour notice.
Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.
All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding seperate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.
Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab. Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective end random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.
ABOVE CONCRETE PRICES INCLUDE RATE INCREASE OF 04/01/16, AND ARE GOOD THROUGH 12/31/16, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/17, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/18, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/19.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

Delivered price per ton includes all tax and fees.
Environmental Fee: A charge of $3.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Energy Surcharge: A charge of $7.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Sales tax: Will be charged on all material, environmental and energy fees.
Standing Time: Will be billed at $1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.
Short Loads: Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.
Saturday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. Sunday Rates: Available upon request.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond normal business hours.
Specification Compliance: at the point of production only Transportation Charges: Will be billed at the rate in effect at the time of shipment.
All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.
THE ABOVE AGGREGATE PRICES ARE GOOD THROUGH 12/31/15.
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557.We look forward to the opportunity of working with you.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your consideration.

Beckie Daddario
Public Works Department
BD/bcd

Buyer Acceptance: _____ Title: _____ Date: _____

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext 6604 . Fax (951) 280-1434
Beckie@rrmca.com

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
REAOY MIX CONCRETE

1-800-834-7557 1-800-232-3695

October 14, 2015

TO: SHIMMICK CONSTRUCTION	Bid Date: 10/15/15	Acct: 52310
ATTN: KEVIN	Map Page: VAR	
E-mail: kdrake@shimmick.com	Yardage: 171,104	D: 15-596594

RE: CA-DOT CALTRANS 07-1193U4 HOV LANES, FROM .2 MILES E/O HOLLENBECK ST UNDERCROSSING TO RTE 57/10 SEP., WEST COVINA / COVINA / SAN DIMAS / POMONA.

Mix Design	Description	Price Per Yard
SC188N13	CALTRANS 2-SACK SLURRY 25% ASH	$ 56.50
SC270N31	LEAN CONCRETE BASE	$ 58.67
J801153R	LEAN CONCRETE BASE – RECYCLED	$ 58.17
SC425N49	MINOR CONCRETE – 425LBS –VEGETATION CONTROL	$ 62.75
	NOVAMESH 950 FIBER 5LBS PER CUBIC YARD	$ 34.00
SC463B38	MINOR CONCRETE – 463LBS	$ 63.82
SC505B38	MINOR CONCRETE – 505LBS	$ 65.85
SC505M35	MINOR CONCRETE – 505LBS – MACHINE	$ 65.85
SC505T48	MINOR CONCRETE 505LBS 3/8" MIX – ROCK BLANKET	$ 65.85
SC590B38	CLASS II – 590LBS – 3600PSI – CONCRETE BARRIER TYPE 736, PILE FOR SIGN FOUNDATION	$ 70.40
SC590M38	CLASS II – 590LBS – SLIPFORM MIX	$ 70.40
SC675B38	CLASS I – 675LBS – 4060PSI	$ 74.90
SM450P49	450KG W/ADVA 4000 3/8" W/ADVA – PILES	$ 87.64
SM450R2R	450KG W/ADVA 4000 3/8" 2 HOUR RECOVER – PILES	$ 89.01
SM450R4R	450KG W/ADVA 4000 3/8" 4 HOUR RECOVER – PILES	$ 95.07
SM450P48	450KG 50/50 4000 3/8" NO ADVA	$ 79.30
LB060008	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 75.45
SM446B39	CLASS I – HIGH EARLY W/ADVA, POLARSET 6000PSI – 12 HOUR MIX – LEAN CONCRETE BASE RAPID SET.	$ 175.00
GRACE7A	RAPID SET 2.8MPA @ 4 HOURS – 6000PSI	$ 265.00
SM375S48	375KG SHOTCRETE	$ 72.60
SC750G48	HIGH STRENGTH GROUT	$ 78.90
SC611G48	REGULAR STRENGTH GROUT	$ 71.50
SM446B38	CLASS I 35MPA – 5100PSI (PER REQUEST)	$ 79.00

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to qc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer. Robertsons is not a testing lab, cost for trial batch per mix if needed $2,000.00

The above prices are net; discounts are included. Above prices are valid with an open account.

Environmental Fee: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $30.00 per load regardless of amount delivered.(NO ENERGY SURCHARGE ON FOB)

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $2.00 per minute.

Short Loads: One short load will be allowed daily per order after five full loads have been delivered. Please refer to our current short load table for all other short load fees.

Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.

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Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.
Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.
Temperature: Prices above do not include cost associated with chilling or heating to meet project temperature specifications..
Chilled / Heated water are subject to availability & Ice requires a 72 hour notice.
Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.
All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding separate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.
Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab, Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number JB01153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.
ABOVE CONCRETE PRICES INCLUDE RATE INCREASE OF 04/01/16, AND ARE GOOD THROUGH 12/31/16, ADD $3.00 PER CUBIC YARD GODD THROUGH 12/31/17, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/18, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/19.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

Delivered price per ton includes all tax and fees.
Environmental Fee: A charge of $3.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Energy Surcharge: A charge of $7.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Sales tax: Will be charged on all material, environmental and energy fees.
Standing Time: Will be billed at $1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.
Short Loads: Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.
Saturday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. Sunday Rates: Available upon request.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond normal business hours.
Specification Compliance: at the point of production only. Transportation Charges: Will be billed at the rate in effect at the time of shipment.
All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

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This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your oonsideration.

Bill McGowan
Sales Department
BM/nj

Buyer Acceptance: _____ Title: _____ Date: _____

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Input RD

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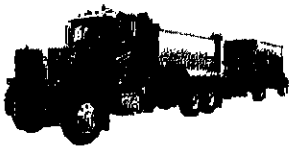

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READY MIX CONCRETE

1-800-834-7557 1-800-232-3695

October 15, 2015

TO: BIDDING CONTRACTOR	Bid Date: 10/15/15	CALTRANS 071193U4
ATTN: ESTIMATING		
	Yardage:	15-596594

RE: CA-DOT HOV LANES – WIDEN BRIDGES – REALIGN RAMPS – 57/10 SEPARATION – COVINA

Mix Design	Description	Price Per Yard
SC18BN13	CALTRANS 2-SACK SLURRY 25% ASH	$ 53.50 Δ -3
SC270N31	LEAN CONCRETE BASE	$ 55.67 Δ -3
J801153R	LEAN CONCRETE BASE – RECYCLED	$ 55.17
SC425N49	MINOR CONCRETE – 425LBS –VEGETATION CONTROL	$ 59.75
	NOVAMESH 950 FIBER 5LBS PER CUBIC YARD	$ 34.00
SC463B38	MINOR CONCRETE – 463LBS	$ 60.82
SC505B38	MINOR CONCRETE – 505LBS	$ 62.85
SC505M35	MINOR CONCRETE – 505LBS – MACHINE	$ 62.85
SC505T48	MINOR CONCRETE 505LBS 3/8" MIX – ROCK BLANKET	$ 62.85 Δ - 3
COLOR	LIQUID EQUIVALENT DAVIS-ADOBE FOR MIX SC505T48-COLOR PRICE ONLY	$ 47.00
SC590B38	CLASS II – 590LBS – 3600PSI – CONCRETE BARRIER TYPE 736, PILE FOR SIGN FOUNDATION	$ 67.40
SC590M38	CLASS II – 590LBS – SLIPFORM MIX	$ 67.40 Δ - 3
SC675B38	CLASS I – 675LBS – 4060PSI	$ 71.90
SM450P49	450KG W/ADVA 4000 3/8" W/ADVA – PILES	$ 84.64
SM450R2R	450KG W/ADVA 4000 3/8" 2 HOUR RECOVER – PILES	$ 86.01
SM450R4R	450KG W/ADVA 4000 3/8" 4 HOUR RECOVER – PILES	$ 93.07
SM450P48	450KG 50/50 4000 3/8" NO ADVA	$ 76.30
LB060008	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 72.45 Δ - 3
SM446B39	CLASS I – HIGH EARLY W/ADVA, POLARSET 6000PSI – 12 HOUR MIX – LEAN CONCRETE BASE RAPID SET.	$ 175.00
GRACE7A	RAPID SET 2.8MPA @ 4 HOURS – 6000PSI	$ 265.00 Δ 0
SM375S48	375KG SHOTCRETE	$ 69.60 Δ -3
SC750G48	HIGH STRENGTH GROUT	$ 75.90
SC511G48	REGULAR STRENGTH GROUT	$ 68.50
SM446B38	CLASS I 35MPA – 5100PSI (PER REQUEST)	$ 76.00 Δ - 3
	BELOW PRICES ARE FOB PLANT 5 POMONA ONLY	
SC270N31	LEAN CONCRETE BASE	$ 45.67
J801153R	LEAN CONCRETE BASE RECYCLED	$ 45.17
LB060008	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 62.45

WHEN PLACING ORDERS PLEASE USE MIX I.D. NUMBERS AS QUOTED.

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The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $30.00 per load regardless of amount delivered.(NO ENERGY SURCHARGE ON POB)

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $2.00 per minute.

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Short Loads: One short load will be allowed daily per order after five full loads have been delivered. Please refer to our current short load table for all other short load fees.
Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.*****PLANT OPENING FEE $750.00 PER NIGHT**TRUCK TIME $75.00 PER HOUR-PER TRUCK 8-HOUR MINIMUM** OVER 200 YARDS PER NIGHT NO PLANT OPENING OR TRUCK TIME WILL BE CHARGED.**
Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.
Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.
Temperature: Prices above do not include cost associated with chilling or heating to meet project temperature specifications..
Chilled / Heated water are subject to availability & ice requires a 72 hour notice.
Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertsen's and Buyer assumes all risks related to the selection of the quoted product for any particular application.
All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding seperate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.
Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab. Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.
ABOVE CONCRETE PRICES INCLUDE RATE INCREASE OF 04/01/16, AND ARE GOOD THROUGH 12/31/16, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/17, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/18, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/19.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

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Specification Compliance: at the point of production only Transportation Charges: Will be billed at the rate in effect at the time of shipment.
All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.
THE ABOVE AGGREGATE PRICES ARE GOOD THROUGH 12/31/15.
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557.We look forward to the opportunity of working with you.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your consideration.

Beckie Daddario
Public Works Department
BD/bcd

Buyer Acceptance: _____ Title: _____ Date: _____

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1-800-834-7557

1-800-232-3695

October 15, 2015

TO: SHIMMICK CONSTRUCTION	Bid Date: 10/15/15	Acct: 52310
ATTN: KEVIN	Map Page: VAR	
E-mail: kdrake@shimmick.com	Yardage: 171,104	D: 15-596594

RE: CA-DOT CALTRANS 07-1193U4 HOV LANES, FROM .2 MILES E/O HOLLENBECK ST UNDERCROSSING TO RTE 57/10 SEP., WEST COVINA / COVINA / SAN DIMAS / POMONA.

Mix Design	Description	Price Per Yard
SC188N13 2 sack	CALTRANS 2-SACK SLURRY 25% ASH	$ 56.50 +5 +2.08
SC270N31 LCB	LEAN CONCRETE BASE	$ 58.67 +5 + 4.76 + (11.25 + 6.5)/2
J801153R	LEAN CONCRETE BASE – RECYCLED	$ 58.17
SC425N49	MINOR CONCRETE – 425LBS –VEGETATION CONTROL	$ 62.75
	NOVAMESH 950 FIBER 5LBS PER CUBIC YARD	$ 34.00
SC463B38	MINOR CONCRETE – 463LBS	$ 63.82
SC505B38	MINOR CONCRETE – 505LBS	$ 65.85
SC505M35	MINOR CONCRETE – 505LBS – MACHINE	$ 65.85
SC505T48 3500	MINOR CONCRETE 505LBS 3/8" MIX – ROCK BLANKET	$ 65.85 +5 +4.68
SC590B38	CLASS II – 590LBS – 3600PSI – CONCRETE BARRIER TYPE 736, PILE FOR SIGN FOUNDATION	$ 70.40
SC590M38 4000 psi	CLASS II – 590LBS – SLIPFORM MIX	$ 70.40 +5 + 4.11
SC675B38	CLASS I – 675LBS – 4060PSI	$ 74.90
SM450P49	450KG W/ADVA 4000 3/8" W/ADVA – PILES	$ 87.64
SM450R2R	450KG W/ADVA 4000 3/8" 2 HOUR RECOVER – PILES	$ 89.01
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SM450P48	450KG 50/50 4000 3/8" NO ADVA	$ 79.30
LB060008 TPCP	3.9MPA 650FLEX@42 DAYS – PAVING MIX	$ 75.45 + 5 + 4.76 + (11.25 + 6.5)/2
SM446B39	CLASS I – HIGH EARLY W/ADVA, POLARSET 6000PSI – 12 HOUR MIX – LEAN CONCRETE BASE RAPID SET.	$ 175.00
GRACE7A 4x4 LCB-RSC	RAPID SET 2.8MPA @ 4 HOURS – 6000PSI	$ 265.00 + 5 + 8.06 + 11.25 + 6.5
SM375S48 shotcrete	375KG SHOTCRETE	$ 72.60 + 5 + 4.11
SC750G48	HIGH STRENGTH GROUT	$ 78.90
SC611G48	REGULAR STRENGTH GROUT	$ 71.50
5000psi SM446B38	CLASS I 35MPA – 5100PSI (PER REQUEST)	$ 79.00 +5 + 2.08
	PER CUSTOMER REQUEST:	
SM446B38	5100PSI CLASS I 35MPA	$79.00
RRM11086 4500 psi	CALTRANS RSC 4500PSI	$74.90 + 5 + 2.08
SM300B38 3000 psi	3000PSI CLASS III 300KG W/ 25%ASH	$66.00 +5 + 2.08
SM474B38R 5500	CLASS I 5500PSI	$81.50 + 5 + 0

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11" → $11.25/CY

Plant opening fee: 750/night + 450/truck (1st truck) = $1200
600 CY (600 CY)

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Energy Surcharge: All concrete loads will be assessed $30.00 per load regardless of amount delivered.(NO ENERGY SURCHARGE ON FOB) +5/CY

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $2.00 per minute.

Short Loads: One short load will be allowed daily per order after five full loads have been delivered. Please refer to our current short load table for all other short load fees. +6.50 → Wknd

Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.

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AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

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Thank you for your consideration.

Bill McGowan
Sales Department
BM/nj

Buyer Acceptance: _____ Title: _____ Date: _____

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Month 1 is March 15, 2016 (3/15/2016)

Supplier OUTPUTS

	Enter Pricing	Base Price	Adder	Start	Interval
2 Sack Slurry (1000 PSI)	$ 2.08		$ 3.00	11	12
3000 PSI	$ 2.08		$ 3.00	11	12
3500 PSI	$ 4.68		$ 3.00	11	12
4000 PSI	$ 4.11		$ 3.00	11	12
4500 PSI	$ 2.08		$ 3.00	11	12
4X4 Redi Mix	$ 8.06		$ 3.00	11	12
500 PSI CLSM	$ 2.08		$ 3.00	11	12
LCB RSC	$ 6.22		$ 3.00	11	12
5000 PSI	$ 2.08		$ 3.00	11	12
5500 PSI	$ -		$ 3.00	11	12
6000 PSI	$ 2.08		$ 3.00	11	12
JPCP	$ 4.76		$ 3.00	11	12
RSC	$ 8.85		$ 3.00	11	12
LCB	$ 4.76		$ 3.00	11	12
CTPB	$ 4.76		$ 3.00	11	12

New Monthly Price Table

	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
2	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
3	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
4	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
5	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
6	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
7	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
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9	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
10	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
11	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
12	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
13	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
14	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3
15	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3

Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21
22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
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3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15
3	6	6	6	6	6	6	6	6	6	6	6	6	9	9	9	9	9	9	9	9	9	9	9	9	12	12	12	12	12	12	12	12	12	12	12	15	15

Not Low - EP

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101
Tel; 619-233-3766 – Fax: 619-233-3768

UDBE , MBE , SBE CALTRANS STATES NO COMMERCIALLY USEFULL FUNCTION

Job Name:	CALTRANS				
Job Location:	WEST COVINA/COVINA/SAN DIMAS/POMONA				
Bid Number:	07-1193U4	Map:		Bid Date:	10-15-15
Customer:			Quote Exp Date:		11-15-15
Contact:			Price Exp Date:		See notes
Address:					
City State Zip					
Phone:					
Fax:					

Ready Mix	Qty	Mix Design	Gross price	Total Delivered Price
CALTRANS 2-SACK SLURRY 25% ASH	YD	SC188N13	80.00	80.00
LEAN CONCRETE BASE	YD	SC270N31	80.00	80.00
LEAN CONCRETE BASE-RECYCLED	YD	J801153R	80.00	80.00
MINOR CONCRETE-425LBS-VEGETATION CONTROL	YD	SC425N49	85.00	85.00
NOVAMESH 950 FIBER 5LBS PER CUBIC YARD			75.00	75.00
MINOR CONCRETE-463LBS	YD	SC463B38	85.00	85.00
MINOR CONCRETE -505LBS	YD	SC505B38	85.00	85.00
MINOR CONCRETE-505LBS-MACHINE	YD	SC505M35	85.00	85.00
MINOR CONCRETE 505LBS 3/8 MIX-ROCK BLANKET	YD	SC505T48	85.00	85.00
CLASS II-590LBS-3600PSI-CONCRETE BARRIER TYPE 736. PILE FOR SIGN FOUNDATION	YD	SC590B38	90.00	90.00
CLASS II-590LBS-SLIPFORM MIX	YD	SC590M38	90.00	90.00
CLASS 1-675LBS-4060PSI	YD	SC675B38	95.00	95.00
450KG W/ADVA 4000 3/8 W/ADVA-PILES	YD	SM450P49	110.00	110.00
450KG W/ADVA 4000 3/8" 2 HOUR RECOVER-PILES	YD	SM450R2R	110.00	110.00
450KG W/ADVA 4000 3/8 4	YD	SM450R4R	115.00	115.00

LOGANS MARKETING

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California SBE # 53262 – CalTrans/UCP DBE # 4595

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Tel; 619-233-3766 – Fax: 619-233-3768

HOUR RECOVER PILES				
450KG 50/50 4000 3/8 NO ADVA	YD	SM450P48	100.00	100.00
3.9MPA 650FLEX@42 DAYS-PAVING MIX	YD	LB060008	95.00	95.00
CLASS 1-HIGH EARLY W/ADVA POLARSET 6000PSI-12 HOUR MIX-LEAN CONCRETE BASE RAPID SET	YD	SM446B39	225.00	225.00
RAPID SET 2.8MPA @ 4 HOURS-6000PSI	YD	GRACE7A	325.00	325.00
375KG SHOTCRETE	YD	SM375S48	95.00	95.00
HIGH STRENGTH GROUT	YD	SC750G48	98.00	98.00
REGULAR STRENGTH GROUT	YD	SC611G48	95.00	95.00
CLASS I 35MPA-5100PSI PER REQUEST	YD	SM446B38	100.00	100.00
		BELOW PRICES ARE FOB POMONA PLANT		
LEAN CONCRETE BASE	YD	SC270N31	75.00	75.00
LEAN CONCRETE BASE RECYCLED	YD	J801153R	75.00	75.00
3.9MPA 650FLES@42 DAYS-PAVING MIX	YD	LB060008	95.00	95.00

Submitted By: Angel C.
Title: VP **Date:**

Accepted By:
Title: **Date:** 10-14-15

Notes:

Terms: Net
Sand, Gravel, and Asphalt:
PRICING GOOD THRU
F.OB. PLANT :
Applicable taxes not included in quoted price.

Ready Mix: +3 all + 5 all
PRICING GOOD UNTIL 4-1-16 THEN ADD 3.00$ THRU 12-31-16 THEN ADD 3.00$ THRU 12-31-17 THEN ADD 3.00$ THRU 12-31-18 THEN ADD 3.00$ THRU 12-31-19
APPLICABLE TAXES NOT INCLUDED IN QUOTE . ENERGY SURCHARGES $30.00PER LOAD , ENVIORMENTAL FEE $20.00 PER LOAD . STANDING TIME : 4 MINUTES PER YARD ADDITIONAL

LOGANS MARKETING

Construction Materials Supplier

California SBE # 53262 – CalTrans/UCP DBE # 4595

121 Broadway Ave – Suite 220 – San Diego, CA. 92101
Tel; 619-233-3766 – Fax: 619-233-3768

TIME WILL BE BILLED AT $3.00 PER MINUTE . SHORT LOADS : ONE SHORT LOAD ALLOWED AFTER 5 FULL LOADS HAVE BEEN DELIVERED. SAT & SUN DELIVERIES ADD 12.00$ PER YARD . PLANT OPENING: A $750.00 FEE WILL BE CHARGED TO ANY ORDERS TO BE DELIVERED BEYOND NORMAL BUSINESS HOURS OF 5:00 AM TO 3:00PM MON THRU FRI .

General Notes:

Prices quoted are applicable during normal working hours (7am to 3pm Mon thru Fri). Additional charges will apply for deliveries during non operating hours.

48 HOUR NOTICE REQUIRED FOR PLANT OPENINGS AND DELIVERIES DURING NON OPERATING HOURS.

CANCELLATION OF A PLANT OPENING WITH LESS THAN 48 HOUR NOTICE WILL BE BILLED TO THE CUSTOMER AT THE QUOTED PRICE.

ALL PRICES NOT ACCEPTED WITHIN THIRTY (30) DAYS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THIS QUOTATION BECOMES BINDING ONLY IF ACCEPTED BY THE BUYER OR END USER WITHIN THIRTY (30) DAYS OF THE QUOTE(S) DATE. PAYMENT TERMS: NET 25 , BUYER SHALL PAY SELLER A SERVICE CHARGE ON ALL AMOUNTS NOT PAID WHEN DUE COMPUTED AT THE RATE OF 2.5 PERCENT PER MONTH (WHICH BUYER AGGREES IS A FAIR AND REASONABLE ESTIMATE OF THE COSTS SELLER WILL INCUR AS A RESULT OF BUYERS LATE PAYMENTS). IN ADDITION BUYER SHALL PAY SELLER INTEREST ON ALL AMOUNTS NOT PAID WHEN DUE AT THE LESSER OF THE RATE OF 30 PERCENT PER ANNUM OR THE MAXIMUM RATE PERMITTED BY LAW . BUYER PAYMENTS SHALL BE APPLIED FIRST TO THE ACCURED LATE CHARGES , NEXT TO SERVICE CHARGES , AND THEN TO PRIINCIPAL .

SHI[illegible]CK
CO[illegible]CTION
General Engineering Contractor
State License No. 594575

TELEPHONE QUOTE SHEET

Project: Martinez Steel

Company: Caltrans **Date:** _____

Contact: Harry Williams **Time:** _____

Phone Number: _____

Quote Taken By: _____

ASK FOR A CONFIRMATION FAX!

Information: #201 Retaining Unit .72

Subcontracts:	**Bond Rate?**	_____
	Union?	_____
	Will They Split?	_____
	DBE/UDBE/SBE/VSBE?	_____
	Quote is Good For (Days)?	_____
Materials:	**Sales Tax Included? Y / N**	%_____
	Freight F.O.B. Jobsite?	_____

16481 Scientific Way • Irvine, CA 92618 • Phone (949) 333-1500 • Fax (949) 333-1510
8201 Edgewater Drive, Suite 202 • Oakland, CA 94621 • Phone (510) 777-5000 • Fax (510) 777-5099

MARTINEZ STEEL CORPORATION

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

BID PROPOSAL
Revised for BI #201 & BI #305

October 15, 2015

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: #1000002554 EMR RATE: .67%
DBE CERTIFIED – CALTRANS
MBE CERTIFIED – CITY OF LOS ANGELES
SBE CERTIFIED – STATE OF CALIFORNIA
SBE CERTIFIED BY METRO/MTA

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: ** REVISED BI #201 **

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	
154 ~~157~~	Steel Piling/FOB	82,970 lf	1.24	$ 102,883.00	59%
160 ~~158~~	Steel Piling/FOB	2,990 lf	.58	$ 1,764.00	5% ~~1.4~~
161	16" CIDH	5,500 lf	22.48	$ 123,640.00	92%
169	16" CIDH	35,500 lf	22.35	$ 793,425.00	45%
170	24" CIDH	45 lf	32.00	$ 1,440.00	16%
171	60" CIDH	902 lf	195.00	$ 175,890.00	24%
179	Approach Slab	349 cy	206.00	$ 71,894.00	41%
180	Approach Slab	1,366 cy	190.00	$ 259,540.00	28%
182	Minor Concrete/FOB	1,053 cy	83.00	$ 87,399.00	1%
NO 184	Paving Notch	781 cf	7.00	$ 5,467.00	
199	Bar Reinf Steel	126,050 lbs	.75	$ 94,538.00	100%
200	Bridge	1,256,451 lbs	.87	$ 1,093,112.00	10%
201	Retaining Walls	4,869,904 lbs	.84	$ 4,090,719.00	100%
202	Box Culvert	30,057 lbs	.81	$ 24,346.00	83.5%
203	Headed Bar	536 ea	24.00	$ 12,864.00	83.4
227	Sound Walls	191,222 sf	2.44	$ 466,582.00	11.2
256	Ditch Lining	1,240 cy	110.00	$ 136,400.00	20.7
257	Slope Paving/FOB	202 cy	127.00	$ 25,654.00	12.1

BID ITEMS: ** REVISED BI #305 **

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	
264	Minor Concrete/FOB	84,600 sf	.79	$ 66,834.00	5.22
292	Barrier 60 GA/FOB	515 lf	16.00	$ 8,240.00	
293	Barrier 60AMOD/FOB	380 lf	8.00	$ 3,040.00	
294	Barrier 60A mod/FOB	221 lf	8.00	$ 1,768.00	
295	Barrier 60/FOB	590 lf	6.00	$ 3,540.00	
296	Barrier 60C/FOB	2,420 lf	12.00	$ 29,040.00	
297	Barrier 60D/FOB	14,600 lf	4.00	$ 58,400.00	
298	Barrier 60MOD/FOB	580 lf	24.00	$ 13,920.00	
299	Barrier 60G/FOB	8,120 lf	8.00	$ 64,960.00	
300	Barrier 60GC/FOB	15,300 lf	14.00	$ 214,200.00	
301	Barrier 60 GE/FOB	200 lf	17.50	$ 3,500.00	
302	Barrier 60C/FOB	8 lf	12.00	$ 96.00	
303	Barrier 60P/FOB	420 lf	22.00	$ 9,240.00	
304	Barrier Type 736	622 lf	23.00	$ 14,306.00	20.1
305	Barrier Type 736 MOD	5,121 lf	24.00	$ 122,904.00	25.6
306	Barrier Type 736 S MOD	7,641 lf	32.00	$ 244,512.00	31.9
307	Barrier Type 736A MOD	879 lf	23.00	$ 20,217.00	27.1
308	Barrier Type 736B	544 lf	27.00	$ 14,688.00	24.9

EXHIBIT B – Bid Documents

Specifications	Specs, dated 08/17/2015
Addenda	#1 dated 9/04/2015, #2 dated 09/24/2015, #3 dated 10/09/2015
Drawings	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 lineal feet of barrier rails and sonnd walls. The rail dowels, masonry dowels and adding 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 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 galavanized joint dowels at masonry and installation of same

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 Martinez 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

MARTINEZ STEEL CORPORATION

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

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

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2.5%

Sincerely,
MARTINEZ STEEL CORPORATION

Harry Williams
Vice President of Operations

DIR ACCT: #1000002554 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:

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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:

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

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
264	Minor Concrete/FOB	84,600 sf	.79	$ 66,834.00
292	Barrier 60 GA/FOB	515 lf	16.00	$ 8,240.00
293	Barrier 60AMOD/FOB	380 lf	8.00	$ 3,040.00
294	Barrier 60A mod/FOB	221 lf	8.00	$ 1,768.00
295	Barrier 60/FOB	590 lf	6.00	$ 3,540.00
296	Barrier 60C/FOB	2,420 lf	12.00	$ 29,040.00
297	Barrier 60D/FOB	14,600 lf	4.00	$ 58,400.00
298	Barrier 60MOD/FOB	580 lf	24.00	$ 13,920.00
299	Barrier 60G/FOB	8,120 lf	8.00	$ 64,960.00
300	Barrier 60GC/FOB	15,300 lf	14.00	$ 214,200.00
301	Barrier 60 GE/FOB	200 lf	17.50	$ 3,500.00
302	Barrier 60C/FOB	8 lf	12.00	$ 96.00
303	Barrier 60P/FOB	420 lf	22.00	$ 9,240.00
304	Barrier Type 736	622 lf	23.00	$ 14,306.00
305	Barrier Type 736 MOD	5,121 lf	29.00	$ 148,509.00
306	Barrier Type 736 S MOD	7,641 lf	32.00	$ 244,512.00
307	Barrier Type 736A MOD	879 lf	23.00	$ 20,217.00
308	Barrier Type 736B	544 lf	27.00	$ 14,688.00

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
309	Barrier Type 736SV	4,580 lf	30.00	$ 137,400.00
310	Barrier Type 736B MOD	4,697 lf	28.00	$ 131,516.00
311	Barrier Type 736SV MOD	2,479 lf	30.00	$ 74,370.00
312	Barrier Type 736S SV	417 lf	26.00	$ 10,842.00
313	Barrier Type 736S SV MOD	1,463 lf	37.00	$ 54,131.00

HOOK HOURS: 1,096

ADD 96 HOURS OF CRANE TOP

96 x 143.53 = 13,778 ADDER

EXHIBIT B – Bid Documents

Specifications	Specs, dated 08/17/2015
Addenda	#1 dated 9/04/2015, #2 dated 09/24/2015, #3 dated 10/09/2015
Drawings	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 sbotcrete"**
5. **It is assumed tbe welded wire mesh in structural shotcrete is also not included in the payment for structural shotcrete. All reinforcement in structural sbotcrete 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 tbe #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 lineal feet of barrier rails and sound walls. The rail dowels, masonry dowels and adding 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 bid with the masonry wall item**

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 Martinez 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

RR SR

FAX COVER SHEET

TO	Estimating
COMPANY	ShimmickConstructionCompany,Inc.
FAXNUMBER	19493331510
FROM	Richard Rabay
DATE	2015-10-15 18:24:24 GMT
RE	07-1193U4 - Reinforcing Steel Bid Offer/Proposal (DBE) - Revised #2

COVER MESSAGE

See attached - this revision is due to change in prices. Please disregard earlier bid offers.

LA Steel Services, Inc.

(951) 393-2013

LASSTEEL SERVICES

Project Name: In Los Angeles County In And Near West Covina, Covina, San Dimas And Pomona From 0.2 Mile East Of Hollenbeck Street Undercrossing To Route 57/10 Separation
Project #: 07-1193U4
Bid Date: 10/15/15
LASS Revision: #3

Please see below for **FINAL** pricing:

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
157	FURNISH STEEL PILING (HP 10 X 42) (82,970 LF) **FOB**	2,080	EA	$ 37.7827	$ 78,588.00
159	FURNISH STEEL PILING (HP 14 X 89) (2,990 LF) **FOB**	240	EA	$ 4.3500	$ 1,044.00
161	16" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,500	LF	$ 18.7091	$ 102,900.00
169	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	35,500	LF	$ 18.6190	$ 660,975.00
170	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	45	LF	$ 34.1111	$ 1,535.00
171	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	920	LF	$ 162.6739	$ 149,660.00
179 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	349	CY	$ 217.8424	$ 76,027.00
180	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	1,366	CY	$ 195.6742	$ 267,291.00
182	MINOR CONCRETE (MINOR STRUCTURE) **FOB**	1,053	CY	$ 62.8500	$ 66,181.00
199 (F)	BAR REINFORCING STEEL	126,050	LB	$ 0.8029	$ 101,209.00
200 (F)	BAR REINFORCING STEEL (BRIDGE	1,256,451	LB	$ 0.8929	$ 1,121,900.00
201 (F)	BAR REINFORCING STEEL (RETAINING WALL)	4,869,904	LB	$ 0.8490	$ 4,134,543.00
202 (F)	BAR REINFORCING STEEL (BOX CULVERT)	30,057	LB	$ 0.8437	$ 25,360.00
203 (F)	HEADED BAR REINFORCEMENT	536	EA	$ 9.8470	$ 5,278.00
227 (F)	SOUND WALL (MASONRY BLOCK)	190,060	SF	$ 2.3667	$ 449,807.00
227 M	SOUND WALL (MASONRY BLOCK) **FOBMasonryDeduct**	190,060	SF	$ (0.5553)	$ (105,549.00)
256	CONCRETE (DITCH LINING) **FOB**	1,240	CY	$ 71.1282	$ 88,199.00
257	SLOPE PAVING (CONCRETE) (MODIFIED)	202	CY	$ 77.3663	$ 15,628.00
264	MINOR CONCRETE (STAMPED CONCRETE) **FOB**	84,600	SF	$ 0.2078	$ 17,580.00
292	CONCRETE BARRIER (TYPE 60GA MODIFIED) **FOB**	515	LF	$ 11.7670	$ 6,060.00
293	CONCRETE BARRIER (TYPE 60A MODIFIED) **FOB**	380	LF	$ 5.8158	$ 2,210.00
294	CONCRETE BARRIER (TYPE 60A MODIFIED 1) **FOB**	221	LF	$ 5.8145	$ 1,285.00
295	CONCRETE BARRIER (TYPE 60) **FOB**	590	LF	$ 4.5153	$ 2,664.00
296	CONCRETE BARRIER (TYPE 60C) **FOB**	2,420	LF	$ 9.0380	$ 21,872.00
297	CONCRETE BARRIER (TYPE 60D) **FOB**	14,600	LF	$ 3.1762	$ 46,372.00
298	CONCRETE BARRIER (TYPE 60 MODIFIED) **FOB**	580	LF	$ 18.4293	$ 10,689.00
299	CONCRETE BARRIER (TYPE 60G) **FOB**	8,120	LF	$ 6.2169	$ 50,481.00
300	CONCRETE BARRIER (TYPE 60GC) **FOB**	15,300	LF	$ 10.7355	$ 164,253.00
301	CONCRETE BARRIER (TYPE 60GE) **FOB**	200	LF	$ 13.1550	$ 2,631.00
302	CONCRETE BARRIER (TYPE 60C MODIFIED) **FOB**	8	LF	$ 8.8750	$ 71.00
303	CONCRETE BARRIER (TYPE 60P MODIFIED) **FOB**	420	LF	$ 16.4095	$ 6,892.00
304 (F)	CONCRETE BARRIER (TYPE 736)	622	LF	$ 24.8939	$ 15,484.00
305 (F)	CONCRETE BARRIER (TYPE 736 MODIFIED)	5,121	LF	$ 26.6001	$ 136,219.00
306 (F)	CONCRETE BARRIER (TYPE 736S MODIFIED)	7,641	LF	$ 35.4122	$ 270,585.00
307 (F)	CONCRETE BARRIER (TYPE 736A MODIFIED)	879	LF	$ 24.9033	$ 21,890.00
308 (F)	CONCRETE BARRIER (TYPE 736B)	544	LF	$ 30.0313	$ 16,337.00
309 (F)	CONCRETE BARRIER (TYPE 736SV)	4,580	LF	$ 33.1026	$ 151,610.00
310 (F)	CONCRETE BARRIER (TYPE 736B MODIFIED)	4,697	LF	$ 30.8838	$ 145,061.00
311 (F)	CONCRETE BARRIER (TYPE 736SV MODIFIED)	2,479	LF	$ 33.2388	$ 82,399.00
312 (F)	CONCRETE BARRIER (TYPE 736S/SV)	417	LF	$ 28.4940	$ 11,882.00
313 (F)	CONCRETE BARRIER (TYPE 736S/SV MODIFIED)	1,463	LF	$ 41.0526	$ 60,060.00
					$ 8,485,163.00

LA STEEL SERVICES

1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	**Bidding Contractors**	**BID DATE:**	**10/15/15**
ATTENTION:	**Estimating**	**BID TIME:**	**2:00 PM**
PROJECT NAME:	**In and Near West Covina to Route 57/10 Separation**	**ESTIMATE #:**	**E15-0097**
LOCATION:	**Los Angeles County, CA**		

LA Steel Services, Inc. **(DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice.** This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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

PLANS AND SPECIFICATIONS:

Specifications: Cal State Std Plans 2010

Addendum: # 1-3

Plans/Drawings: Sheet #1 thru #2313

Architect/Engineer: Caltrans

PRICING CONDITIONS:

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

LASTEEL SERVICES

Project Name: In Los Angeles County In And Near West Covina, Covina, San Dimas And Pomona From 0.2 Mile East Of Hollenbeck Street Undercrossing To Route 57/10 Separation
Project #: 07-1193U4
Bid Date: 10/15/15
LASS Revision: #2

The highlighted items have changed:

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
157	FURNISH STEEL PILING (HP 10 X 42) (82,970 LF) FOB	2,080	EA	$ 37.7827	$ 78,588.00
159	FURNISH STEEL PILING (HP 14 X 89) (2,990 LF) FOB	240	EA	$ 4.3500	$ 1,044.00
161	15" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,500	LF	$ 18.7091	$ 102,900.00
169	15" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	35,500	LF	$ -	
170	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	45	LF	$ 34.1111	$ 1,535.00
171	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	920	LF	$ 162.6739	$ 149,660.00
179 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	349	CY	$ 217.8424	$ 76,027.00
180	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	1,366	CY	$ 195.6742	$ 267,291.00
182	MINOR CONCRETE (MINOR STRUCTURE) FOB	1,053	CY	$ 62.8500	$ 66,181.00
199 (F)	BAR REINFORCING STEEL	126,050	LB	$ 0.8029	$ 101,209.00
200 (F)	BAR REINFORCING STEEL (BRIDGE	1,256,451	LB	$ -	
201 (F)	BAR REINFORCING STEEL (RETAINING WALL)	4,869,904	LB	$ -	
202 (F)	BAR REINFORCING STEEL (BOX CULVERT)	30,057	LB	$ 0.8437	$ 25,360.00
203 (F)	HEADED BAR REINFORCEMENT	536	EA	$ 9.8470	$ 5,278.00
227 (F)	SOUND WALL (MASONRY BLOCK)	190,060	SF	$ 2.3667	$ 449,807.00
227 M	SOUND WALL (MASONRY BLOCK) FOB Masonry Deduct	190,060	SF	$ (0.5553)	$ (105,549.00)
256	CONCRETE (DITCH LINING) FOB	1,240	CY	$ 71.1282	$ 88,199.00
257	SLOPE PAVING (CONCRETE) (MODIFIED)	202	CY	$ 77.3663	$ 15,628.00
264	MINOR CONCRETE (STAMPED CONCRETE) FOB	84,600	SF	$ 0.2078	$ 17,580.00
292	CONCRETE BARRIER (TYPE 60GA MODIFIED) FOB	515	LF	$ 11.7670	$ 6,060.00
293	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB	380	LF	$ 5.8158	$ 2,210.00
294	CONCRETE BARRIER (TYPE 60A MODIFIED 1) FOB	221	LF	$ 5.8145	$ 1,285.00
295	CONCRETE BARRIER (TYPE 60) FOB	590	LF	$ 4.5153	$ 2,664.00
296	CONCRETE BARRIER (TYPE 60C) FOB	2,420	LF	$ 9.0380	$ 21,872.00
297	CONCRETE BARRIER (TYPE 60D) FOB	14,600	LF	$ 3.1762	$ 46,372.00
298	CONCRETE BARRIER (TYPE 60 MODIFIED) FOB	580	LF	$ 18.4293	$ 10,689.00
299	CONCRETE BARRIER (TYPE 60G) FOB	8,120	LF	$ 6.2169	$ 50,481.00
300	CONCRETE BARRIER (TYPE 60GC) FOB	15,300	LF	$ 10.7355	$ 164,253.00
301	CONCRETE BARRIER (TYPE 60GE) FOB	200	LF	$ 13.1550	$ 2,631.00
302	CONCRETE BARRIER (TYPE 60C MODIFIED) FOB	8	LF	$ 8.8750	$ 71.00
303	CONCRETE BARRIER (TYPE 60P MODIFIED) FOB	420	LF	$ 16.4095	$ 6,892.00
304 (F)	CONCRETE BARRIER (TYPE 736)	622	LF	$ 24.8939	$ 15,484.00
305 (F)	CONCRETE BARRIER (TYPE 736 MODIFIED)	5,121	LF	$ 26.6001	$ 136,219.00
306 (F)	CONCRETE BARRIER (TYPE 736S MODIFIED)	7,641	LF	$ 35.4122	$ 270,585.00
307 (F)	CONCRETE BARRIER (TYPE 736A MODIFIED)	879	LF	$ 24.9033	$ 21,890.00
308 (F)	CONCRETE BARRIER (TYPE 736B)	544	LF	$ 30.0313	$ 16,337.00
309 (F)	CONCRETE BARRIER (TYPE 736SV)	4,580	LF	$ 33.1026	$ 151,610.00
310 (F)	CONCRETE BARRIER (TYPE 736B MODIFIED)	4,697	LF	$ 30.8838	$ 145,061.00
311 (F)	CONCRETE BARRIER (TYPE 736SV MODIFIED)	2,479	LF	$ 33.2388	$ 82,399.00
312 (F)	CONCRETE BARRIER (TYPE 736S/SV)	417	LF	$ 28.4940	$ 11,882.00
313 (F)	CONCRETE BARRIER (TYPE 736S/SV MODIFIED)	1,463	LF	$ 41.0526	$ 60,060.00
					$ 2,567,745.00

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
157	FURNISH STEEL PILING (HP 10 X 42) (82,970 LF) FOB	2,080	EA	$ 38.2159	$ 79,489.00
159	FURNISH STEEL PILING (HP 14 X 89) (2,990 LF) FOB	240	EA	$ 4.4000	$ 1,056.00
161	16" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,500	LF	$ 18.9216	$ 104,069.00
169	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	35,500	LF		
170	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	45	LF	$ 34.4444	$ 1,550.00
171	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	920	LF	$ 157.6913	$ 145,076.00
179 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	349	CY	$ 220.2808	$ 76,878.00
180	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	1,366	CY	$ 197.9624	$ 270,280.00
182	MINOR CONCRETE (MINOR STRUCTURE) FOB	1,053	CY	$ 63.8395	$ 67,223.00
199 (F)	BAR REINFORCING STEEL	126,050	LB	$ 0.8112	$ 102,251.00
200 (F)	BAR REINFORCING STEEL (BRIDGE	1,256,451	LB		
201 (F)	BAR REINFORCING STEEL (RETAINING WALL)	4,869,904	LB		
202 (F)	BAR REINFORCING STEEL (BOX CULVERT)	30,057	LB	$ 0.8526	$ 25,626.00
203 (F)	HEADED BAR REINFORCEMENT	536	EA		
227 (F)	SOUND WALL (MASONRY BLOCK)	190,060	SF		
227 M	SOUND WALL (MASONRY BLOCK) FOB Masonry Deduct	190,060	SF	$ (0.5553)	$ (105,549.00)
256	CONCRETE (DITCH LINING) FOB	1,240	CY	$ 72.2484	$ 89,588.00
257	SLOPE PAVING (CONCRETE) (MODIFIED)	202	CY	$ 77.4901	$ 15,653.00
264	MINOR CONCRETE (STAMPED CONCRETE)	84,600	SF	$ 0.0106	$ 894.00
292	CONCRETE BARRIER (TYPE 60GA MODIFIED) FOB	515	LF	$ 11.9553	$ 6,157.00
293	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB	380	LF	$ 5.9105	$ 2,246.00
294	CONCRETE BARRIER (TYPE 60A MODIFIED 1) FOB	221	LF	$ 5.8959	$ 1,303.00
295	CONCRETE BARRIER (TYPE 60) FOB	590	LF	$ 4.5864	$ 2,706.00
296	CONCRETE BARRIER (TYPE 60C) FOB	2,420	LF	$ 9.1806	$ 22,217.00
297	CONCRETE BARRIER (TYPE 60D) FOB	14,600	LF	$ 3.2262	$ 47,102.00
298	CONCRETE BARRIER (TYPE 60 MODIFIED) FOB	580	LF	$ 18.7207	$ 10,858.00
299	CONCRETE BARRIER (TYPE 60G) FOB	8,120	LF	$ 6.3147	$ 51,275.00
300	CONCRETE BARRIER (TYPE 60GC) FOB	15,300	LF	$ 10.9044	$ 166,838.00
301	CONCRETE BARRIER (TYPE 60GE) FOB	200	LF	$ 13.3650	$ 2,673.00
302	CONCRETE BARRIER (TYPE 60C MODIFIED) FOB	8	LF	$ 9.0000	$ 72.00
303	CONCRETE BARRIER (TYPE 60P MODIFIED) FOB	420	LF	$ 16.6690	$ 7,001.00
304 (F)	CONCRETE BARRIER (TYPE 736)	622	LF	$ 25.1367	$ 15,635.00
305 (F)	CONCRETE BARRIER (TYPE 736 MODIFIED)	5,121	LF	$ 26.8588	$ 137,544.00
306 (F)	CONCRETE BARRIER (TYPE 736S MODIFIED)	7,641	LF	$ 35.7557	$ 273,217.00
307 (F)	CONCRETE BARRIER (TYPE 736A MODIFIED)	879	LF	$ 25.1456	$ 22,103.00
308 (F)	CONCRETE BARRIER (TYPE 736B)	544	LF	$ 30.3254	$ 16,497.00
309 (F)	CONCRETE BARRIER (TYPE 736SV)	4,580	LF	$ 33.4245	$ 153,084.00
310 (F)	CONCRETE BARRIER (TYPE 736B MODIFIED)	4,697	LF	$ 31.1842	$ 146,472.00
311 (F)	CONCRETE BARRIER (TYPE 736SV MODIFIED)	2,479	LF	$ 33.5619	$ 83,200.00
312 (F)	CONCRETE BARRIER (TYPE 736S/SV)	417	LF	$ 28.7722	$ 11,998.00
313 (F)	CONCRETE BARRIER (TYPE 736S/SV MODIFIED)	1,463	LF	$ 41.4525	$ 60,645.00
					$ 2,114,927.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 1000 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one-piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded. For piles with recessed columns and/or pin columns the columns and/or pin columns will be provided FOB as individual cages for placing by others.
2. For build-on-site piles/columns, Contractor to provide forklifts for building operation at no charge to subcontractor and in addition to the "Hook-time". The weight capacity of lifts to be determined by schedule and production.
3. Special order bars will be required, ample lead time for #14 and #18 bar will be required, subject to mill rolling dates.
4. Night work is excluded except by additive quote.
5.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
19. Masonry Steel, other than deformed rebar.
20. Reinforcing for precast concrete items.
21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
24. Field bending of rebar other than by additive quote.
25. 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.
26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

28. Diaphragm dowels or bolts required for precast members.
29. Protection of exposed steel for future construction.
30. Overtime premiums and/or shift work.
31. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
32. All work on existing reinforcing.
33. ¾" rods and coupling nuts at longitudinal const' joints in approach slabs.
34. Polystyrene sleeves and end caps for galvanized joint dowels at masonry and installation of same.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
    A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
    B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
    C. As required, adequate electrical power and compressed air (90 PSI Min.).
    D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects,

LA STEEL SERVICES

Project Name: In Los Angeles County In And Near West Covina, Covina, San Dimas And Pomona From 0.2 Mile East Of Hollenbeck Street Undercrossing To Route 57/10 Separation
Project #: 07-1193U4
Bid Date: 10/15/15

The highlighted three items have been revised – please note item #264 is **FOB:**

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
157	FURNISH STEEL PILING (HP 10 X 42) (82,970 LF) FOB	2,080	EA	$ 38.2159	$ 79,489.00
159	FURNISH STEEL PILING (HP 14 X 89) (2,390 LF) FOB	240	EA	$ 4.4000	$ 1,056.00
161	16" CAST-IN-DRILLED-HOLE CONCRETE PILING	5,500	LF	$ 18.9216	$ 104,069.00
169	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	35,500	LF		
170	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	45	LF	$ 34.4444	$ 1,550.00
171	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	920	LF	$ 164.4891	$ 151,330.00
179 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	349	CY	$ 220.2808	$ 76,878.00
180	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	1,366	CY	$ 197.8624	$ 270,280.00
182	MINOR CONCRETE (MINOR STRUCTURE) FOB	1,053	CY	$ 63.8395	$ 67,223.00
199 (F)	BAR REINFORCING STEEL	126,050	LB	$ 0.8112	$ 102,251.00
200 (F)	BAR REINFORCING STEEL (BRIDGE	1,256,451	LB		
201 (F)	BAR REINFORCING STEEL (RETAINING WALL)	4,869,904	LB		
202 (F)	BAR REINFORCING STEEL (BOX CULVERT)	30,057	LB	$ 0.8526	$ 25,626.00
203 (F)	HEADED BAR REINFORCEMENT	536	EA		
227 (F)	SOUND WALL (MASONRY BLOCK)	190,060	SF		
227 M	SOUND WALL (MASONRY BLOCK) FOB Masonry Deduct	190,060	SF	$ (0.5553)	$ (105,549.00)
256	CONCRETE (DITCH LINING) FOB	1,240	CY	$ 72.2484	$ 89,588.00
257	SLOPE PAVING (CONCRETE) (MODIFIED)	202	CY	$ 77.7525	$ 15,706.00
264	MINOR CONCRETE (STAMPED CONCRETE) FOB	84,600	SF	$ 0.2082	$ 17,615.00
292	CONCRETE BARRIER (TYPE 60GA MODIFIED) FOB	515	LF	$ 11.9553	$ 6,157.00
293	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB	380	LF	$ 5.9105	$ 2,246.00
294	CONCRETE BARRIER (TYPE 60A MODIFIED 1) FOB	221	LF	$ 5.8959	$ 1,303.00
295	CONCRETE BARRIER (TYPE 60) FOB	590	LF	$ 4.5864	$ 2,706.00
296	CONCRETE BARRIER (TYPE 60C) FOB	2,420	LF	$ 9.1806	$ 22,217.00
297	CONCRETE BARRIER (TYPE 60D) FOB	14,600	LF	$ 3.2262	$ 47,102.00
298	CONCRETE BARRIER (TYPE 60 MODIFIED) FOB	580	LF	$ 18.7207	$ 10,858.00
299	CONCRETE BARRIER (TYPE 60G) FOB	8,120	LF	$ 6.3147	$ 51,275.00
300	CONCRETE BARRIER (TYPE 60GC) FOB	15,300	LF	$ 10.9044	$ 166,838.00
301	CONCRETE BARRIER (TYPE 60GE) FOB	200	LF	$ 13.3650	$ 2,673.00
302	CONCRETE BARRIER (TYPE 60C MODIFIED) FOB	8	LF	$ 9.0000	$ 72.00
303	CONCRETE BARRIER (TYPE 60P MODIFIED) FOB	420	LF	$ 16.6690	$ 7,001.00
304 (F)	CONCRETE BARRIER (TYPE 736)	622	LF	$ 25.1367	$ 15,635.00
305 (F)	CONCRETE BARRIER (TYPE 736 MODIFIED)	5,121	LF	$ 26.8588	$ 137,544.00
306 (F)	CONCRETE BARRIER (TYPE 736S MODIFIED)	7,641	LF	$ 35.7567	$ 273,217.00
307 (F)	CONCRETE BARRIER (TYPE 736A MODIFIED)	879	LF	$ 25.1456	$ 22,103.00
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312 (F)	CONCRETE BARRIER (TYPE 736S/SV)	417	LF	$ 28.7722	$ 11,998.00
313 (F)	CONCRETE BARRIER (TYPE 736S/SV MODIFIED)	1,463	LF	$ 41.4525	$ 60,645.00
					$ 2,137,955.00

CAL-STRIPE

2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR# 1000001100
Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

October 14, 2015

BIDS ON - 10/15/2015
PROJECT DESCRIPTION: Construct HOV Lane – Rte. 10 West Covina & Pomona, CA.
CONTRACT / PROJECT NO: Caltrans # 07-1193U4 07-LA-10-37.2/42.4
ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries $5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES] Temporary Striping [YES] Thermo / Paint removal [YES] Marker Removal [YES] Lead compliance plan for stripe removal [YES] Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO]

B. [3] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ $5,000.00ea

C. [15] Total move-ins included in this quote for Stage Const. or Temporary Delineation. Additional Move-in charge @ $5,000.00ea

D. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 60). Concurrent closures in various areas may be required in any given shift in order to complete the work for each call-out.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe & marker removal debris.

Our removal operation will generate between 300 and 400 tons of debris, throughout the duration of the project. added $15000 for dumpsters ($500/10 ton dumpster)

G. Prime Contractor to provide a clean surface, free from all debris prior to placing permanent delineation.

Cal Stripe will have sweepers on site during all of our stage const. work, for our operations only.

H. Prime Contractor to furnish construction water within the jobsite for our operations (waterblasting, etc.) if needed.

I. Any required Safety Training shall be paid by The General Contractor on a force account

Project: Rte. 10 West Covina Caltrans # 07-1193U4 Bids on 10/15/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT $	%	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$1,058.00	2.65	$ 1,058.00
7	2370	SF	Temporary Pavement Marking (Paint)	$2.00	100	$ 4,740.00
8	26600	LF	Temporary Traffic Stripe (Paint)	$0.12	100	$ 3,192.00
10	98	EA	Temporary Pavement Marker	$5.00	100	$ 490.00
27	69100	LF	Remove Yellow Thermo Stripe	$0.30	100	$ 20,730.00
35	1210000	LF	Remove Painted Stripe	$0.15	100	$ 181,500.00
36	16100	SF	Remove Painted Marking	$1.50	100	$ 24,150.00
37	144000	LF	Remove Thermo Stripe	$0.30	100	$ 43,200.00
38	1040	SF	Remove Thermo Marking	$1.50	100	$ 1,560.00
39	125000	EA	Remove Pavement Marker	$0.45	100	$ 56,250.00
314	206000	LF	4" Thermo Stripe	$0.32	100	$ 65,920.00
315	135000	LF	8" Thermo Stripe	$0.70	100	$ 94,500.00
316	233000	LF	4" Thermo Stripe (Broken)	$0.15	100	$ 34,950.00
317	22300	LF	8" Thermo Stripe (Broken)	$0.50	100	$ 11,150.00
318	18200	SF	Thermo Pavement Marking	$2.00	100	$ 36,400.00
319	1980000	LF	Paint Traffic Stripe (2 - Coat)	$0.18	100	$ 356,400.00
320	15800	SF	Paint Pavement Marking (2 - Coat)	$2.00	100	$ 31,600.00
321	92700	EA	Pavement Marker (Non-Reflective)	$1.00	100	$ 92,700.00
322	46400	EA	Pavement Marker (Retroreflective)	$2.15	100	$ 99,760.00
341	1	LS	Mobilization - Cal Stripe Operations	$90,000.00		$ 90,000.00
	10	EA	dumpsters	$500		+ $15,000
				TOTAL BASE BID		$ 1,250,250.00

Please read the "Additional Terms" section on page one (1) of this proposal.

If you have any questions, please call Steve Works @ (909)884-7170 Ext. 108

Bond: 1.5%

1250 250 - 90000 = 1160

(105 000 / 1160 x 50) x 100% = 9.049

Notes:

Cond. Adjustment % = ~~9.168~~%

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME

CAL STRIPE - ESTIMATOR: STEVE WORKS

AE

High

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

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

BID PROPOSAL

Project Description:	07-1193U4 ROUTE 10 WEST COVINA			Bid Date:	10/15/2015
Contract Time Limit:	1250 w.d. Liquidated Damages:	NA	per C.D.	Addendums Noted:	4

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN	1.00	LS	$ 1,920.00	$ 1,920.00
7	TEMPORARY PAVE MARKING (PAINT)	2,370.00	SF	$ 3.50	$ 8,295.00
8	TEMPORARY TRAFFIC STRIPE (PAINT)	26,600.00	LF	$ 2.00	$ 53,200.00
9	CHANNELIZER (SURFACE MOUNT)	1,330.00	EA	$ 60.00	$ 79,808.08
10	TEMPORARY PAVEMENT MARKER	98.00	EA	$ 40.00	$ 3,920.00
27	REMOVE YELLOW THERMO STRIPE (HAZARDOUS	69,100.00	LF	$ 1.50	$ 103,650.00
35	REMOVE PAINTED TRAFFIC STRIPE	1,210,000.00	LF	$ 0.50	$ 605,000.00
36	REMOVE PAINTED PAVEMENT MARKING	16,100.00	SF	$ 3.00	$ 48,300.00
37	REMOVE THERMOPLASTIC STRIPE	144,000.00	LF	$ 0.50	$ 72,000.00
38	REMOVE THERMO PAVEMENT MARKING	1,040.00	SF	$ 3.00	$ 3,120.00
39	REMOVE PAVEMENT MARKER	125,000.00	EA	$ 0.50	$ 62,500.08
314	4" THERMO TRAFFIC STRIPE	206,000.00	LF	$ 0.55	$ 113,300.00
315	8" THERMO TRAFFIC STRIPE	135,000.00	LF	$ 1.50	$ 202,500.00
316	4" THERMO TRAFFIC STRIPE (BROKEN)	233,000.00	LF	$ 0.55	$ 128,150.00
317	8" THERMO TRAFFIC STRIPE (BROKEN)	22,300.00	LF	$ 1.50	$ 33,450.00
318	THERMO PAVEMENT MARKING	18,200.00	SF	$ 4.00	$ 72,800.00
319	PAINT TRAFFIC STRIPE (2 COAT)	1,980,000.00	LF	$ 0.45	$ 891,000.00
320	PAINT PAVEMENT MARKING (2 COAT)	15,800.00	SF	$ 4.00	$ 63,200.00
321	PAVEMENT MARKER (NON-REFLECTIVE)	92,700.00	EA	$ 1.50	$ 139,050.00
322	PAVEMENT MARKER (REFLECTIVE)	46,400.00	EA	$ 3.50	$ 162,400.00
341	MOBILIZATION (PORTION)	1.00	LS	$ 250,000.00	$ 250,000.00

STIPULATIONS: RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

* Retention is to be paid 30 days after Payco Specialties completed work.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
* $10,000 MINIMUM CALL OUT FOR CONTRACT WORK OR MOBILIZATION CHARGE WILL APPLY PLUS ITEM WORK
* ANY additional and/or special insurance/endorsements will be charged a flat rate of $400.00. Some specialized wording may not be available
* Industry standard insurance available up to $5,000,000.00 LIMIT. Railroad insurance EXCLUDED
* A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:
PLANS,PERMITS,TRAFFIC CONTROL,SURVEY,CONTROL POINTS,SWEEPING,K-RAIL LAYOUT,

INCLUSIONS:
HAUL OFF OF HAZARDOUS YELLOW REMOVAL DEBRIS ONLY

# of Working Days to Complete our Work: 90 # of Move-In's Allotted: 30 Add'l Move-In's: $ 5,000.00

BID AMOUNT: $3,097,555.00 **ESTIMATOR:** BILL TAYLOR

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

CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590
(951) 695-2800 PH | (951) 695-2801 Fax
A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361 | DIR #10000778

WE ARE A CERTIFIED SMALL BUSINESS, VSBE, DBE, DBE CONTRACTOR

Price Quote Confirmation

To: Shimmick Construction Company, Inc
Attn: Sam Nelson
16481 Scientific Way
Irvine, CA 92618

Date: 10/15/15
Phone: (949) 333-1500
Fax: (949) 333-1510
Email:

Project Name: CalTrans 07-1193U4, West Covina
Project Location: E/O Hollenbeck St OC to Rte 57/10 Separation
Price Good Through: 12/15/16
Estimated Quantity: See Below see below **Price:** see below

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
○	⊙	Loading	○	⊙	Tarping
○	⊙	Knock Down	○	⊙	Permits
○	⊙	Compaction	○	⊙	Cert. Payroll / Owner Operator
○	⊙	Dust Control	○	⊙	Retention Held
○	⊙	Water	○	⊙	Other:
○	⊙	Street Cleaning / Sweeping	○	⊙	Other:
○	⊙	Traffic Control	○	⊙	Other:

SPECIAL INSTRUCTIONS:

1. Export dirt (Haul & dispose) approx. 350,000 CY $ 240.00/ bottom dump load

Material will be hauled in Bottom Dumps (approx 14cy per load). Export will occur during normal trucking hours and will not exceed 3 minute loading per load. Additional time will be billed at $1.67 per minute and will increase 10% every January beginning 1/1/17. Material must be clean and free of trash, rock, deleterious material and can not be over-optimum moisture. Contera Construction Corporation must be named at bid time and a price increases $40.00 per load every January beginning 1/1/17.

A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00 am to 5:00 pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries $1,000,000 per occurrence and $2,000,000 aggregate general liability insurance policy. Excess insurance requirements will be agreed to in writing before the work commences. Prices are subject to a 4% surcharge if fuel exceeds $4.50 per gallon, 8% surcharge if fuel exceeds $5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only.

Invoice Payments are due 14 days after Invoice **, interest will accrue on unpaid balances at the rate of 1.5% per month and customer agrees to pay all reasonable costs of collection.**

Agreed By:
Contera Construction Corporation

Ron Varela — **Date**

Agreed By: _____
Company

Signature — **Date**

LMS TRANSPORT
CA # 434396
✆ 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

UDBE # 40561 | SBE# 1795213

COMPANY: Prime Contractors **ATTN:** Estimating **BID DATE:** 10-15-15
PROJECT NAME: Caltrans # 07-1193U4 – Route 57/10 Separation
Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item #: Oil Supply Only (per ton)**: (1) 5,250 of PG 64-10 & 2,258 of PG64-16 @ $356 (Index-5%).
- **Item # Freight Only (per ton):** $16 to South Gate, $21 to Irwindale, $31 to Victorville.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - ***See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.*** *You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

LMS TRANSPORT
CA # 434396
✆ 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

LMN INCORPORATED
"A Cold Milling Co."
CSLB # 987495
UDBE # 40561

UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2015 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder|Skidster (2)	$850 (1st 4 Hrs) & $175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	$2,100 (1st 4 Hrs) & $300 (40") or $2,200 (1st 4 Hrs) & $350 (4') after	Mobe charge included in 4 hr min.
Super Tens (4)	$88 per hr +	$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	$95 per hr	$110 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	$135 per hr portal to portal	RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	$95 per hr portal to portal	$105 per hr outside 100 mile radius
Oil Tankers (4)	$100 per hr portal to portal	4 hr min
Dry Van Tractors (3)	$95 per hr portal to portal	$100 per hr outside 100 mile radius

This proposal is subject to all Terms and Conditions below.

LMS TRANSPORT
CA # 434396
✆ 800-698-6886

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"A Cold Milling Co."
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UDBE # 40561

UDBE # 40561 | SBE# 1795213

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.

2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.

3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.

4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.

5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.

6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.

7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.

8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.

9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.

10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.

11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.

12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.

13. Sublet is not responsible for proper drainage.

14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.

15. Jobsite must be accessible to heavy equipment.

16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.

17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

LMS TRANSPORT
CA # 434396
✆ 800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
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"A Cold Milling Co."
CSLB# 987495
UDBE # 40561

UDBE # 40561 | SBE# 1795213

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

==========

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

FAX

FROM

Marco Miranda

2202 S Figueroa St 437
Los Angeles
CA 90007

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

TO

Shimmick Construction Co., Inc.

Phone
Fax Number +1 (949) 333-1510

Reviewed by MA

DATE 10/14/2015

NOTE

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

Trucking Rates & Dirt Disposal

(WM in Azusa)

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

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

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

PROJECT
07-1193U4

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

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

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

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

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

[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	$85.00
Weekends	Super 10	130	$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]

[redacted]

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 entitles 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:_____

Metropolitan Transportation Authority
Los Angeles, CA 90012-2952
213-922-2000 Tel
metro.net

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:

NAICS (2007)	Description	Size Standard
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. 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. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\gerciaef\My Documents\CERTIFICATION\Cert Word\00 - Shirley Wong\M Ltrs\Miranda Logistics Enterprise, LLC DBE.doc

Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012-2952 213.922.2000 Tel metro.net

Metro

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:

NAICS (2007)	Description	Size Standard
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/mailing 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. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-8-4, Los Angeles, CA 90012-2952
Ph: 213-922-2600 Fax: 213-922-7660

Page 7 of 7 10/14/2015 10:10 PM
Fax: +1 (949) 333-1510
To:1
Fax: (424) 800-3831
From: Marco Miranda

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
484110 General Freight Trucking, Local
484220 Specialized Freight (except Used Goods) Trucking, Local
562111 Solid Waste Collection
562112 Hazardous Waste Collection

Work Category Code(s)

C9774 TRUCKER
E4730 FREIGHT TRANSPORTATION ARRANGEMEI
E4953 WASTE COLLECTION AND DISPOSAL

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.

Jolynn S. Buresh

From: Marco Antonio Miranda <miranda@miranda-logistics.com>
Sent: Thursday, October 15, 2015 9:29 AM
To: Marco Antonio Miranda
Subject: 07-1193U4 Trucking Estimate
Attachments: 07-1103U4 Estimate.pdf

Good Evening,

Please find attached the above referenced bid estimate. Please don't hesitate to call if you have any questions.

Side Note: landfill is located in Azusa, CA and is operated by WM. We should get 60% for disposal on DBE credit and 100% for trucking.

Best,
--

Marco Miranda
President Estimating

Mobile (323) 823-3847 marco@miranda-logistics.com

Miranda Logistics Enterprises LLC
Office (424) 800-3831
Fax (424) 800-3831

[illegible] CA

http://www.miranda-logistics.com

[illegible]

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

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

MIRANDA LOGISTICS

Estimate 2038

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	**Disposal** 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)

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

THANK YOU

****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	$85.00
Weekends	Super 10	130	$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

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]

[redacted]

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 entitles 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:_____

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

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:

NAICS (2007)	Description	Size Standard
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. 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. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\garciach\My Documents\CERTIFICATION\Cert Word\00 Shirley Wong\M Firms\Miranda Logistics Enterprise, LLC DBE.doc

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

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:

NAICS (2007)	Description	Size Standard
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/mailing 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. For information on Metro contracting opportunities, please visit our website at 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
484110 General Freight Trucking, Local
484220 Specialized Freight (except Used Goods) Trucking, Local
562111 Solid Waste Collection
562112 Hazardous Waste Collection

Work Category Code(s)

C9774 TRUCKER
E4730 FREIGHT TRANSPORTATION ARRANGEMENT
E4953 WASTE COLLECTION AND DISPOSAL

Licenses

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.

Adanta, Inc.
828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

Native American woman-owned
California DOT-Certified DBE
DBE Certificate #37357
DIR Registration #1000029442

Adanta

October 8, 2015

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 07-1193U4**

Description	*Qty*	*Unit Cost*	*Total Cost*
LEAD COMPLIANCE PLAN	**1**	**LS**	**$1,250**
STORM WATER POLLUTION PREVENTION PLAN *(assumes Risk Level 2)*	**1**	**LS**	**$2,100**
ASBESTOS COMPLIANCE PLAN	**1**	**LS**	**$1,250**
		Total	**$4,600**

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:
BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Friday, October 9, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-1193U4**

Construct HOV lanes, widen bridges, and realign ramps.

Bid Date: **October 15, 2015**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan*	$2,200.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com

Revised

Project:

07-1193U4

Construct HOV lanes, widen bridges, and realign ramps.

07-LA-10-37.2/42.4

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (3) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
16	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	$1,900.00	$1,900.00
17	130310	Rain Event Action Plan	LS	120	$300.00	$36,000.00
19	130330	Prepare Annual Report	LS	6	$1000.00	$6000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

Alfred Civil Engineering, Inc.
7604 Soquel Way
Citrus Heights, CA 95610

10/12/2015

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

Confirm DBE

Subject:07-1193U4:- Construct HOV lanes, widen bridges, and realign ramps.

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
16	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$1,300	$1,300

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP
touray@alfredce.com
Alfred Civil Engineering
(916) 241-5309

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (949) 333-1510 Page 2 of 3 10/13/2015 11:02 PM

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

From: Boli Touray Fax: (916) 374-7383 To: Fax: +1 (949) 333-1510 Page 3 of 3 10/13/2015 11:02 PM

MANERI TRAFFIC CONTROL

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

Reviewed AE

SIGN AND TRAFFIC QUOTE

PROJECT: 07-1193U4	**TO: PLANHOLDER**
BID DATE: 10/15/15	**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 RESPONSIBLITY. 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

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

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

ATTN: Estimating October 15, 2015

Input ICP

George L. Throop Co.
Specialty Ready Mix

Enclosed is a proposal to provide Rapid Strength Concrete mixing via volumetric mixers, as allowed.

RSC = 253.55 + 6 + 26.95
& LCB = 248.55 + 6 + 23.81

Re: 07-1193U4 Rapid Strength Concrete

Pricing (until Oct. 2016): *RSC min. 2,000 CY and Approach Slab (Type R) 1,300 CY*

ISR-RSC (Flex. Strength - 400 MOR @ Opening, 600 MOR @ 3 Days) - $253.55 per CY, plus sales tax
*****Estimated opening strength in 1.5 hours or less***
Approach Slab (Type R) - $295.55 per CY, plus sales tax - est. opening strength in 1.5 hours or less
LCBRS (725 psi @ 3 days) - $248.55 per CY, plus sales tax - est. opening strength 1 hour or less

Paid based upon measured quantities - No Waste
Add: $6.00 per CY for 10/2016 to 10/2017, additional $12.00 for 10/2017 to 10/2018
all
↳ same pattern

Throop Co. to provide:
Materials (except water), equipment, and labor to produce concrete
Wheel loader with operator for reloading mixers
Calibration of equipment, approved mix designs, and submittals
Up to 4 mixers included in concrete price per cubic yard - based upon availability
1 mobilization included in price per CY - additional mobilization charged at $5,300 each
***If 2 or weeks are missed then additional mobilization will be charged*
Production average expected between 35-45 CY per hour of placed concrete

Contractor to provide:
Labor and equipment to place and finish RSC
Wash out equipment and water truck (with source and operator) for Throop mixers
Staging area for material and equipment near production (if needed) - paved, if needed
Quality Control plan and implementation, all third party testing on or off-site, and trial slab location
Production schedule - to be agreed upon, based upon availability - weekend shifts included in price
Safe ingress and egress of mixers from the work site
Purchase order to Throop within 30 days of award date - offer is held open for less than the time provided under California UCC Section 2205 (b)

TERMS:
Orders placed min. 7 days in advance. Delayed or cancelled orders are subject to $2,500 charge.
Due in full on or before last day of full month following date of delivery, based upon approved credit. In the event the parties become involved in litigation or arbitration with each other arising out of this agreement in which the services of an attorney or other expert are reasonably required, the prevailing party shall be compensated for the cost of its participation in such proceedings, including the cost incurred for attorney's fees and expert fees.

Thank you for the opportunity and let me know if you have any questions.

Adam Throop
Tel: 626 796-0285 ext. 305 *Cell: 626 222-3470*

no plant fuel / environmental
no plant opening

Month 1 is March 15, 2016 (3/15/2016)

Supplier

	OUTPUTS	INPUTS			
	Enter Pricing	Base Price	Adder	Start	Interval
2 Sack Slurry (1000 PSI)	$ -				
3000 PSI	$ -				
3500 PSI	$ -				
4000 PSI	$ -				
4500 PSI	$ -				
4X4 Redi Mix	$ 23.81		$ 12.00	20	12
500 PSI CLSM	$ -				
LCB RSC	$ -				
5000 PSI	$ -				
5500 PSI	$ -				
6000 PSI	$ -				
JPCP	$ -				
RSC	$ 26.93		$ 12.00	20	12
LCB	$ -				
CTPB	$ -				

	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
	New Monthly Price Table																				
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	12
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	12
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21
22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	12	12	12	12	12	12	12	12	12	24	24	24	24	24	24	24	24	24	24	24	24	36	36	36	36	36	36	36	36	36	36	36	36	48	48	48	48	48
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CRUSH MATERIALS CORPORATION

Crush Materials Corp., 2421 E. 16th St., #1, Newport Beach, CA 92663
Fax: (949) 706-7918; Phone: (949) 887-0795

Certified Small Business # 1732361
DBE # 38958
Volumetric Mixer Sales Quotation

Quote Date: 10/15/2015
Project: 07-1193U4
Location: In Los Angeles County In And Near West Covina, Covina, San Dimas And Pomona From 0.2 Mile East Of Hollenbeck Street Undercrossing To Route 57/10 Separation
Contractor: Various
Attention: Estimating
Fax or E-Mail: Misc.

not Low to George L. Throop

MIX AND DESCRIPTION	PRICE PER YARD
V72RSC: Approach Slabs: 1200 Psi Opening, 3600 Psi in 28 Days 1,366 yards	$ 315.00
Crew Charge per Shift - Approach Slabs only	$ 750.00
V72RSC: Individual Slab Replacement RSC, 400 MOR Opening, 600 MOR @ in 3 Days, 5,890 yards	$ 290.00
LCBRS: 200 Psi Opening, 725 Psi 7 Days 3,000 yards	$ 224.00
TOTAL CUBIC YARDS	Approx. 10,256

Quotation Conditions: all

1. Add $3.00 per cubic yard on 4-1-2016. Prices expire on 10-1-2016.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 ½% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on available trucks to be determined.
8. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours and Joint Seals will be charged $200 per each in addition to the prices quoted above.
9. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: Christine Rush File #:07-1193U4
Thank you (949) 887-0795

Firm ID	38958
Firm/DBA Name	CRUSH MATERIALS CORPORATION
Address Line1	2421 E 16TH STREET #1
Address Line2	
City	NEWPORT BEACH
State	CA
Zip Code1	92663
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	crush5555@aol.com
Contact Name	CHRISTINE RUSH
Area Code	(949)
Phone Number	887-0795
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(949)
Fax Phone Number	706-7918
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 10; 14; 15; 16; 19; 20; 26; 30; 33; 36; 37; 42; 48; 54;
Districts	04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	327320; 327993; 423320; 423390; 423810; 423860;
ACDBE NAICS	
Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT E

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

SHIMMICK CONSTRUCTION
General Engineering Contractor
State License No. 594575

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

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.

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

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

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 @ 2:00 pm

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, Prestressing, 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.

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 ext 562.

Contract documents are available at: "Electronic copies of the plans and specifications can be downloaded from the Caltrans web site: 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 x562.

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 Occurrance/$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

The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

9/17/15, 9/24/15, 10/1/15, 10/8/15
TRADE PUBLICATION

9/21/15, 9/28/15, 10/5/15, 10/12/15
FOCUS PUBLICATION

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

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

Attn: This first page is an **invoice**. Please forward it to your accounting department. The rest of the document is your Good Faith Effort Documentation.

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http://www.compliancenews.com
info@compliancenews.com
Tel: 562-439-2788 Fax: 562-439-1398
11 S. Termino, Suite 214, Long Beach, CA 90803

TO: Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine,CA,92618
Phone: (949) 333-1500
Fax: (949) 333-1510

INVOICE for Ad: 55656

Published on 09/15/2015

For Project:

California Department of Transportation Contract 07-1193U4 - Construction on State Highway in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona

Total Amount DUE: $35.00

Please forward to your Accounting Department. We do not mail invoices.

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

Shimmick Construction Company, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide 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 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. for California Department of Transportation Contract 07-1193U4 - Construction on State Highway in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona in in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona,CA 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. 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	Contact: Sam Nelson 16481 Scientific Way Irvine,CA,92618 Phone:(949) 333-1500 Fax:(949) 333-1510 Email:snelson@shimmick.com Bid Due on:10/15/2015 at 02:00 PM Solicitation Number: 07-1193U4

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	

The Shimmick Construction Company, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Sep 15 22:38:17 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
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Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

Shimmick Construction Company, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide 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 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. for California Department of Transportation Contract 07-1193U4 - Construction on State Highway in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona in in Los Angeles County in and near West Covina, Covina, San Dimas and Pomona,CA 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. 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	Contact: Sam Nelson 16481 Scientific Way Irvine,CA,92618 Phone:(949) 333-1500 Fax:(949) 333-1510 Email:snelson@shimmick.com Bid Due on:10/15/2015 at 02:00 PM Solicitation Number: 07-1193U4

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	

The Shimmick Construction Company, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_daily

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Tue Sep 15 22:38:17 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Daily Construction Service Southern California

Daily Construction Service
Construction Market Data Group
P.O. Box 1748
Glen Ellen, CA 95442
Phone: 800.242.9747
Fax: 800.850.9009
Vikki.carmiento@cmdgroup.com

I am a citizen of the United States, over the age of eighteen years and not a party to or interested in the matter noticed. I am principal advertising clerk for the Daily Construction Service, Los Angeles, a trade-paper of general circulation, published five days per week in the County of Los Angeles, State of California which tradepaper has been adjudged a tradepaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of February 14, 1972, Case Number C17299.

The Notice, of which the annexed is a printed copy, has been published on the following dates(s):

Sept. 28th Oct. 5th, 12th
2015

I certify (or declare) under penalty of perjury that the aforegoing is true and correct.

Victoria E. D[illegible]
Signature

Dated at Glen Ellen, California, this 19th day of October, 2015

SHIMMICK CONSTRUCTION
General Engineering Contractor
State License No. 594575

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 Signs, 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

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.

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.

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Home » Contract Awards and Services » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 07-1193U4. 5 results found.

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
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.
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Shimmick Construction Company, Inc. is An Equal Opportunity Employer
Date posted: 09/23/2015

From:	Jolynn S. Buresh
To:	"info@namcsc.net"; "venessa.gleich@aicccal.org"; "officemanager@abaoc.org"; "karen.burgess@sba.gov"; "mike.daniel@lbcc.edu"; "mrmo11@verizon.net"; "administration@lbausa.com"; "mail@bbala.org"; "info@aba-la.org"; "info@scmsdc.org"; "paul@sdsdc.ccsend.com"; "pdixon@wrg-inc.net"; "pricilla@imwis.com"
Subject:	Request for assistance/notification in contacting and recruiting DBE firms
Date:	Monday, September 28, 2015 8:12:00 AM
Importance:	High

Please post or provide the following information to your members. Thank you.

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Phone (949) 333-1500, FAX (949) 333-1510

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Jolynn S. Buresh
Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
Direct: (949) 333-1519
Main: (949) 333-1500
Fax: (949) 333-1510
jburesh@shimmick.com

From:	Jolynn S. Buresh
To:	"priscilla@imwis.com"
Subject:	FW: Request for assistance/notification in contacting and recruiting DBE firms
Date:	Monday, September 28, 2015 8:13:00 AM
Importance:	High

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Jolynn S. Buresh
Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
Direct: (949) 333-1519
Main: (949) 333-1500
Fax: (949) 333-1510
jburesh@shimmick.com

From: Venessa Gleich
To: Jolynn S. Buresh
Subject: Read: Request for assistance/notification in contacting and recruiting DBE firms
Date: Monday, September 28, 2015 9:23:21 AM
Attachments: ATT00001
Importance: High

From: Burgess, Karen I.
To: Jolynn S. Buresh
Subject: Read: Request for assistance/notification in contacting and recruiting DBE firms
Date: Tuesday, September 29, 2015 9:09:53 AM
Importance: High

Your message
To:
Subject: Request for assistance/notification in contacting and recruiting DBE firms
Sent: Tuesday, September 29, 2015 4:09:52 PM (UTC) Monrovia, Reykjavik
was read on Tuesday, September 29, 2015 4:09:32 PM (UTC) Monrovia, Reykjavik.

Opt-in Records

Search Results: Opt-in's on 07-1193U4

50 Opt-in records found.

07-1193U4	✓ L-RILEY TRUCKING & DISPATCH	
	23746 LIVEWOOD LANE HARBOR CITY CA 90710 HARBOR CITY CAL 90710	
	Phone: 323-353-9332	Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE	
	Services offered: ALL OF YOUR TRUCKING AND HAULING NEEDS	
07-1193U4	CALIFORNIA LAND SURVEYING	
	40507 Three Rivers	
	Phone: (559) 740-6009	Fax Number: (559) 561-4834
	Disadvantaged status: SBE	
	Services offered: ***PRE & POST CONSTRUCTION SURVEYS*** WE HAVE COMPLETED MORE CALTRANS PRE & POST CONSTRUCTION SURVEYS THAN ANY FIRM IN CALIFORNIA.... Construction, Staking Grade, Staking ALTA, Surveys, Topographic, Surveys Boundary, Surveys Parcel, Maps/Subdivisions, Flood Surveys, Elevation, Certificates Quality, Control/ Inspection, Services Design, Services Drafting, and Consulting Services.	
07-1193U4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: saw/seal joints	
07-1193U4	✓ A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	
07-1193U4	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549

	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.

07-1193U4	REYCON CONSTRUCTION, INC.	
	1795 LEMONWOOD DR. SANTA PAULA, CA 93060	
	Phone: 805-525-5256	Fax Number: 805-933-2282
	Disadvantaged status:	
	Services offered: Masonry Subcontractor	

07-1193U4	Scheduling and Information Services, Inc.	
	PO Box 174 Stevenson, WA. 98648	
	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered:	

07-1193U4	Case Pacific Company	
	2121 Ardmore Road Paso Robles, CA 93446-7199	
	Phone: 805-237-8851	Fax Number: 805-237-8854
	Disadvantaged status:	
	Services offered:	

07-1193U4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
	Services offered: Rebar	

07-1193U4	ECORP Consulting, Inc.

	1801 Park Court Place, Building B, Suite 103 Santa Ana, CA 92701
	Phone: 714-648-0630 Fax Number: 714-648-0935
	Disadvantaged status:
	Services offered: 130300 - PREPARE STORM WATER POLLUTION PREVENTION PLAN; 130310 - RAIN EVENT ACTION PLAN; 130320 - STORM WATER SAMPLING AND ANALYSIS DAY; 130330 - STORM WATER ANNUAL REPORT; 204099 - PLANT ESTABLISHMENT WORK; 733000 - PRE/POST CONSTRUCTION SURVEYS

✓	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990 Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE
07-1193U4	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12Ib Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.

	Askari Security Services, Inc.
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712
	Phone: 562-606-0053 Fax Number: 562-606-0098
07-1193U4	Disadvantaged status: DBE SBE
	Services offered: Security guard and Patrol Services/Site Security. We are a certified DBE/SBE/MBE firm. Our email address is office@askari.org

✓	Austin Enterprise
	P O Box 81926, Bakersfield California 93380
	Phone: 661-589-1001 Fax Number: 661-589-9509
07-1193U4	Disadvantaged status: DBE SBE
	Services offered: JPCP, Slab Replacement, Jon=int seal, Approach slabs, bridge joint seals.

07-1193U4	Maneri Traffic Control

	47423 Rainbow Canyon Temecula, CA 92592
	Phone: (951) 695-5104 Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritrafficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.
07-1193U4	L.B. Foster Company
	32970 Alvardo-Niles, Ste. 736 Union City, CA, 94587
	Phone: (510) 240-4400 Fax Number: (510) 240-4410
	Disadvantaged status:
	Services offered: Material supplier of Sheet Pile, H Beams, Wide Flange, and Pipe Pile for use as shoring, cofferdams, beam and lagging, and steel foundation.
07-1193U4	Pavement Recycling Systems
	10240 San Sevain Way Mira Loma Ca 91752
	Phone: 951-682-1091 Fax Number: 951-682-1094
	Disadvantaged status:
	Services offered: Cold planing
✓ 07-1193U4	JC SUPPLY & MANUFACTURING
	1612 S. CUAMONGA AVE ONTARIO, CA. 91761
	Phone: 909-373-1773 Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE
	Services offered:
✓ 07-1193U4	High - Light Electric, Inc.
	P.O. BOX 7339; Riverside, CA 92513-7339
	Phone: 951-352-9646 Fax Number: 951-352-2498
	Disadvantaged status: DBE
	Services offered: Electrical
07-1193U4	Brosamer & Wall, Inc
	1777 Oakland Blvd., Suite 110 Walnut Creek, CA 94596
	Phone: 925-932-7900 Fax Number: 925-279-2269
	Disadvantaged status:
	Services offered:

07-1193U4	L. Johnson Construction, Inc. 1566 West 132nd Street Gardena, CA, 90249 Phone: 310-965-1997 Fax Number: 310-965-0356 Disadvantaged status: Services offered: Masonry
07-1193U4	NATIONAL CONCRETE WASHOUT, INC. 250 E. SANTA ANA ST BLOOMINGTON, CA. 92316 Phone: 951-368-7925 Fax Number: 909-874-5561 Disadvantaged status: Services offered: We provide the construction industry with environmentally safe, water-tight concrete washout containers that meet and in most cases exceed federal and state requirements for the collection, containment, removal and disposal of concrete sediment and contaminated waste-water. Please contact Lori Roney for more information and pricing.
07-1193U4	Pipe & Piling Supplies (USA) 3506 A Street SE Auburn, WA 98002 Phone: (877) 217-0276 Fax Number: (253) 939-8982 Disadvantaged status: Services offered: Steel H-Pile / Pipe Pile / Sheet Pile
07-1193U4	Drill Tech Drilling & Shoring, Inc, 2200 Wymore Way Antioch, CA 94509 Phone: 925-978-2060 Fax Number: 925-978-2063 Disadvantaged status: Services offered:
07-1193U4	Capo Projects Group 31681 Camino Capistrano, Ste 102 San Juan Capistrano, CA 92675 Phone: (949)276-6538 Fax Number: Disadvantaged status: SBE Services offered: CPM Progress Schedule Development and Maintenance & Claims Analysis, Preparation & Defense; SWPPP Development and Monitoring/Reporting; Construction Inspection Services; Constructability Reviews
07-1193U4	Stantru 11175 Redwood Ave Fontana, CA 92337 Phone: 909-587-1441 Fax Number: 909-587-1585 Disadvantaged status:

	Services offered:

07-1193U4	Western Emulsions, Inc.
	3 Monarch Bay Plaza, Suite 210 Dana Point, CA 92629
	Phone: 805-886-0900 Fax Number: 949-248-8023
	Disadvantaged status:
	Services offered: High quality Tack Coat Emulsion, Fog Seal Emulsion, Transport and Spreaders. Onsite Storage trailers available. Please call for pricing.

07-1193U4	Trinity Engineering Laboratories, Inc.
	2437 N. Sunnyside Ave Fresno, Ca 93727
	Phone: 559-260-6841 Fax Number: 213-443-9438
	Disadvantaged status: SBE
	Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection.

07-1193U4	Power-Tech Engineers, Inc.
	355 South Lemon Avenue, Suite A Walnut, CA 91789
	Phone: 9095955314 Fax Number: 9095955394
	Disadvantaged status: DBE SBE
	Services offered: CONSTRUCTION MANAGEMENT SUPPORT Engineering Design and Consulting Services Inspection Services - Field Electrical Systems Inspection & Testing Services Administrative Support

07-1193U4	Environmental Waste Disposal, Inc
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704
	Phone: 949 466 8857 Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE
	Services offered: Sampling, Transport and disposal hazardous waste

07-1193U4	Chrisp Company
	43650 Osgood Road Fremont, Ca. 94539
	Phone: 510.656.2840 Fax Number: 510.656.2397
	Disadvantaged status:
	Services offered:

07-1193U4	All American Asphalt
	400 E. Sixth Street Corona, CA 92879
	Phone: 9517367600 Fax Number: 9517367646
	Disadvantaged status:

	Services offered:

07-1193U4	Condon-Johnson & Associates, Inc.	
	3125 East Guasti Road Ontario, CA 91761	
	Phone: 8583343483	Fax Number: 9096057629
	Disadvantaged status:	
	Services offered: CIDH Piling, Soldier Piles, Soil Nailing, Lagging, Tiebacks, Vertical Ground Anchors, Subhorizontal Ground Anchors, Temporary Earth Retention	

07-1193U4	Western Emulsions, Inc.	
	3 Monarch Bay Plaza, Suite 210 Dana Point, CA 92629	
	Phone: 805-886-0900	Fax Number: 949-248-8023
	Disadvantaged status:	
	Services offered: Tack Coat, Storage Trailers, Spreading Services	

07-1193U4	AVAR Construction Inc.	
	47375 Fremont Blvd Fremont, CA 94538	
	Phone: 510-354-2000	Fax Number: 510-354-2010
	Disadvantaged status:	
	Services offered:	

07-1193U4	John S. Meek Company Inc.	
	14732 S Maple Ave. Gardena, CA 92870	
	Phone: 310 830-6323	Fax Number: 310-835-2163
	Disadvantaged status:	
	Services offered:	

07-1193U4	Elecnor Belco Electric, Inc.	
	4331 Schaefer Ave. Chino, CA 91710	
	Phone: (909) 993-5470	Fax Number: (909) 993-5476
	Disadvantaged status:	
	Services offered:	

07-1193U4	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: We provide concrete washouts to the construction industry. Please contact Lori Roney at 951-368-7925 nor by email at lorir@acwncw.com	

07-1193U4	JC SUPPLY & MANUFACTURING
	1612 S. CUAMONGA AVE ONTARIO, CA. 91761
	Phone: 909-373-1773 Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE
	Services offered:

07-1193U4	Advanced Concrete Sawing And Sealing Inc
	3035 no maple ave MESA AZ 85212
	Phone: 480-986-7447 E102 Fax Number: 480-380-7083
	Disadvantaged status:
	Services offered:

07-1193U4	Le Famille
	4407 Cosby Court Louisville, KY, 40218
	Phone: 5024731776 Fax Number: 5024730643
	Disadvantaged status: DBE SBE
	Services offered: all sizes steel piling, h piles, w piles, pipe piles, sheet piles, reinforcing steel

07-1193U4	HERC - Hertz Equipment Rental Corp - Pump, Power and Specialty Equipment
	7727 Oakport Street Oakland, Ca 94621
	Phone: 530-665-9051 Fax Number:
	Disadvantaged status:
	Services offered: Equipment Rental and Sales- Pumps-Dewatering, Diesel Pumps, Electric Booster Pumps, Electric Submersibles. Generators up to 1 MG. Climate Control Units- HVAC Units, Heaters, Desiccant Driers, We have your specialty Equipment needs covered

07-1193U4	Hayward Baker, Inc.
	26335 golada chino hills, ca, 91709
	Phone: 909-393-9300 Fax Number: 909-393-0036
	Disadvantaged status:
	Services offered:

07-1193U4	Servitek Solutions Inc 636 Brea Canyon Road City of Industry Phone: 6262271650 Fax Number: Disadvantaged status: DBE DVBE SBE Services offered: DBE/DVBE/SBE Electrical Subcontractor DIR #1000000356

07-1193U4	Crush Materials Corporation	
	2421 E. 16th Street, #1 NEWPORT BEACH	
	Phone: 949-887-0795	Fax Number: 949-706-7918
	Disadvantaged status: DBE SBE	
	Services offered: Rapid Setting Concrete Supplier: Approach Slab Type R, Individual Slab Replacement RSC, Lean Concrete Base RSC	

02065

07-1193U4	United Steel Placers	
	11112 Elm Ave Rancho Cucamonga, CA 91730	
	Phone: 909-820-9280	Fax Number: 909-980-4123
	Disadvantaged status:	
	Services offered:	

07-1193U4	Anrak Corporation	
	5820 mayhew rd Sacramento, CA , 95827	
	Phone: (916)383-5030	Fax Number: (916)383-8090
	Disadvantaged status: SBE	
	Services offered: Cold Plane	

07-1193U4	Select Electric, Inc.	
	13250 Kirkham Way Poway, CA 92064	
	Phone: 619-460-6060	Fax Number: 619-460-6069
	Disadvantaged status:	
	Services offered:	

07-1193U4	ALCORN FENCE	
	9901 Glenoaks Blvd Sun Valley, CA 91352	
	Phone: 323-979-8479	Fax Number: 818-768-9719
	Disadvantaged status:	
	Services offered:	

07-1193U4	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC Safety Company is a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash	

	Cushion Systems, Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have came and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.

07-1193U4	SHOTCRETE SYSTEMS, INC.	
	12965 SAN FERNANDO RD. SYLMAR, CA 91342	
	Phone: 818 833 1293	Fax Number: 818 83 1294
	Disadvantaged status:	
	Services offered: SHOTCRETE	

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03920 0900

Search Returned 2 Records

Wed Sep 30 08:36:53 PDT 2015

Query Criteria

Firm/DBA Name: graffiti
Firm Type: DBE

Firm ID	35627
Firm/DBA Name	GRAFFITI GUARDS
Address Line1	1531 WEST 13TH ST. UNIT J
Address Line2	
City	UPLAND
State	CA
Zip Code1	91786
Zip Code2	
Mailing Address Line1	P. O. BOX 1221
Mailing Address Line2	
Mailing City	ONTARIO
Mailing State	CA
Mailing Zip Code1	91762
Mailing Zip Code2	
Certification Type	DBE
EMail	dan@graffitiguards.com
Contact Name	DAN ALVAREZ
Area Code	(213)
Phone Number	210-6022
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	608-3450
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 29; 30; 33; 36; 37; 56;
Districts	03; 07; 08; 11; 12;
DBE NAICS	326113; 326199; 424610;
ACDBE NAICS	
Work Codes	D2820 PLASTICS MATERIALS & SYNTHETICS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40619
Firm/DBA Name	URBAN GRAFFITI ENTERPRISES, INC.
Address Line1	1280 MOUNTAIN VIEW CIRCLE
Address Line2	
City	AZUSA
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	mariag@urbangraffiti.com
Contact Name	JUAN REINOSO
Area Code	(626)
Phone Number	815-4900
	( )

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Search Returned 15 Records

Wed Sep 30 07:50:28 PDT 2015

Query Criteria

District: 07
Work Codes: C8852 SWPPP Planning
Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	34145
Firm/DBA Name	ADH TECHNICAL SERVICES, INC.
Address Line1	3065 PORTER STREET, SUITE 101
Address Line2	
City	SOQUEL
State	CA
Zip Code1	95073
Zip Code2	
Mailing Address Line1	3065 PORTER STREET, SUITE 101
Mailing Address Line2	
Mailing City	SOQUEL
Mailing State	CA
Mailing Zip Code1	95073
Mailing Zip Code2	
Certification Type	DBE
EMail	adh@adhenvironmental.com

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Search Returned 6 Records

Wed Sep 30 07:47:58 PDT 2015

Query Criteria

District: 07
Work Codes: C1200 CONSTRUCTION AREA SIGNS
Firm Type: DBE

Firm ID	30511
Firm/DBA Name	ACME SAFETY & SUPPLY CORP
Address Line1	1616 WEST AVE
Address Line2	
City	NATIONAL CITY
State	CA
Zip Code1	91950
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	SWBE
EMail	candace@acmesafetysupply.com
Contact Name	CANDACE FRIEDMAN
Area Code	(619)
Phone Number	474-4978
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	542-0763
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 37;
Districts	07; 08; 11; 12;
DBE NAICS	423390; 423860;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0659 PAINT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	

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	SWBE
EMail	debbieh@alertolite.com

02220

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Search Returned 12 Records

Wed Sep 30 07:54:02 PDT 2015

Query Criteria

District: 07
Work Codes: C1575 REMOVE BRIDGE ITEM
Firm Type: DBE

Firm ID	34586
Firm/DBA Name	ACCU CONSTRUCTION INC
Address Line1	2098 SOUTH GRAND AVE #A
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92705
Zip Code2	
Mailing Address Line1	2098 SOUTH GRAND AVE #A
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92705
Mailing Zip Code2	
Certification Type	DBE
EMail	accu@accuconst.com
Contact Name	DENNIS YUM
Area Code	(714)
Phone Number	641-4730
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	641-4704
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238910; 238990;
ACDBE NAICS	
Work Codes	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C12 Earthwork and Paving Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	37209
Firm/DBA Name	ASAP GENERAL ENGINEERING
Address Line1	1747 BENEDETTO POINT
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	asapgeneng@aol.com

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Search Returned 49 Records

Wed Sep 30 09:04:20 PDT 2015

Query Criteria

District: 07
County: LOS ANGELES
Work Codes: C1601 CLEARING & GRUBBING
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34586
Firm/DBA Name	ACCU CONSTRUCTION INC
Address Line1	2098 SOUTH GRAND AVE #A
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92705
Zip Code2	
Mailing Address Line1	2098 SOUTH GRAND AVE #A
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA

02455

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Search Returned 4 Records

Wed Sep 30 08:40:15 PDT 2015

Query Criteria

District: 07

Work Codes: C4901 FURNISH & DRIVE PILING C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING

Firm Type: DBE

Firm ID	38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	38891 CHERRYSTONE AVENUE
Address Line2	
City	CHERRY VALLEY
State	CA
Zip Code1	92223
Zip Code2	
Mailing Address Line1	P. O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDINO
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
EMail	saru@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
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

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Search Returned 10 Records

Wed Sep 30 08:07:27 PDT 2015

Query Criteria

District: 07
Work Codes: C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE)
Licenses: C12 Earthwork and Paving Contractor
Firm Type: DBE

Firm ID	40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@acpavingcompany.net
Contact Name	JEAN A. CURATO
Area Code	(562)
Phone Number	868-5070
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	868-5075
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	212321; 237310; 238110; 238990; 324121; 327310; 327320; 327992; 327999; 423320;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39845
Firm/DBA Name	FCS STRIPING, SEALING AND PAVING, INC.
Address Line1	206 THRASHER AVENUE
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

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Search Returned 4 Records

Wed Sep 30 08:10:43 PDT 2015

Query Criteria

District: 07
Work Codes: C3940 PLACE ASPHALT CONCRETE DIKE & MISC
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	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;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40072
Firm/DBA Name	COOKS AND SON INC.
Address Line1	4134 ODIE LANE
Address Line2	
City	SANTA MARIA
State	CA
Zip Code1	93455
Zip Code2	
Mailing Address Line1	4134 ODIE LANE
Mailing Address Line2	
Mailing City	SANTA MARIA
Mailing State	CA
Mailing Zip Code1	93455
Mailing Zip Code2	
Certification Type	DBE
EMail	cooks_son@mail.com
Contact Name	CHARLES E. HENDERSON JR.

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Search Returned 7 Records

Wed Sep 30 09:08:21 PDT 2015

Query Criteria

District: 07

Work Codes: C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING

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;
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

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	

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Search Returned 10 Records

Wed Sep 30 08:03:31 PDT 2015

Query Criteria

District: 07
Work Codes: C2000 HIGHWAY PLANTING C2065 IRRIGATION SYSTEM
Licenses: C27 Landscaping Contractor
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;
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

Firm ID	42320
Firm/DBA Name	ASHOONA LANDSCAPE
Address Line1	1248 WEST SIXTH STREET
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92703
Zip Code2	
Mailing Address Line1	PO BOX 27383
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92799
Mailing Zip Code2	

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Search Returned 3 Records

Wed Sep 30 07:56:43 PDT 2015

Query Criteria

District: 07
County: LOS ANGELES
Work Codes: C5135 CONCRETE BLOCK & MASONRY RETAINING WALL
Licenses: C08 Concrete Contractor
Firm Type: DBE

Firm ID	31488
Firm/DBA Name	DOMINGUEZ CONSTRUCTION COMPANY, INC.
Address Line1	16029 ARROW HWY, SUITE B
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;
Licenses	B General Building Contractor; C08 Concrete Contractor; C29 Masonry Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39705
Firm/DBA Name	MOJAM INCORPORATED
Address Line1	9349 E. AVENUE S
Address Line2	
City	LITTLEROCK
State	CA
Zip Code1	93543
Zip Code2	
Mailing Address Line1	P O BOX 1272
Mailing Address Line2	
Mailing City	LITTLE ROCK
Mailing State	CA
Mailing Zip Code1	93543
Mailing Zip Code2	

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Search Returned 5 Records

Wed Sep 30 08:55:12 PDT 2015

Query Criteria

District: 07
Work Codes: C8000 FENCING CONTRACTOR
Licenses: C13 Fencing Contractor
Firm Type: DBE

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

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Search Returned 3 Records

Wed Sep 30 08:57:05 PDT 2015

Query Criteria

District: 07
Work Codes: C8320 METAL BEAM GUARD RAILING
Firm Type: DBE

Firm ID	34153
Firm/DBA Name	AZ CONSTRUCTION, INC.
Address Line1	727 N. GLENDORA AVENUE
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	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
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
	(559)

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Search Returned 9 Records

Wed Sep 30 07:59:02 PDT 2015

Query Criteria

District: 07
Work Codes: C5135 CONCRETE BLOCK & MASONRY RETAINING WALL
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41886
Firm/DBA Name	BORG FENCE
Address Line1	50 CONTRACTORS STREET
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

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Search Returned 7 Records

Wed Sep 30 09:01:22 PDT 2015

Query Criteria

District: 07
Work Codes: C8331 CONCRETE BARRIER
Firm Type: DBE

Firm ID	38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	38891 CHERRYSTONE AVENUE
Address Line2	
City	CHERRY VALLEY
State	CA
Zip Code1	92223
Zip Code2	
Mailing Address Line1	P. O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDINO
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
EMail	saru@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42305
Firm/DBA Name	EW CORPORATION INDUSTRIAL CONSTRUCTORS
Address Line1	1002 EAST MAIN STREET
Address Line2	
City	EL CENTRO
State	CA
Zip Code1	92243
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	esparzat@ewcorporation.com
Contact Name	TIBERIO R. ESPARZA

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Search Returned 17 Records

Wed Sep 30 08:27:35 PDT 2015

Query Criteria

District: 07
Work Codes: C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN
Firm Type: DBE

Firm ID	36878
Firm/DBA Name	A CONE ZONE, INC
Address Line1	160 N. JOY STREET
Address Line2	
City	CORONA
State	CA
Zip Code1	92879
Zip Code2	
Mailing Address Line1	160 N. JOY STREET
Mailing Address Line2	
Mailing City	CORONA
Mailing State	CA
Mailing Zip Code1	92879
Mailing Zip Code2	
Certification Type	DBE
EMail	elaine@aconezone.com
Contact Name	ELAINE NORLAND
Area Code	(951)
Phone Number	734-9535
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	734-2887
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238990; 561990;
ACDBE NAICS	
Work Codes	C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40592
Firm/DBA Name	A PLUS SIGNS, INC.
Address Line1	4379 N. BRAWLEY
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pacheco@1430espn.com
Contact Name	CHRIS PACHECO
	(559)

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Search Returned 13 Records

Wed Sep 30 08:01:22 PDT 2015

Query Criteria

District: 07
Work Codes: C1531 PLANE ASPHALT CONCRETE
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

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Search Returned 7 Records

Wed Sep 30 09:52:02 PDT 2015

Query Criteria

District: 07
Work Codes: C4201 GROOVE & GRIND PAVEMENT
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40447
Firm/DBA Name	ABRASIVE BLASTING SERVICE
Address Line1	5465 24TH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

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Search Returned 4 Records

Wed Sep 30 08:13:43 PDT 2015

Query Criteria

District: 07
Work Codes: C5000 PRESTRESSING CONCRETE CAST-IN-PLACE
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;
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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40233
Firm/DBA Name	GOLDEN ARROW ENGINEERING, INC
Address Line1	1960 CHICAGO AVENUE, SUITE D-13
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92507
Zip Code2	
Mailing Address Line1	4175 QUAIL ROAD
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92507
Mailing Zip Code2	
Certification Type	DBE
EMail	khays@goldenarrowengineering.com

Back To Query Form

Search Returned 13 Records C51-03210

Wed Sep 23 10:21:54 PDT 2015

Query Criteria

District: 07
Work Codes: C5201 REINFORCING STEEL
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;
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	41391
Firm/DBA Name	BARYEH CONSTRUCTION ENGINEERS
Address Line1	20036 WAVERLY GLEN
Address Line2	
City	YORBA LINDA
State	CA
Zip Code1	92886
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kofibaryeh@yahoo.com
Contact Name	KOFI BARYEH
	(714)

Back To Query Form 03310

Search Returned 18 Records

Wed Sep 30 08:44:46 PDT 2015

Query Criteria

District: 07
County: LOS ANGELES
Work Codes: C5100 CONCRETE STRUCTURE
Licenses: C08 Concrete Contractor
Firm Type: DBE

Firm ID	2041
Firm/DBA Name	A A & P CONTRACTORS, INC
Address Line1	1506 LIRIO AVENUE
Address Line2	
City	SATICOY
State	CA
Zip Code1	93004
Zip Code2	
Mailing Address Line1	P. O. BOX 4153
Mailing Address Line2	
Mailing City	SATICOY
Mailing State	CA
Mailing Zip Code1	93007
Mailing Zip Code2	
Certification Type	DBE
EMail	edaap@att.net
Contact Name	JOAQUIN, JR. PILLADO
Area Code	(805)
Phone Number	647-1806
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	647-2797
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 40; 42; 56;
Districts	05; 07;
DBE NAICS	238110; 238990;
ACDBE NAICS	
Work Codes	C5100 CONCRETE STRUCTURE;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41705
Firm/DBA Name	ACCENT ENGINEERING & CONSTRUCTION INC.
Address Line1	10679 WESTVIEW PARKWAY, 2ND FLOOR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92126
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
	rthompson@accenteci.com

Back To Query Form 03400

Search Returned 3 Records

Wed Sep 30 08:16:29 PDT 2015

Query Criteria

District: 07

Work Codes: C5120 FURNISH PRECAST CONCRETE DECK UNIT C5124 ERECT PRECAST CONCRETE

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	30847
Firm/DBA Name	KERN COUNTY CUSTOM CONCRETE
Address Line1	4916 COLLEGE AVE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93306
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

Back To Query Form

07900

Search Returned 4 Records

Wed Sep 30 08:12:21 PDT 2015

Query Criteria

District: 07
Work Codes: C4101 PAVEMENT SUBSEALING & JACKING
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;
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	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

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Search Returned 12 Records

Wed Sep 30 09:50:20 PDT 2015

Query Criteria

District: 07
Work Codes: C0670 PIPE SUPPLIER
Firm Type: DBE

Firm ID	36950
Firm/DBA Name	AMERICAN UTILITY PRODUCTS
Address Line1	1557 CANYON MEADOWS LANE
Address Line2	
City	GLENDORA
State	CA
Zip Code1	91740
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sanjay.pandya@gmail.com
Contact Name	SANJAY PANDYA
Area Code	(626)
Phone Number	335-2753
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	335-9797
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	314911; 315999; 326122; 331511; 332911; 332996; 339950; 423440; 423720; 423990;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C5601 SIGN STRUCTURE; D3290 MISC NONMETALLIC MINERAL PRODUCTS; D3320 IRON & STEEL FOUNDRIES; F5090 MISC DURABLE GOODS; H6220 COMMODITY CONTRACTS BROKERS, DEALERS;
Licenses	
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	33568
Firm/DBA Name	CADIT COMPANY
Address Line1	ONE CYPRESS COURT
Address Line2	
City	TROPHY CLUB
State	TX
Zip Code1	76262
Zip Code2	
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

Back To Query Form 16560

Search Returned 10 Records

Wed Sep 30 10:07:03 PDT 2015

Query Criteria

District: 07
Work Codes: C8602 SIGNAL & LIGHTING
Firm Type: DBE

Firm ID	42662
Firm/DBA Name	ABT PRODUCTS AND SERVICES LTD
Address Line1	21 A BAY AVENUE
Address Line2	
City	HUNTINGTON
State	NY
Zip Code1	11743
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lhorchos@abt-products.com
Contact Name	LISA HORCHOS
Area Code	(631)
Phone Number	421-1500
Alt Area Code	(516)
Alt Phone Number	380-9924
Fax Area Code	(631)
Fax Phone Number	421-1510
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210; 423710; 423840; 425120;
ACDBE NAICS	
Work Codes	C8602 SIGNAL & LIGHTING; G1003 WHOLESALE TRADE AGENTS AND BROKERS; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR;
Licenses	NL CAUTION:FIRM NOT LICENSED IN CALIFORNIA;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41963
Firm/DBA Name	BLUE CABLE INC
Address Line1	7306 COLDWATER CANYON AVE #10
Address Line2	
City	NORTH HOLLYWOOD
State	CA
Zip Code1	91605
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	helinda@bluecable.com
Contact Name	HELINDA NAZARI

16520

Back To Query Form

Search Returned 1 Records

Mon Oct 05 09:26:48 PDT 2015

Query Criteria

Firm/DBA Name: Servitek

Firm Type: DBE

Firm ID	38446
Firm/DBA Name	SERVITEK SOLUTIONS, INC.
Address Line1	21017 COMMERCE POINT DRIVE, SUITE D
Address Line2	
City	WALNUT
State	CA
Zip Code1	91789
Zip Code2	
Mailing Address Line1	636 BREA CANYON RD
Mailing Address Line2	
Mailing City	CITY OF INDUSTRY
Mailing State	CA
Mailing Zip Code1	91789
Mailing Zip Code2	
Certification Type	DBE
EMail	geoff.reyes@servitek-solutions.com
Contact Name	GEOFF REYES
Area Code	(626)
Phone Number	227-1650
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	478-1300
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210; 541512; 541611; 541690;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8705 DESIGN; C8711 COMPUTER; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical; I7380 MISC BUSINESS SERVICES;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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11652

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Search Returned 2 Records

Mon Oct 05 09:18:36 PDT 2015

Query Criteria

Firm/DBA Name: High

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
EMail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;
ACDBE NAICS	
Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

DBE COMMITMENT

Contract No. 07-1193U4

ATTACHMENT F

Shimmick Construction Company, Inc.
16481 Scientific Way
Irvine, CA 92618
(949) 333-1500

LOS ANGELES WORLD AIRPORTS

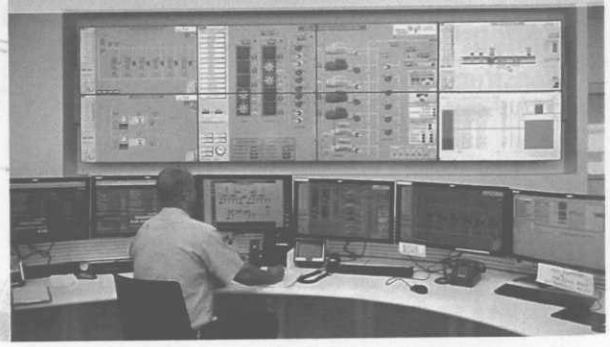
PROUDLY HOSTS THE

2015 CALIFORNIA CONSTRUCTION EXPO

Construction of the T4 Connector at LAX

Newly opened in 2014
$1.7 Billion Tom Bradley International Terminal

The $438 million Central Utitlity Plant (CUP) project.



Los Angeles World Airports

For construction updates, visit www.laxishappening.com

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Los Angeles
World Airports
TM

August 13, 2015

LAX

LA/Ontario

Van Nuys

City of Los Angeles

Eric Garcetti
Mayor

Board of Airport Commissioners

Sean O. Burton
President

Valeria C. Velasco
Vice President

Gabriel L. Eshaghian
Jackie Goldberg
Beatrice C. Hsu
Matthew M. Johnson
Dr. Cynthia A. Telles

Deborah Flint
Executive Director

Dear Friends:

I am pleased to welcome you to the 10th Annual California Construction Expo.

Los Angeles World Airports continues the exciting work of re-building Los Angeles International Airport (LAX). Over the next decade billions of dollars in construction funds will be expended to improve airfield safety, modernize landside access, upgrade our terminals and concessions offerings and enhance the guest experience. We intend to continue to create and support thousands of jobs for our region as we increase our competitive strength in global aviation.

The California Construction Expo offers participants the unique opportunity to meet with public agencies, design professionals and construction industry leaders to build business relationships and exchange information on the extraordinary challenges we face as our region continues its unprecedented economic growth. Los Angeles World Airports has met those challenges head-on by constructing gates which accommodate larger aircraft, propelling LAX to become the fifth busiest airport in the world with an annual passenger count of over 70 million. Many of the companies participating in this year's Expo played an important role in this achievement.

Los Angeles World Airports is honored to host CalCon Expo 2015.

Sincerely,

Deborah Flint
Executive Director

DF:CG:yl

1 World Way Los Angeles California 90045-5803 Mail P.O. Box 92216 Los Angeles California 90009-2216 Telephone 310 646 5252 Internet www.lawa.aero

EXHIBITOR AND SPONSOR CONTACT INFO / BOOTH continued

Booth No.	Company Name	First Name	Last Name	Address	City	State	Zip	Phone	Contact Email
130	Pacific Coast Bolt	James	Keith	12748 East Florence Ave	Santa Fe Springs	CA.	90670	800-652-6587	jkeith@pacificcoastbolt.com
410	Pankow	Debbie	Boughner	199 S. Los Robles Ave., Suite-300	Pasadena	CA.	91101	626-304-1190	dboughner@pankow.com
123	Pentek, Inc.	Sheldon	Lefkowitz	1026 Fourth Avenue	Coraopolis	PA.	15108	412-262-0725	info@pentekusa.com
200	Port of Long Beach	Sashi	Muralidharan	4801 Airport Plaza Drive, 6th Floor	Long Beach	CA.	90815	562-283-7598	sbeprogram@polb.com
401	Pure Effect, Inc.	Rachelle	Anderson	601 W. Valencia Drive	Fullerton	CA.	92832	714-809-2508	randerson@pureeffect.com
100	R S Bonding & Insurance Agency, Inc.	Zara	Spohn	1633 E. 4th Street Ste 228	Santa Ana	CA.	92701	714-541-4700	zara@rsbonding.com
312	RailWorks Track Services	Ben	Peterson	12740 Lakeland Rd. Unit B	Santa Fe Springs	CA.	90670	323-907-7319	BPeterson@railworks.com
132	Regional Hispanic Chamber of Commerce	Sandy	Cajas	P.O Box 32474	Long Beach	CA.	90832	562-212-2889	Sandy@RegionalHispaniccc.org
144	Ritchie Bros Auctioneers	Tim	Byrne	765 W Rider St	Perris	CA.	92571	951-217-1595	lcordova@rbauction.com
108	SALSBURY INDUSTRIES - MAILBOXES.COM	MIKE	MEDINA	1010 E. 62ND ST	LOS ANGELES	CA.	90001	800-624-5269	salsbury@mailboxes.com
303	SawStop LLC	Amber	Hayter	9564 SW Tualatin Rd	Tualatin	OR	97062	503-570-3200	info@sawstop.com
* 121	Shimmick Construction Company, Inc.	Trina	Clay	16481 Scientific Way	Irvine	CA.	92618	949-333-1517	tclay@shimmick.com
332	Shimmick/FCC/Impregilo JV	Nancy	Nguyen	11 Golden Shore, Ste.330	Long Beach	CA.	90802	949-398-6153	nancy.nguyen@sfigdb.com
335	Skanska	Teresa	Maxwell	1995 Agua Mansa Road	Riverside	CA.	92509	213-598-2237	teresa.maxwell@skanska.com
325	Small Business Community Consultants, Inc.	Paul	Mazbanian	21000 Devonshire St. #201	Chatsworth	CA.	91311	818-551-9400	paul@sbclending.com
326	Smoke Guard California	Laureen	Baldyga	9865 S. Pioneer Blvd	Santa Fe Springs	CA.	90670	562-368-4201	info@sgcal.com
112	Snorkel/Diamond A	Amelia	Pearce	8350 Eastgate Rd,	Henderson	NV.	89015		Amelia.pearce@snorkellifts.com
310	South Coast Surety	Tracey	Lawrence Collins	1100 Via Callejon, Ste A	San Clemente	CA.	92673	949-361-1692	surety@southcoastsurety.com
321	Southern California Contractors Association	Nicole	Soulages	600 City Parkway West	Orange	CA.	92868	714-351-8080	nsoulages@sccaweb.org
304	Specialty Products, Inc	Bonnie	Alvarez	2410 104th St Ct S.	Lakewood	WA	98499	800-627-0773	bonnieA@specialty-products.com
336	Sunbelt Rentals, Inc.	Carrie	Gordon	2341 Deerfield Drive	Fort Mill	SC.	29715	803-578-5497	Carrie.Gordon@sunbeltrentals.com
405	Swinerton Builders	Charles	Moore	865 So. Figueroa Street, #3000	Los Angeles	CA.	90017	213-896-3448	rmoore@swinerton.com

Second Bidder 07

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN AND NEAR WEST COVINA, COVINA, SAN DIMAS AND POMONA FROM 0.2 MILE EAST OF HOLLENBECK STREET UNDERCROSSING TO ROUTE 57/10 SEPARATION

In District 07 On Route 10

Under

Notice to Bidders and Special Provisions **dated August 17, 2015**	***Standard Specifications*** **dated 2010**
Project plans approved June 1, 2015	***Standard Plans*** **dated 2010**

To be submitted conjointly with
Electronic *Bid* book dated August 17, 2015
Identified by
Contract No. 07-1193U4
07-LA-10-37.2/42.4
Project ID 0713000007

Federal-Aid Project
ACNHPI-010-1(829)E
CMLN-6207(070)

10-21-15 A10:25 IN

Bids open Thursday, October 15, 2015

Dated August 17, 2015
AADD