

CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

10-22-14A10:14 RCVD

Third Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder, the second low bidder, or the third low bidder, you will be required to provide the information specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for rejecting the bid proposal.

CONTRACT NO:

07-2881U4

BID AMOUNT:

\$ 114,152,874.90

BID OPENING DATE:

October 16, 2014

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

DBE PRIME CONTRACTOR CERTIFICATION 1:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ²
131, 133, 140, 141, 224	Rebar		Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 DBE 34785	\$ 1,795,064.50
121	Saw and Seal		MCS 5031 Calmview Ave. Baldwin Park, CA 91706 626-856-3646 DBE 004481 2nd Tier	\$ 286,000.00
123, 125, 229	Saw and Seal Paverment Joints and Isolation Joints		MCS 5031 Calmview Ave. Baldwin Park, CA 91706 626-856-3646 DBE 004481	\$ 1,589,567.20
39, 40, 50, 146-153, 155	Remove, Relocate Roadside Signs, Furnish panel signs, Roadside sign - One & Two Post, Install Sign Panel		KRC Safety Co., Inc. P. O. Box 6356 Visalia, CA 93291 559-732-0393 UDBE CT - 000447	\$ 110,994.00
220-222	Loop Detectors		Global Road Sealing Inc. 10832 Dorothy Ave. Garden Grove, CA 92843 714-893-0845 DBE 031176 2nd Tier	\$ 106,600.00
135-139	Clean Expansion Joint and Bridge Joint Seal		J. Francis Co., Inc., 16197 Krameria Ave., Riverside, CA 92504 951-776-9100 DBE 38326	\$ 375,540.00

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

Total Claimed Participation
See Page 2

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own firms.
- If 100% of an item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

George Chumo
Signature of Bidder

October 21, 2014 (626) 960-9502
Date (Area Code) Tel. No.

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

Submit to: MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

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

CONTRACT NO:
07-2881U4

BID AMOUNT:
\$ 114,152,874.90

BID OPENING DATE:
October 16, 2014

BIDDER'S NAME:
Chumo Construction Inc.

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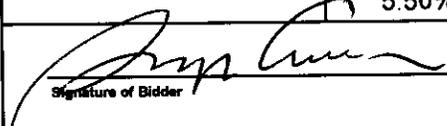
DBE PRIME CONTRACTOR CERTIFICATION ¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
33, 49, 87, 90-104	Landscape		Diversified Landscape Co. 21730 Bundy Canyon Road Wildomar, CA 92595 951-245-1686 Daniel Cano DBE #8022	\$ 93,820.50
121	Jointed Plain Concrete Pavement Material Supplier - 100%		JC Supply & Mfg. 1612 S. Cucamonga Ave. Ontario, CA 91761 909-373-1773 Benita Blanchard UDBE #34132 2nd Tier	\$ 1,931,760.72

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

Total Claimed Participation	\$ 6,289,346.92
	5.50%

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.


 Signature of Bidder

October 21, 2014 (626) 960-9502
 Date (Area Code) Tel. No.

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

Submit to: MSC 43
 Office Engineer
 Department of Transportation
 1727 30th Street
 Sacramento, CA 95816-7005



INTEGRITY REBAR PLACERS

1345 Nandina Ave. Perris, CA 92571
 Phone 951-896-8843 Fax 951-943-7772
 Contractors License # 533729 DBE Cert CUCP # 34785

1,671,043.37
 18,667.88
 30,817.38
 63,968.91
 10,566.96
 1,795,064.50

ESTIMATE #

BID/OFFER FORM

BID DATE:

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: DUNSMORE AVE. TO LOS ROBLES AVE.
 PROJECT LOCATION: LOS ANGELES COUNTY, CA 07-2881U4

Ken R. Negrete, DBA Integrity Rebar Placers 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 Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
119	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (BLACK BAR) EXCLUDE DOWEL BARS SEE OPTIONAL ADD	150 CY	\$98.9289	\$14,839.33
120	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT - REPID STRENGTH CONCRETE (BLACK BAR) EXCLUDE DOWEL BARS SEE OPTIONAL ADD	540 CY	\$100.2008	\$52,104.44
A	ADD 4'-2 DWLS @LANE LINES AND TRANSFER JOINTS FOB OPTIONAL		EA \$3.4990	
B	ADD 4'-2 DWLS @LANE LINES AND TRANSFER JOINTS INSTALLED OPTIONAL		EA \$6.6649	
127	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	1,090 LF	\$151.3827	\$164,985.32
131	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	7,445 CY	\$224.4518	\$1,671,043.37 ✓
133	PAVING NOTCH EXTENSION FOB	4,225 CF	\$4.4184	\$18,667.88 ✓
140(F)	BAR REINFORCING STEEL (BRIDGE)	25,500 LB	\$1.2085	\$30,817.38 ✓
141(F)	BAR REINFORCING STEEL (RETAINING WALL)	78,41 LB	\$8.158	\$63,968.91 ✓
185	CONCRETE BARRIER (TRANSITION)	133 LF	\$62.2525	\$8,279.58
195(F)	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB	4,339 LF	\$11.3180	\$49,108.98
196(F)	CONCRETE BARRIER (TYPE 60A MODIFIED 1) FOB	656 LF	\$14.9872	\$9,831.80
198	CONCRETE BARRIER (TYPE 60F MODIFIED) FOB	40 LF	\$75.4445	\$3,017.78
199	CONCRETE BARRIER 60F) FOB	2,940 LF	\$17.1352	\$50,377.58
200	CONCRETE BARRIER (TYPE 60) FOB	13,700 LF	\$88.4764	\$121,212.63

201	CONCRETE BARRIER (TYPE 60C) FOB	310	LF	\$23,1120	\$7,164.73
202	CONCRETE BARRIER (TYPE 60D) FOB	520	LF	\$8,6600	\$4,503.20
203	CONCRETE BARRIER (TYPE 60W) FOB	970	LF	\$29,2282	\$28,349.46
204	CONCRETE BARRIER (TYPE 60W MODIFIED) FOB	19,300	LF	\$29,1976	\$563,513.08
205(F)	CONCRETE BARRIER (TYPE 738B MODIFIED)	19,615	LF	\$29,3524	\$575,747.52
224	TUNNELS AND CONTROL BUILDING	1	LS	\$10,566.96	\$10,566.96
				TOTAL	\$3,448,099.71

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 487 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. Approach slabs tied at designated yard, at job site. (built and stockpiled only). Contractor to provide don age for mat assembly. All couplers and rods for stage construction excluded. Additional add for epoxy coating will apply if required.
4. Optional add for Barriers type 60 If installed add \$316,213.00 Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-4

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).

3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any)-suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of

such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

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

Integrity Rebar Placers carries the following insurance coverage's.

General Liability: Carrier-A.M. Best Rated A X Non-Admitted, Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000, General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.

Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 16 day of October, 2014

Ken R. Negrete, dba Integrity Rebar Placers

Contractor:

By: [Signature]

by: _____

Its: president
Title

Its: _____
Title

[Back To Query Form](#)**Search Returned 1 Records**

Tue Oct 21 09:55:18 PDT 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
E Mail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



JOB QUOTATION

DATE: 10/16/2014

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

PROJECT: Route 210, La Canada

CONTRACT NO: 11-0223U4

BID DATE: 10/16/14

Item: 121	\$3.45/CY	@	95,200	CY	\$ 328,440.00
Item 229	\$3.25/LF	@	160,000	LF	\$ 520,000.00
Item 229	\$2.70/LF	@	160,000	LF	\$ 432,000.00

Clarifications:

Item 121—Green Saw Only.

220,000 LF *Item 121—Silicone Seal if required add \$1.30/LF. = *286,000.-*

231,336 LF Item 123—If requires sealant; add \$1.30/LF for Silicone; add \$2.70/LF for Compression Seal. = *1624607.20*

160,000 LF Item 229—Isolation - Isolation Joint has Two (2) prices above:
Demo Cut Only: \$3.25/LF. } *952,000*
Seal Only (\$2.70/LF) *5.95* }

TERMS AND CONDITIONS.

1. JOBSITE WATER PROVIDED BY OTHERS.
2. TRAFFIC CONTROL PROVIDED BY OTHERS.
3. JOINT LAYOUT PROVIDED BY OTHERS.
4. BOND PROVIDED BY OTHERS.
5. DUST CONTROL AND SWEEPER CLEANUP PROVIDED BY OTHERS.
6. DEBRIS DISPOSAL SITE PROVIDED BY OTHERS.
7. FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE PROVIDED BY OTHERS.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. EXPANSION BOARD AND INSTALLATION EXCLUDED FOR ISOLATION JOINT.
11. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND
MORALES CONTRACTING SERVICES (M.C.S.)

*PER PIONEER CALL-BOX
13,960' = 4800 FT @ 2.70
123 AND 125'
SAME PRICE.*

MORALES CONTRACTING SERVICES

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

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 11:43:18 PDT 2014

Query Criteria

Firm ID: 004481

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:360 / D:405

Job # 07-2881U4

07-La-210

KRC BID #M14-1019

Bid Date: 10-16-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Prices above includes signs from CS-1, MIQ-1, SCQ-12, SCQ-13 and (2) construction project funding signs only; furnished, installed and removed. - All signs will be installed per plan per stage/phase. Signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Portable changeable message boards not included in item, see rental rates. - R11-2 signs shown on SCQ-13 not included in item unless item 4 and 6 are used together. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$177,000.00
5	Traffic Control System - See 3rd page for manned traffic control rates Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee per pcms : \$50.00 pick up fee per pcms Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$75.00 delivery fee will apply : \$75.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$450.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply				
6	Type 3 Barricade - Contractor to maintain after initial placement	ea	200	\$45.00	\$9,000.00
28	Treated Wood Waste - Partial - Pertains to item 39 TWW only	Lb	13,699	\$1.25	\$17,123.75
39	Remove Roadside Sign	ea	82	\$165.00	\$13,530.00 ✓
40	Remove Roadside Sign Panel	ea	4	\$50.00	\$200.00 ✓
50	Relocate Roadside Sign	ea	1	\$325.00	\$325.00 ✓
146	Furnish Laminated Panel Sign (1" Type B)	sqft	750	\$21.25	\$15,937.50 ✓
147	Furnish Sign - 0.063" unframed	sqft	120	\$11.45	\$1,374.00 ✓

*** SEE NEXT PAGE FOR REMAINDER OF QUOTE***



148	Furnish Sign - 0.080" unframed	sqft	640	\$12.15	\$7,776.00 ✓
149	Furnish Sign - 0.063" framed	sqft	88	\$15.50	\$1,364.00 ✓
150	Furnish Sign - 0.080" framed	sqft	770	\$16.25	\$12,512.50 ✓
151	Roadside Sign - One Post	ea	51	\$225.00	\$11,475.00 ✓
152	Roadside Sign - Two Post	ea	29	\$1,400.00	\$40,600.00 ✓
153	Install Sign (SSBM)	ea	24	\$225.00	\$5,400.00 ✓
155	Install Sign Panel (Sound Wall/Barrier Mounted)	ea	2	\$250.00	\$500.00 ✓
181	Delineator (Class 1)	ea	270	\$55.00	\$14,850.00
182	Install Median Mile Panel	ea	64	\$100.00	\$6,400.00

Note: (4) addendum(s) acknowledged.

Note: Item 6 if used must bid with item 4.

Note: Item 39, 40, 50, 151, 152, 153, 155 and 181 must bid together.

Note: Item 28 or 182 if used must bid with item 39, 40, 50, 151, 152, 153, 155 and 181.

Note: Item 146, 147, 148, 149 and 150 must bid together and if used must bid with item 39, 40, 50, 151, 152, 153, 155 and 181.

Note: Permanent sign removal, relocation and installation includes (4) move-ins. Additional move-ins will be charged at \$1,200.00 each.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**

0.00 *

13,530.00 * -

200.00 +

325.00 +

15,937.50 -

1,374.00 +

7,776.00 +

1,364.00 +

12,512.50 +

11,475.00 +

40,600.00 +

5,400.00 +

500.00 +

110,994.00 *



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 07-2881U4

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane closures \$865.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,375.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,200.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,110.00 per 8 hour shift
- 1 man lane closures \$1,125.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,895.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,980.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,150.00 per 8 hour shift
- 1 man lane closures \$1,165.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,975.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$3,100.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees
- \$250.00 for full freeway closure, 1 direction only

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations **MUST** be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- SP-1 (ramp notification signs) mounted on type 3 barricades, \$150.00 each, delivery/pick up fee of \$200.00 per occurrence may apply. Price is not for post mounted signs.
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.
- Portable changeable message boards are not included in quoted traffic control rates.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- KRC's 2 or 3 man crew must be used for any ramp, connector or full freeway closures.
- 2.5% will be added to traffic control 8 hour shifts on December 31st of every year beginning in 2015.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2881U4 Bid Date: 10-16-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 12 Retention will not be held on traffic control work.
- 13 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 14 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 15 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 16 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 17 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 18 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 19 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 20 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 21 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 10-16-2014

Company: _____

Accepted by: _____



CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO

Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors	423990 Other Miscellaneous Durable Goods Merchant Wholesalers
339950 Sign Manufacturing	423810 Construction and Mining (except Oil Well) Machinery and Equipment
238110 Poured Concrete Foundation and Structure Contractors	237310 Highway, Street, and Bridge Construction
532412 Construction, Mining, and Forestry Machinery and Equipment Rental	423390 Other Construction Material Merchant Wholesalers
423830 Industrial Machinery and Equipment Merchant Wholesalers	484110 General Freight Trucking, Local

Work Category Code(s)

C0600 MISC SUPPLIERS	C0612 SAFETY
C0683 GUARD RAILINGS & BARRIERS	C1200 CONSTRUCTION AREA SIGNS
C1201 TRAFFIC CONTROL SYSTEM	C1522 RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor

C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000

(559) 621-1182

UCP Firm Number : 447

Brian McDowell
CUCP OFFICER

March 29, 2012

GLOBAL ROAD SEALING INC

(Union Signatories: UDBE and UBE contract UBA-031170)

10832 Dorothy ave, Garden Grove, Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project: Route 210- contract 07-288104
Location: LA County
Bid Date/Time: 10-16-14 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extention
220	Loop detectors (112 ML, 39 Ramps)	1	LS	52,600.00
221	Loop detectors (25 ML, 58 Ramps)	1	LS	29,000.00
222	Loop detectors- 11, Piezos- 22	1	LS	25,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Furnish and install Piezo/ loop detectors
- Splice loop and existing DLC

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium (add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- notify resident, and any items not specifically included under inclusion section.
- Replace Stubouts
- Traffic control

Estimator : Tri La

Two weeks notice required for scheduling

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 11:49:15 PDT 2014

Query Criteria

Firm ID: 031176

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	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	trila.grsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
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;
A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

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

October 15, 2014

PROPOSAL

CDOT Contract #07-2881U4 4 ADM Noted
Bids 10/16/2014 at 2 PM PT

Furnish and install the following line items for the above referenced project:

Item 135: 511118 Clean Expansion Joint	760 LF x 30 =	22,800
Item 136: 519081 Joint Seal (MR ½")	3,327 LF x 30 =	99,810
Item 137: 519088 Joint Seal (MR 1")	2,300 LF x 35 =	80,500
Item 138: 519091 Joint Seal (MR 1 ½")	1,385 LF x 70 =	96,950
Item 139: 519100 Joint Seal (MR 2")	629 LF x 120 =	75,480
	TOTAL: \$	375,540

43 mid-week shifts will be required based on closing one bridge per night, both directions.

Bond Rate is 1.75%.

Union Labor and Insurance are included

Customer to Provide:

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

Signed,
Diana Hanna
Project Director

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 12:56:35 PDT 2014

Query Criteria

Firm ID: 38326

Firm Type: DBE

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

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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

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 07-2881U4	Bid Number: 2529
Project Location: La Canada, CA	Bid Date: 10/16/2014
Addendum #: 4	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
88	Slow-Release Fertilizer	70.00	LB	\$1.25	\$87.50
89	Plant Establishment Work	1.00	LS	\$28,400.00	\$28,400.00
226	Plant (Group H)	36,300.00	EACH	\$0.43	\$15,609.00
Total Price for above Items:					\$44,096.50

May Be Used Towards DBE Goal

33	Remove Existing Irrigation Facility	1.00	LS	\$3,420.00	\$3,420.00
49	Salvage Irrigation Facility	1.00	LS	\$2,510.00	\$2,510.00
87	Roadside Clearing	1.00	LS	\$13,000.00	\$13,000.00
90	Check And Test Existing Irrigation Facilities	1.00	LS	\$5,130.00	\$5,130.00
91	Operate Existing Irrigation Facilities	1.00	LS	\$13,600.00	\$13,600.00
92	Control and Neutral Conductors	1.00	LS	\$12,200.00	\$12,200.00
93	1" Remote Control Valve	1.00	EACH	\$210.00	\$210.00
94	1 1/4" Remote Control Valve	5.00	EACH	\$260.00	\$1,300.00
95	1 1/2" Remote Control Valve	15.00	EACH	\$280.00	\$4,200.00
96	Riser Sprinkler Assembly (Gear Driven)	42.00	EACH	\$43.50	\$1,827.00
97	2 1/2" Gate Valve	1.00	EACH	\$740.00	\$740.00
98	3/4" Plastic Pipe (Schedule 40) (Supply Line)	380.00	LF	\$3.65	\$1,387.00
99	1" Plastic Pipe (Schedule 40) (Supply Line)	455.00	LF	\$3.90	\$1,774.50
100	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	630.00	LF	\$4.10	\$2,583.00
101	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	250.00	LF	\$4.30	\$1,075.00
102	2" Plastic Pipe (Schedule 40) (Supply Line)	1,020.00	LF	\$4.80	\$4,896.00
103	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	870.00	LF	\$26.40	\$22,968.00
104	Ball Valve	4.00	EACH	\$250.00	\$1,000.00
Total Price for above May Be Used Towards DBE Goal Items:					\$93,820.50

Total Bid Price: \$137,917.00

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- 30 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 13:19:40 PDT 2014

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDDMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

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

F
CAUCASIAN
DBE

[Back To Query Form](#)

JC Supply & Manufacturing

Estimate

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items 11% DBE MOH-YES CT# 07-2881U4 Bid Date 10/16/14 start summer '15 and end Fall '16 ATTN: GEORGE WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 0.75' (9") PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 1.05' (12.6") PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER #6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA. APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) LA CANADA FLINTRIDGE, CA. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package					
		86,000	LF	8.09	695,740.00T
		125,200	LF	8.09	1,012,868.00T
		20,000	EA	2.21	44,200.00T
		53	EA	400.00	21,200.00
QUOTED BY: BENITA BLANCHARD		Subtotal Sales Tax (9.0%) Total			

JC Supply & Manufacturing

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off</p>					
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		Total			

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour. Applicable sales tax will be applied as necessary at time of shipment					
QUOTED BY: BENITA BLANCHARD		Subtotal		\$1,774,008.00	
		Sales Tax (9.0%)		\$157,752.72	
		Total		\$1,931,760.72	

[Back To Query Form](#)**Search Returned 1 Records**

Tue Oct 21 10:01:08 PDT 2014

Query Criteria

Firm ID: 34132

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
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
EEmail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS**Work Codes**

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

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,520.00	0.01%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.00%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,880,000.00	2.52%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 120,056.00	0.11%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,530,000.00	2.22%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,000.00	0.01%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,500.00	0.03%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,950.00	0.02%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,500.00	0.01%
10	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,018,000.00	3.52%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 267,000.00	0.23%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,600.00	0.05%
14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.00%
15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,500.00	0.02%
16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,000.00	0.01%
17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.01%
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,200.00	0.01%
19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 25,000.00	0.02%
20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,000.00	0.03%

Contract No. 07-2881U4

I. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 71,500.00	0.06%
22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81,250.00	0.07%
23	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 48,750.00	0.04%
24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 96,000.00	0.08%
25	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 76,800.00	0.07%
26	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,000.00	0.04%
27	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,000.00	0.01%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 66,600.00	0.06%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.00%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 231,336.00	0.20%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 507.06	0.00%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 173,377.00	0.15%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,420.00	0.00%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 105,150.00	0.09%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 64,600.00	0.06%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,680.00	0.00%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,340.00	0.00%
38	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 850.00	0.00%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,284.00	0.01%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 200.00	0.00%

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 92,000.00	0.08%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 149,000.00	0.13%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 106,680.00	0.09%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 68,547.00	0.06%
45	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,844,150.00	2.49%
46	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,974.40	0.02%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,530.00	0.02%
48	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 49,200.00	0.04%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,510.00	0.00%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 325.00	0.00%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,002.00	0.00%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,280.00	0.02%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,374.00	0.03%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 179,487.00	0.16%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 354,705.00	0.31%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,783.40	0.01%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 183,781.50	0.16%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 142,569.00	0.12%
59 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 79,177.50	0.07%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 600.00	0.00%

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,032.00	0.01%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,766.00	0.02%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,067.00	0.00%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,960.00	0.03%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,626.00	0.00%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,026.00	0.00%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,746.00	0.00%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,120.00	0.00%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,838.00	0.01%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,012.00	0.01%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,719.00	0.01%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,787.00	0.00%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,345.00	0.01%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,853.00	0.00%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,760.00	0.00%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,040.00	0.00%
77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,870.00	0.00%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,100.00	0.04%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,376,630.00	2.96%
80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 170,970.00	0.15%

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
81 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,681.30	0.02%
82 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 228,145.70	0.20%
83 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,794.00	0.02%
84 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 49,100.10	0.04%
85 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,500.00	0.00%
86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,878.70	0.02%
87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,000.00	0.01%
88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 87.50	0.00%
89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,400.00	0.02%
90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,130.00	0.00%
91	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,600.00	0.01%
92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,200.00	0.01%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 210.00	0.00%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,300.00	0.00%
95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,200.00	0.00%
96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,827.00	0.00%
97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 740.00	0.00%
98 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,387.00	0.00%
99 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,774.50	0.00%
100 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,583.00	0.00%

Contract No. 07-2881U4

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
101 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,075.00	0.00%
102 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,896.00	0.00%
103 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,968.00	0.02%
104	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.00%
105	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 658,760.00	0.58%
106	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,836,000.00	1.61%
107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,500,000.00	4.82%
108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,380.00	0.00%
109	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 68,400.00	0.06%
110	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 416,500.00	0.36%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 455,000.00	0.40%
112	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,552,668.60	1.36%
113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 306,661.80	0.27%
114	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 811,217.60	0.71%
115	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 166,370.00	0.15%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,209.50	0.00%
117	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 995.60	0.00%
118	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 759.80	0.00%
119	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,950.00	0.05%
120	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 282,880.00	0.25%

Contract No. 07-2881U4

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
121	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,277,696.00	13.38%
122	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 92,340.00	0.08%
123	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,283,328.00	16.89%
124	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 418,500.00	0.37%
125	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 408,361.20	0.36%
126	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,578,750.00	1.38%
127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 817,500.00	0.72%
128 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 163,710.32	0.14%
129 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 202,805.40	0.18%
130	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 289,064.15	0.25%
131	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,243,587.95	4.59%
132 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 449,696.52	0.39%
133	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 416,416.00	0.36%
134	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,900.00	0.01%
135	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,800.00	0.02%
136	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 99,810.00	0.09%
137	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 80,500.00	0.07%
138	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 96,950.00	0.08%
139	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 75,480.00	0.07%
140 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,855.00	0.03%

Contract No. 07-2881U4

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
141 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 84,682.80	0.07%
142 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,396,206.85	2.10%
143 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 226,057.25	0.20%
144	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 96,600.00	0.08%
145	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 85,850.00	0.08%
146	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,937.50	0.01%
147	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,374.00	0.00%
148	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,776.00	0.01%
149	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,364.00	0.00%
150	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,512.50	0.01%
151	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,475.00	0.01%
152	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,600.00	0.04%
153	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,400.00	0.00%
154	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 35,350.00	0.03%
155	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 500.00	0.00%
156	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 155,894.05	0.14%
157	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 155,894.05	0.14%
158 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 155,894.05	0.14%
159	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 107,545.20	0.09%
160	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 143,005.80	0.13%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
161	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.00%
162	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,392.00	0.00%
163	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,774.40	0.01%
164	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 303,884.40	0.27%
165	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,849.90	0.05%
166	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 928.00	0.00%
167 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 87,212.76	0.08%
168	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 150,914.40	0.13%
169	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,770.00	0.00%
170	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 266,000.00	0.23%
171	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 331,200.00	0.29%
172	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,790.00	0.00%
173	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,400.00	0.02%
174	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,100.00	0.02%
175	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 769,000.00	0.67%
176	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 78,750.00	0.07%
177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 43,400.00	0.04%
178 (F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 106,773.94	0.09%
179	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,930.02	0.00%
180	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,500.00	0.03%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
181	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,006.50	0.01%
182	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,712.00	0.01%
183	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 203,927.40	0.18%
184	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 261,500.00	0.23%
185	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,709.00	0.01%
186	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,658.60	0.01%
187 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,748.80	0.01%
188	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 129,717.00	0.11%
189	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,524.00	0.00%
190	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,452.16	0.02%
191	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 91,698.09	0.08%
192	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,765.92	0.05%
193	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 259,020.00	0.23%
194 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 552,799.80	0.48%
195 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 242,984.00	0.21%
196 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,352.00	0.05%
197	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,880.00	0.03%
198	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,200.00	0.01%
199	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 582,120.00	0.51%
200	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 575,400.00	0.50%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 08/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
201	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,120.00	0.04%
202	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,160.00	0.03%
203	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 173,630.00	0.15%
204	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,874,735.00	2.52%
205 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,323,985.20	2.04%
206	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 95,170.00	0.08%
207	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,480.00	0.03%
208	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,900.00	0.01%
209	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,225.00	0.01%
210	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 64,440.00	0.06%
211	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,918.00	0.00%
212	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 975.00	0.00%
213	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
214	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 88,800.00	0.08%
215	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 29,900.00	0.03%
216	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,740.00	0.04%
217	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,500.00	0.01%
218	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 234,000.00	0.20%
219	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 100,000.00	0.09%
220	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 110,000.00	0.10%

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
221	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 150,000.00	0.13%
222	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 35,000.00	0.03%
223	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,800,000.00	3.33%
224	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,266,074.46	4.61%
225	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
226	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,609.00	0.01%
227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,425.00	0.04%
228	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
229	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 952,000.00	0.83%
230	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,500,000.00	10.07%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

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

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
54, 112-118, 227	Calmex	non-DBE	No DBE quote received		
108, 110, 119-122, 124	FBD Vanguard	non-DBE	No DBE quote received		
194-196, 198-204, 205	FBD Vanguard	non-DBE	No DBE quote received		
217-224	Highlight Electric	non-DBE	RA Lucas	\$ 280,275.00	\$ 180,275.00
126	Harber Companies	non-DBE	No DBE quote received		
121	MCS	DBE		\$ 286,000.00	
123, 125, 229	MCS	DBE		\$ 1,589,567.20	
28, 31, 32	Alcorn Fence	non-DBE	Safe Guard Fence	\$ 212,021.28	\$ (28,462.78)
28, 31, 32, 179, 180, 183, 186-193	Alcorn Fence	non-DBE	Ace Fence	\$ 1,065,170.00	\$ 17,743.95
173-176, 184	EBS General Engineering	non-DBE	No DBE quote received		
170, 171	Southwest V-Ditch	non-DBE	No DBE quote received		
34-37, 206-212, 214-216	Cal-Stripe	non-DBE	Payco Specialties	\$ 743,641.50	\$ 178,323.50
131, 133, 140, 141, 224	Integrity Rebar	DBE		\$ 1,795,064.50	

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
54, 112-118, 227	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Tim Black 909-771-9511		No DBE quote received
108, 110, 119-122, 124	FBD Vanguard Construction Inc. 651 Enterprise Court Livermore, CA 94550 925-245-1300		No DBE quote received
194-196, 198-204	FBD Vanguard Construction Inc. 651 Enterprise Court Livermore, CA 94550 925-245-1300		No DBE quote received
219	High-Light Electric P. O. Box 7339 Riverside, CA 92513 Serban Capaina 951-352-9646	R.A. Lucas Company 5182 Katella Ave. #104-B Los Alamitos, CA 90720 562-799-6160 DBE22026	High-light Electric had a package bid.
126	Harber Companies, Inc. 1880 E. Riverview Drive San Bernardino, CA 92408 Bob Harber 909-478-1957		No DBE quote received
28, 31, 32	Alcom Fence Company 9901 Glenoaks Blvd. Sun Valley, CA 91353-1249 Doug Sorgani 818-983-0650	Safe Guard Fence 3330 Shawnee Drive Norco, CA 951-741-0854 Mike Williams DBE 36311	Alcom Fence Co. had a package bid. Safe Guard Fence bid only items 28, 31, and 32.
28, 31, 32, 179, 180, 183, 186-193	Alcom Fence Company 9901 Glenoaks Blvd. Sun Valley, CA 91353-1249 Doug Sorgani 818-983-0650	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 Michael Abanilla DBE 34153	Alcom Fence Co. had the lowest cost bid package.
173-176, 184	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 Joe Nanci 951-279-6869		No DBE quote received
170, 171	Southwest V- Ditch, Inc. 3625 Placentia Lane Riverside, CA 92501 Keith Thacker 951-781-4303		No DBE quote received
34-37, 206-212, 214-216	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 Steve Works 909-884-7170	Payco Specialties Inc. 120 North Second Ave. Chula Vista, CA 91910 Bill Taylor 619-422-9204	Cal-Stripe Inc. had lowest cost



GENERAL CONTRACTORS

JOB QUOTATION

DATE: 10/16/2014

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

PROJECT: Route 210, La Canada

CONTRACT NO: 11-0223U4

BID DATE: 10/16/14

Item: 121	\$3.45/CY	@	95,200	CY	\$ 328,440.00
Item 229	\$3.25/LF	@	160,000	LF	\$ 520,000.00
Item 229	\$2.70/LF	@	160,000	LF	\$ 432,000.00

Clarifications:

Item 121—Green Saw Only.

220,000 LF *Item 121—Silicone Seal if required add \$1.30/LF. = *286,000.-*

231,336 LF Item 123—If requires sealant; add \$1.30/LF for Silicone; add \$2.70/LF for Compression Seal. = *1624607.20*

160,000 LF Item 229—Isolation— Isolation Joint has Two (2) prices above:
Demo Cut Only: \$3.25/LF. } *952,000*
Seal Only (\$2.70/LF). *5.95*

TERMS AND CONDITIONS.

1. JOBSITE WATER PROVIDED BY OTHERS.
2. TRAFFIC CONTROL PROVIDED BY OTHERS.
3. JOINT LAYOUT PROVIDED BY OTHERS.
4. BOND PROVIDED BY OTHERS.
5. DUST CONTROL AND SWEEPER CLEANUP PROVIDED BY OTHERS.
6. DEBRIS DISPOSAL SITE PROVIDED BY OTHERS.
7. FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE PROVIDED BY OTHERS.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. EXPANSION BOARD AND INSTALLATION EXCLUDED FOR ISOLATION JOINT.
11. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: REX HAND
MORALES CONTRACTING SERVICES (M.C.S.)

*PER Pylon Call-Pax
12,960' = 4800 FT @ 2.70
123 AND 125-
SAME PRICE*

MORALES CONTRACTING SERVICES

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

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Mon Oct 20 11:43:18 PDT 2014

Query Criteria

Firm ID: 004481

Firm Type: DBE

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

ACDBE NAICS

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

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BID DATE: 16-Oct-14
 RFP/CONTRACT# 07-2881U4
 LOCATION: Rte. 210 PM 16.1 to PM 25.8
 ADDENDUMS: 1 Through 4

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
28	Treated Wood Waste (Guardrail Only)	540556	Lbs	\$ 0.13	\$ 70,272.28
31	Remove Chain link Fence	18	LF	\$ 85.00	\$ 1,530.00
32	Remove Guardrail	28100	LF	\$ 4.99	\$ 140,219.00
Misc.	Crew and Truck (This can be used for any item of work to aid in meeting your DBE Goal). This item may be used Solely or in combination with the items above.		Day	\$ 1,850.00	\$ -

TOTAL BID	\$ 212,021.28
------------------	----------------------

NOTE 1:

Misc. Item is intended only to help you meet your DBE requirement if needed. This item includes a one ton truck, two laborers, common hand tools, and a generator. A welder and welding machine can be made available as well (Pricing differs). We are certified for "Specialty Craft" work and we are also certified for fence and general steel supply. Please let me know what your needs are and I will be happy to aid you in meeting your DBE Goal on any project. This item will be billed at Net 30 every two weeks.

EXCLUSIONS

SURVEY, STAKING, GRADING, CLEARING, GRUBBING, GROUNDING, PAINTING, POT HOLING, CONCRETE WORK, BONDS, BOND and PERMIT FEES, LIABILITY FOR UTILITIES NOT MARKED BY DIG ALERT, ENGINEERING, PAINTING ANCHOR BLOCK FOR WB TRANSITIONS AND CRASH CUSHIONS/ATTENUATORS, CONCRETE FLAT WORK WAIVER OF SUBRIGATION, TRAFFIC CONTROL, BONDS

WE ARE A CERTIFIED DBE, WBE

Prepared by:

Mike Williams, Safe Guard Fence

951-741-0854 cell

951-281-5144 fax

mike.safeguardfence@outlook.com

Mike Williams
Safeguard Fence Co.
951-741-0854 cell
951-281-5144 fax
mike.safeguardfence@outlook.com

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Mon Oct 20 14:53:42 PDT 2014

Query Criteria

Firm ID: 36311

Firm Type: DBE

Firm ID	36311
Firm/DBA Name	SAFEGUARO FENCE
Address Line1	2745 N LOCUST AVE.
Address Line2	
City	RIALTO
State	CA
Zip Code1	92376
Zip Code2	
Mailing Address Line1	3330 SHAWNEE DR
Mailing Address Line2	
Mailing City	NORCO
Mailing State	CA
Mailing Zip Code1	92860
Mailing Zip Code2	
Certification Type	OBE
E-Mail	safeguardfence@sbcglobal.net
Contact Name	CHARLENE ENZELL ROOGERS
Area Code	(949)
Phone Number	678-7331
Fax Area Code	(909)
Fax Phone Number	280-0105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 37; 56;
Districts	07; 11; 12;
DBE NAICS	238990; 423510;
 ACDBE NAICS	
 Work Codes	C0655 STEEL SUPPLIER; C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	OBE

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ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/SBEMBE/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 : 10/15/14
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct Concrete Pavement, Precast Concrete Panels and Slabs (Contract No. 07-2881U4) From Dunsmore Avenue Undercrossing to North Los Robles Avenue Overcrossing, In La Canada Flintridge, Glendale and Pasadena, In Los Angeles Co., CA	
BID DATE : 10/16/14 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	540,600	\$ 0.10	\$ 54,060.00
31	REMOVE CHAIN LINK FENCE	LF	18	\$ 45.00	\$ 810.00
32	REMOVE GUARDRAIL	LF	28,100	\$ 7.00	\$ 196,700.00
61	REMOVE CRASH CUSHION	EA	4	\$ 1,225.00	\$ 4,900.00
179	CHAIN LINK FENCE (TYPE CL-8)	LF	61	\$ 60.00	\$ 3,660.00
180	4' CHAIN LINK GATE (TYPE CL-8)	EA	25	\$ 1,200.00	\$ 30,000.00
183	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	8,310	\$ 29.00	\$ 240,990.00
186	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	310	\$ 37.00	\$ 11,470.00
187	CABLE RAILING	LF	512	\$ 15.00	\$ 7,680.00
186	TRANSITION RAILING (TYPE WB-31)	EA	36	\$ 3,450.00	\$ 124,200.00
189	END CAP (TYPE A)	EA	5	\$ 200.00	\$ 1,000.00
190	END ANCHOR ASSEMBLY (TYPE SFT)	EA	32	\$ 700.00	\$ 22,400.00
191	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	33	\$ 2,900.00	\$ 95,700.00
192	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	24	\$ 2,050.00	\$ 49,200.00
193	CRASH CUSHION (TYPE SCI SMART 100 GM)	EA	6	\$ 38,700.00	\$ 232,200.00
TOTAL BID AMOUNT:					\$ 1,074,970.00

- * ITEM # 179 & 180 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 187 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
- * ITEM # 188 & 189 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 61 & 193 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATOR; STAINING & PAINTING; SLAB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Item 179 & 180); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

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Mon Oct 20 14:54:15 PDT 2014

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
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
E-Mail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
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

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10-16



Payco Specialties, Inc.
 Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

**BID PROPOSAL
 FEDERAL**

Project Description: 07-2881U4 RT-210 LA COUNTY				Bid Date: 10/16/2014	
Contract Type Limit: 640		W.D./Liquidated Damages: N/A		per C.D. Addendum Notes: 4	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	\$ 2,500.00	\$ 2,500.00
7	CHANNELIZER (SURFACE MOUNTED)	1,580.00	EA	\$ 40.00	\$ 63,200.00
34	REMOVE PAINT STRIPE	701,000.00	LF	\$ 0.30	\$ 210,300.00
35	REMOVE THERMO. STRIPE	340,000.00	LF	\$ 0.35	\$ 119,000.00
36	REMOVE THERMO. MARKING	1,840.00	SF	\$ 1.25	\$ 2,300.00
37	REMOVE PVMT. MARKER	21,700.00	EA	\$ 0.50	\$ 10,850.00
38	REMOVE CHANNELIZERS	170.00	EA	\$ 0.60	\$ 102.00
206	4" THERMO. STRIPE	307,000.00	LF	\$ 0.22	\$ 67,540.00
207	8" THERMO. STRIPE	38,100.00	LF	\$ 0.70	\$ 26,670.00
208	8" THERMO. STRIPE (BKN. 12-3)	25,800.00	LF	\$ 0.40	\$ 10,320.00
209	THERMO. PVMT. MARKING	6,090.00	SF	\$ 3.00	\$ 18,270.00
210	4" THERMO. STRIPE (BKN. 38-12)	358,000.00	LF	\$ 0.18	\$ 57,280.00
211	4" THERMO. STRIPE (BKN.17-7)	9,590.00	LF	\$ 0.60	\$ 5,754.00
212	8" THERMO. STRIPE (BKN. 38-12)	1,950.00	LF	\$ 0.25	\$ 487.50
213	PAINT STRIPE (1-COAT)	338,000.00	LF	\$ 0.10	\$ 33,800.00
214	PAINT STRIPE (2-COAT)	1,060,000.00	LF	\$ 0.12	\$ 127,200.00
215	PVMT. MARKER (NON-REFL.)	29,900.00	EA	\$ 0.90	\$ 26,910.00
216	PVMT. MARKER (RETROREFL.)	21,700.00	EA	\$ 2.80	\$ 60,780.00
228	MOBILIZATION (PORTION)	1.00	LS	\$ 30,000.00	\$ 30,000.00
					\$ -
NOTE	WE WILL NEED 80+ SHIFTS OF TC				\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Industry standard insurance available up to \$6,000,000.00 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-L.D.'S-TRAFFIC CONTROL - SWEEPING-STATIONING-ENGINEERING.

INCLUSIONS:

of Working Days to Complete our Work: 70 # of Move-Ins Allowed: 8 Add'l Move-Ins: \$ 3,500.00

BID AMOUNT: \$ 875,243.50 ESTIMATOR: BILL TAYLOR

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

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Mon Oct 20 15:23:15 PDT 2014

Query Criteria

Firm ID: 102

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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INTEGRITY REBAR PLACERS

1345 Nandina Ave. Ferris, CA 92571
 Phone 951-696-8843 Fax 951-943-7772
 Contractors License # 533729 DBE Cert CUCP # 34785

1,671,043.37*
 18,667.88
 30,817.38
 63,968.91
 10,566.96
 1,795,064.50*

ESTIMATE # _____ BID/OFFER FORM _____ BID DATE: _____
 BID TIME: 2 PM

TO: _____ ATTN: ESTIMATING

PROJECT NAME: DUNSMORE AVE. TO LOS ROBLES AVE.
 PROJECT LOCATION: LOS ANGELES COUNTY, CA 07-2881U4

Ken R. Negrete, DBA Integrity Rebar Placers 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 Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
119	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (BLACK BAR) EXCLUDE DOWEL BARS SEE OPTIONAL ADD	150 CY	\$98.9289	\$14,839.33
120	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT - RAPID STRENGTH CONCRETE (BLACK BAR) EXCLUDE DOWEL BARS SEE OPTIONAL ADD	540 CY	\$100.2008	\$52,104.44
A	ADD 4'-2 DWLS @LANE LINES AND TRANSFER JOINTS FOB OPTIONAL	EA	\$3.4990	
B	ADD 4'-2 DWLS @LANE LINES AND TRANSFER JOINTS INSTALLED OPTIONAL	EA	\$6.6649	
127	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	1,090 LF	\$151.3627	\$164,985.32
131	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	7,445 CY	\$224.4518	\$1,671,043.37 ✓
133	PAVING NOTCH EXTENSION FOB	4,225 CF	\$4.4184	\$18,667.88 ✓
140(F)	BAR REINFORCING STEEL (BRIDGE)	25,500 LB	\$1.2085	\$30,817.38 ✓
141(F)	BAR REINFORCING STEEL (RETAINING WALL)	78,41 LB	\$8.158	\$63,968.91 ✓
185	CONCRETE BARRIER (TRANSITION)	133 LF	\$62.2525	\$8,279.58
195(F)	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB	4,339 LF	\$11.3180	\$49,108.98
196(F)	CONCRETE BARRIER (TYPE 60A MODIFIED 1) FOB	656 LF	\$14.9872	\$9,831.60
198	CONCRETE BARRIER (TYPE 60F MODIFIED) FOB	40 LF	\$75.4445	\$3,017.78
199	CONCRETE BARRIER 60F) FOB	2,940 LF	\$17.1352	\$50,377.58
200	CONCRETE BARRIER (TYPE 60) FOB	13,700 LF	\$88.4764	\$121,212.63

201	CONCRETE BARRIER (TYPE 60C) FOB	310	LF	\$23.1120	\$7,164.73
202	CONCRETE BARRIER (TYPE 60D) FOB	520	LF	\$8.6600	\$4,503.20
203	CONCRETE BARRIER (TYPE 60W) FOB	970	LF	\$29.2262	\$28,349.46
204	CONCRETE BARRIER (TYPE 60W MODIFIED) FOB	19,300	LF	\$29.1976	\$563,513.08
205(F)	CONCRETE BARRIER (TYPE 736B MODIFIED)	19,615	LF	\$29.3524	\$575,747.52
224	TUNNELS AND CONTROL BUILDING	1	LS	\$10,566.96	\$10,566.96
				TOTAL	\$3,448,099.71

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 487 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. Approach slabs tied at designated yard, at job site. (built and stockpiled only). Contractor to provide don age for mat assembly. All couplers and rods for stage construction excluded. Additional add for epoxy coating will apply if required.
4. Optional add for Barriers type 60 If installed add \$316,213.00 Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-4

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).

3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity Rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of

such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

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

Integrity Rebar Placers carries the following insurance coverage's.

General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.

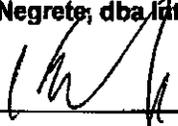
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 16 day of October, 2014

Ken R. Negrete, dba Integrity Rebar Placers

By: 

Its: President
Title

Contractor:

by: _____

Its: _____
Title

[Back To Query Form](#)**Search Returned 1 Records**

Tue Oct 21 09:55:18 PDT 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
E-Mail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

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

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

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
41, 127, 142-145, 154	Coral Construction Co.	non-DBE	No DBE quote received		
78	The J. V. Land Clearing Co.	non-DBE	CGO Construction Co.	\$ 72,300.00	\$ 25,200.00
39, 40, 50, 146-153, 155	KRC Safety	DBE		\$ 110,994.00	
220-222	Global Road Sealing	DBE		\$ 106,600.00	
135-139	J. Francis Co., Inc.	DBE		\$ 375,540.00	
33, 49, 87, 90-104	Diversified Landscape	DBE		\$ 93,820.50	
121	J C Supply & Manufacturing	DBE		\$ 1,931,760.72	

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.

CGO CONSTRUCTION COMPANY, INC.

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

TO	DATE October 16, 2014			
	BID DOCUMENTS Plans and specifications from Caltrans			
ATTENTION	PHONE NUMBER			
Estimating Dept.				
210 Freeway Pavement Rehab. Caltrans#07-2881U4				
Dunsmore Ave to Los Robles Ave				
PROPOSAL & CONTRACT				
DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
78. Clearing and Grubbing(trees/vegetation only)	LS		LS	\$72,300.00

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

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: OCTOBER 16, 2014

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 16:20:58 PDT 2014

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:360 / D:405

Job # 07-2881U4

07-La-210

KRC BID #M14-1019

Bid Date: 10-16-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Prices above includes signs from CS-1, MIQ-1, SCQ-12, SCQ-13 and (2) construction project funding signs only; furnished, installed and removed. - All signs will be installed per plan per stage/phase. Signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Portable changeable message boards not included in item, see rental rates. - R11-2 signs shown on SCQ-13 not included in item unless item 4 and 6 are used together. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$177,000.00
5	Traffic Control System - See 3rd page for manned traffic control rates Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee per pcms : \$50.00 pick up fee per pcms Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$75.00 delivery fee will apply : \$75.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$450.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply				
6	Type 3 Barricade - Contractor to maintain after initial placement	ea	200	\$45.00	\$9,000.00
28	Treated Wood Waste - Partial - Pertains to item 39 TWW only	Lb	13,699	\$1.25	\$17,123.75
39	Remove Roadside Sign	ea	82	\$165.00	\$13,530.00 ✓
40	Remove Roadside Sign Panel	ea	4	\$50.00	\$200.00 ✓
50	Relocate Roadside Sign	ea	1	\$325.00	\$325.00 ✓
146	Furnish Laminated Panel Sign (1" Type B)	sqft	750	\$21.25	\$15,937.50 ✓
147	Furnish Sign - 0.063" unframed	sqft	120	\$11.45	\$1,374.00 ✓

*** SEE NEXT PAGE FOR REMAINDER OF QUOTE***



148	Furnish Sign - 0.080" unframed	sqft	640	\$12.15	\$7,776.00 ✓
149	Furnish Sign - 0.063" framed	sqft	88	\$15.50	\$1,364.00 ✓
150	Furnish Sign - 0.080" framed	sqft	770	\$16.25	\$12,512.50 ✓
151	Roadside Sign - One Post	ea	51	\$225.00	\$11,475.00 ✓
152	Roadside Sign - Two Post	ea	29	\$1,400.00	\$40,600.00 ✓
153	Install Sign (SSBM)	ea	24	\$225.00	\$5,400.00 ✓
155	Install Sign Panel (Sound Wall/Barrier Mounted)	ea	2	\$250.00	\$500.00 ✓
181	Delineator (Class 1)	ea	270	\$55.00	\$14,850.00
182	Install Median Mile Panel	ea	64	\$100.00	\$6,400.00

Note: (4) addendum(s) acknowledged.

Note: Item 6 if used must bid with item 4.

Note: Item 39, 40, 50, 151, 152, 153, 155 and 181 must bid together.

Note: Item 28 or 182 if used must bid with item 39, 40, 50, 151, 152, 153, 155 and 181.

Note: Item 146, 147, 148, 149 and 150 must bid together and if used must bid with item 39, 40, 50, 151, 152, 153, 155 and 181.

Note: Permanent sign removal, relocation and installation includes (4) move-ins. Additional move-ins will be charged at \$1,200.00 each.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**

0.00 *

13,530.00 *
 200.00 +
 325.00 +
 15,937.50 +
 1,374.00 +
 7,776.00 +
 1,364.00 +
 12,512.50 +
 11,475.00 +
 40,600.00 +
 5,400.00 +
 500.00 +
 110,994.00 *



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 07-2881U4

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane closures \$865.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,375.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,200.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,110.00 per 8 hour shift
- 1 man lane closures \$1,125.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,895.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,980.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,150.00 per 8 hour shift
- 1 man lane closures \$1,165.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,975.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$3,100.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees
- \$250.00 for full freeway closure, 1 direction only

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- SP-1 (ramp notification signs) mounted on type 3 barricades, \$150.00 each, delivery/pick up fee of \$200.00 per occurrence may apply. Price is not for post mounted signs.
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.
- Portable changeable message boards are not included in quoted traffic control rates.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- KRC's 2 or 3 man crew must be used for any ramp, connector or full freeway closures.
- 2.5% will be added to traffic control 8 hour shifts on December 31st of every year beginning in 2015.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2881U4 Bid Date: 10-16-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 12 Retention will not be held on traffic control work.
- 13 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 14 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 15 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 16 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 17 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 18 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 19 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 20 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 21 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro Date: 10-16-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____



CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors	423990 Other Miscellaneous Durable Goods Merchant Wholesalers
339950 Sign Manufacturing	423810 Construction and Mining (except Oil Well) Machinery and Equipment
238110 Poured Concrete Foundation and Structure Contractors	237310 Highway, Street, and Bridge Construction
532412 Construction, Mining, and Forestry Machinery and Equipment Rental	423390 Other Construction Material Merchant Wholesalers
423830 Industrial Machinery and Equipment Merchant Wholesalers	484110 General Freight Trucking, Local

Work Category Code(s)

C0600 MISC SUPPLIERS	C0612 SAFETY
C0683 GUARD RAILINGS & BARRIERS	C1200 CONSTRUCTION AREA SIGNS
C1201 TRAFFIC CONTROL SYSTEM	C1522 RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447


CUCP OFFICER

March 29, 2012

GLOBAL ROAD SEALING INC

(Union of Laborers, U.S. and Canada Local 1676)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project: Route 210- contract 07-2881U4
Location: LA County
Bid Date/Time: 10-16-14 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extention
220	Loop detectors (112 ML, 39 Ramps)	1	LS	52,600.00
221	Loop detectors (25 ML, 58 Ramps)	1	LS	29,000.00
222	Loop dectors- 11, Piezos- 22	1	LS	25,000.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Furnish and install Piezo/ loop detectors
- Splice loop and existing DLC

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- notify resident, and any items not specifically included under inclusion section.
- Replace Stubouts
- Traffic control

Estimator : Tri La

Two weeks notice required for scheduling

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 28 11:42:21 PDT 2014

Query Criteria

Firm/DBA Name: global road sealing

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	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	trla.gsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
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;

A General Engineering Contractor, C10 Electrical Contractor, C32 Parking and Highway Improvement Contractor;

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

M
ASIAN PACIFIC
DBE

[Back To Query Form](#)

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

October 15, 2014

PROPOSAL

CDOT Contract #07-2881U4 4 ADM Noted
Bids 10/16/2014 at 2 PM PT

Furnish and install the following line items for the above referenced project:

Item 135: 511118 Clean Expansion Joint	760 LF x 30 =	22,800
Item 136: 519081 Joint Seal (MR ½")	3,327 LF x 30 =	99,810
Item 137: 519088 Joint Seal (MR 1")	2,300 LF x 35 =	80,500
Item 138: 519091 Joint Seal (MR 1 ½")	1,385 LF x 70 =	96,950
Item 139: 519100 Joint Seal (MR 2")	629 LF x 120 =	75,480
	TOTAL: \$	375,540

43 mid-week shifts will be required based on closing one bridge per night, both directions.

Bond Rate is 1.75%.

Union Labor and Insurance are included

Customer to Provide:

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

Signed,
Diana Hanna
Project Director

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 12:56:35 PDT 2014

Query Criteria

Firm ID: 38326

Firm Type: DBE

Firm ID	38326
Firm/DBA Name	J FRANCIS COMPANY
Address Line1	16197 KRAMERIA AVE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	diana@jfranciscompany.com
Contact Name	DIANA HANNA
Area Code	(951)
Phone Number	776-9100
Fax Area Code	(951)
Fax Phone Number	776-9172
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 08; 10; 15; 19; 30; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 56;
Districts	01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	238990;

ACDBE NAICS**Work Codes**

C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5190 JOINT SEAL - WATER STOP; C5401 WATERPROOFING;

Licenses

C02 Insulation and Acoustical Contractor; C08 Concrete Contractor; C33 Painting and Decorating Contractor; D06 Concrete Related Services; D12 Synthetic Products; D38 Sand and Water Blasting; D51 Waterproofing and Weatherproofing; HIC Home Improvement Certification;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

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

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 07-2881U4	Bid Number: 2529
Project Location: La Canada, CA	Bid Date: 10/16/2014
Addendum #: 4	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
88	Slow-Release Fertilizer	70.00	LB	\$1.25	\$87.50
89	Plant Establishment Work	1.00	LS	\$28,400.00	\$28,400.00
226	Plant (Group H)	36,300.00	EACH	\$0.43	\$15,609.00
Total Price for above Items:					\$44,096.50

May Be Used Towards DBE Goal

33	Remove Existing Irrigation Facility	1.00	LS	\$3,420.00	\$3,420.00
49	Salvage Irrigation Facility	1.00	LS	\$2,510.00	\$2,510.00
87	Roadside Clearing	1.00	LS	\$13,000.00	\$13,000.00
90	Check And Test Existing Irrigation Facilities	1.00	LS	\$5,130.00	\$5,130.00
91	Operate Existing Irrigation Facilities	1.00	LS	\$13,600.00	\$13,600.00
92	Control and Neutral Conductors	1.00	LS	\$12,200.00	\$12,200.00
93	1" Remote Control Valve	1.00	EACH	\$210.00	\$210.00
94	1 1/4" Remote Control Valve	5.00	EACH	\$260.00	\$1,300.00
95	1 1/2" Remote Control Valve	15.00	EACH	\$280.00	\$4,200.00
96	Riser Sprinkler Assembly (Gear Driven)	42.00	EACH	\$43.50	\$1,827.00
97	2 1/2" Gate Valve	1.00	EACH	\$740.00	\$740.00
98	3/4" Plastic Pipe (Schedule 40) (Supply Line)	380.00	LF	\$3.65	\$1,387.00
99	1" Plastic Pipe (Schedule 40) (Supply Line)	455.00	LF	\$3.90	\$1,774.50
100	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	630.00	LF	\$4.10	\$2,583.00
101	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	250.00	LF	\$4.30	\$1,075.00
102	2" Plastic Pipe (Schedule 40) (Supply Line)	1,020.00	LF	\$4.80	\$4,896.00
103	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	870.00	LF	\$26.40	\$22,968.00
104	Ball Valve	4.00	EACH	\$250.00	\$1,000.00
Total Price for above May Be Used Towards DBE Goal Items:					\$93,820.50

Total Bid Price: \$137,917.00

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- 30 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 20 13:19:40 PDT 2014

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

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

F
CAUCASIAN
DBE

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JC Supply & Manufacturing

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description		Qty	UM	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items 11% DBE MOH-YES CT# 07-2881U4 Bid Date 10/16/14 start summer '15 and end Fall '16 ATTN: GEORGE WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 0.75' (9") PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 1.05' (12.6") PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER #6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA. APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) LA CANADA FLINTRIDGE, CA. Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package					
		86,000	LF	8.09	695,740.00T
		125,200	LF	8.09	1,012,868.00T
		20,000	EA	2.21	44,200.00T
		53	EA	400.00	21,200.00
QUOTED BY: BENTA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		Total			

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off</p>					
QUOTED BY: BENITA BLANCHARD		Subtotal			
		Sales Tax (9.0%)			
		Total			

JC Supply & Manufacturing

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
10/16/2014	11190

Name / Address
CHUMO CONSTRUCTORS 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706 ATTN: EST 626-960-9502 626-960-3887

Project	FOB	Expiration D...	Terms		Freight
07-2881U4	ONTARIO, CA	12/15/2014	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour. Applicable sales tax will be applied as necessary at time of shipment					
QUOTED BY: BENITA BLANCHARD		Subtotal		\$1,774,008.00	
		Sales Tax (9.0%)		\$157,752.72	
		Total		\$1,931,760.72	

[Back To Query Form](#)**Search Returned 1 Records**

Tue Oct 21 10:01:08 PDT 2014

Query Criteria

Firm ID: 34132

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
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	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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

Publications	Dates of Advertisement
Construction Update www.goodfaitheffort.com	9/4/14, 9/11/14, 10/9/14, 10/16/14
Minority Bidders Bulletin www.goodfaitheffort.com	9/1/14, 9/8/14, 10/6/14, 10/13/14
Dodge Green Sheet	07/25/14
Small Business Exchange	10/16 thru 10/22
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	August 15, 2014	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	July 24, 2014	Internet	Information made available & fax request sent to opt-in records..
OBE0	As Needed	Internet	DBE Updates
SEE ATTACHMENT "B"			

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

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

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

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

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Contract No. 07-2881U4

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

ATTACHMENT "A"

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**#07-2881U4 - FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES
COUNTY IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES AVENUE
OVERCROSSING - 07-LA-210-R16.1/R25.8 - (11% DBE)**

BID DATE/TIME: SEPTEMBER 11, 2014

Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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

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

Suzie Davidson

signature



DATES PUBLISHED



9/4/14, 9/11/14

9/11/14, 9/18/14

TRADE PUBLICATION

FOCUS PUBLICATION

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**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

ATTACHMENT "A"

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**#07-2881U4 - FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES
COUNTY IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES AVENUE
OVERCROSSING - 07-LA-210-R16.1/R25.8 - (11% DBE)**

BID DATE/TIME: OCTOBER 16, 2014

Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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Executed at San Diego, California

Suzie Davidson

signature



10/9/14, 10/16/14

TRADE PUBLICATION

DATES PUBLISHED



10/6/14, 10/13/14

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

BIDDERS COLUMN

SEPTEMBER 11-Thursday

LA CANADA FLINTRIDGE CA (EASTERN LA COUNTY CO.) & (NORTHERN LA COUNTY CO.)/DOT: CONCRETE PAVEMENT - PRECAST CONCRETE PANELS - SLABS (0728114) (A) (07-LA-210-R18.1/R25-B) (B) REVISED STANDARD SPECIFICATIONS (\$120,000,000) ADD BIDDER - BIDS TO OWNERS AGENT, SEPTEMBER 11 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE CA 92614-5706 (949-252-0441) NON-BIDDERS SEE AD. Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5695 (916-854-4490) Fax: (916-854-7028) Plans available at doug.construction.com (# 140586841) (Take bids reported 07/23-Sept 14-588841)

Bidders: Excel Paving Company, Karla/Crista Project Manager, 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485) Chumo Const Inc, 14425 Joaobridge St Baldwin Park CA 91706-1747 (626-960-5021) Fax: (626-960-3887) All American Asphalt Mark Luer PM PO Box 2229 Corona CA 92718-2229 (951-736-7600) Fax: (951-736-7648) Gorman Specialties Inc, 9685 Via Excelencia Ste 200 San Diego CA 92126-4555 (619-536-3100) Fax: (619-536-0154) Flatiron West Jeff Turner Project Manager, 1770 La Costa Meadows Dr San Marcos CA 92078-5106 (760-916-9100) Fax: (760-916-9101) J. McLaughlin Engrg Co Inc, 10641 Fulton Ct Rancho Cucamonga CA 91730-4848 (909-944-1037) Fax: (909-944-3112) Martins Landscaping Inc, 1900 S Lewis St Anaheim CA 92805-6718 (714-939-6600) Fax: (714-935-1189) Myers & Sons Construction, LP, 4600 NORTHGATE BLVD STE 100 Sacramento CA 95834-1121 (916-283-9950) Fax: (916-614-9520) OHL USA Inc, Craig Huss Project Manager, 1920 MAIN ST STE 310 Irvine CA 92614-7275 (949-242-4432) Fax: (949-231-1255) Peterson Chase General Engineering Construction, 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441) Security Paving Company, Inc, 13170 TELFAIR AVE Symra CA 91342-3573 (818-362-9200) Fax: (818-362-9300) Sully Miller Contracting Co Ray Sanchez Estimating, 135 S State College Blvd Ste 400 Brea CA 92821-5623 (714-578-9136) Fax: (714-578-9672)

SEPTEMBER 12-Friday

DOUGLAS AZ (COCHISE CO)-AZ/DOT: CHINO ROAD EXTENSION - PHASE I (SS87401C) (CBIDG80200T) (\$2,600,000) BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 12 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-872396)

SIERRA VISTA AZ (COCHISE CO)-AZ/DOT: SIGNAL MODULE REPLACEMENT (SH80501C) (HSIPSV0214T) (\$100,000) BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 12 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572555)

SPRINGVILLE AZ (APACHE CO)-AZ/DOT ITEM: US 190 FENCE REPLACEMENT (H842701C) (ER180C210T)(B) (\$2,035,000) BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 12 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572545)

AZ (MARICOPA CO)-AZ/DOT: I-10 CRACK SEALING (H815901C) (M0104224T) (\$975,000) BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 12 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572421)

SEPTEMBER 16-Tuesday

PALMDALE CA (SOUTHERN LA COUNTY CO)-ITEM: ENTRANCE GATES AND SECURITY SYSTEM - (A) PALMDALE WATER RECLAMATION PLANT(C) (\$650,000 - \$1,100,000) BIDS TO OWNER SEPTEMBER 16 AT 2PM (PDT) - JOBSITE WALK THROUGH AUG 19 AT 10AM AT PALMDALE RECLAMATION PLANT 39300 30TH ST EAST PALMDALE - PLANS AT DISTRICT PUBLIC COUNTER(562)908-4288 EXT 1305 Owner/Engineer - Los Angeles Co Sanitation District No. 20 Chief Engineer Engineering 1955 Workman Mill Road Box 4998 Whittier CA 90601-1415 (562-908-4288) Fax: (562-908-4251) (Take bids reported 07/21-Sept 14-585866)

SEPTEMBER 19-Friday

ALPINE AZ (APACHE CO)-AZ/DOT ITEM: US 191 FENCE REPLACEMENT (H842501C) (ER191C215T)(B) (\$667,000) BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 19 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572553)

Bidders: Excel Paving Company, Karla/Crista Project Manager, 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485) Chumo Const Inc, 14425 Joaobridge St Baldwin Park CA 91706-1747 (626-960-5021) Fax: (626-960-3887) All American Asphalt Mark Luer PM PO Box 2229 Corona CA 92718-2229 (951-736-7600) Fax: (951-736-7648) Gorman Specialties Inc, 9685 Via Excelencia Ste 200 San Diego CA 92126-4555 (619-536-3100) Fax: (619-536-0154) Flatiron West Jeff Turner Project Manager, 1770 La Costa Meadows Dr San Marcos CA 92078-5106 (760-916-9100) Fax: (760-916-9101) J. McLaughlin Engrg Co Inc, 10641 Fulton Ct Rancho Cucamonga CA 91730-4848 (909-944-1037) Fax: (909-944-3112) Martins Landscaping Inc, 1900 S Lewis St Anaheim CA 92805-6718 (714-939-6600) Fax: (714-935-1189) Myers & Sons Construction, LP, 4600 NORTHGATE BLVD STE 100 Sacramento CA 95834-1121 (916-283-9950) Fax: (916-614-9520) OHL USA Inc, Craig Huss Project Manager, 1920 MAIN ST STE 310 Irvine CA 92614-7275 (949-242-4432) Fax: (949-231-1255) Peterson Chase General Engineering Construction, 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441) Security Paving Company, Inc, 13170 TELFAIR AVE Symra CA 91342-3573 (818-362-9200) Fax: (818-362-9300) Sully Miller Contracting Co Ray Sanchez Estimating, 135 S State College Blvd Ste 400 Brea CA 92821-5623 (714-578-9136) Fax: (714-578-9672)

AUGUST 22-Friday

APACHE JUNCTION AZ (MARICOPA CO) & (PINAL CO)-AZ/DOT: US 60 - MERIDIAN ROAD FREEWAY TI RAMPS (H830001C) (NH060C207T) (\$9,400,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/18-Sept 14-439354)

CHANDLER AZ (MARICOPA CO)-AZ/DOT: SR 202L TRAFFIC MGMT SYSTEM ENHANCEMENT (H860001C) (CM888A218T) (\$6,200,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572433)

COOLIDGE AZ (PINAL CO)-AZ/DOT ITEM: PAVEMENT MARKING (SH61801C) (HSIFPLA2006T)(B) (\$215,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572539)

EAGAR AZ (APACHE CO)-AZ/DOT ITEM: SR 260 FENCE REPLACEMENT (H842401C) (ER280C205T)(B) (\$1,100,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572564)

RIO RICO AZ (SANTA CRUZ CO)-AZ/DOT: INTERSECTION IMPROVEMENT (SZ02601C) (BTPSSC0207T) (\$477,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572462)

SAINT DAVID AZ (COCHISE CO)-AZ/DOT: SR 80 CONCRETE PATHWAY (H779601C) (TEA080A203T) (\$230,000) BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 22 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572410)

AZ (COCONINO CO)-AZ/DOT: I-40 PAVEMENT PRESERVATION (H812801C) (IM040D226T) (\$15,775,000) BIDDER BIDS TO OWNER (PRE-QUALIFICATION) OCTOBER 30 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 06/23-Sept 14-561096)

Bidders: Fann Contracting Inc, Karla/Brien 1903 Industrial Way Prescott AZ 86301-8504 (928-778-0170) Fax: (928-778-8430) J. McLaughlin Engrg Co Inc, 10641 Fulton Ct Rancho Cucamonga CA 91730-4848 (909-944-1037) Fax: (909-944-3112)

OCTOBER 17-Friday

LONG BEACH CA (SOUTHERN LA COUNTY CO)-RFP/AE: SHOEMAKER BRIDGE REPLACEMENT PROJECT (PW14033) (\$10,000,000) OWNER REQUESTING PROPOSALS FOR ARCHITECTURAL AND ENGINEERING SERVICES DUE OCTOBER 17 AT 11AM (PDT) Owner - City of Long Beach (Purchasing Div) Lenore Blueford Buyer 333 W Ocean Blvd Plaza Level Long Beach CA 90802-4604 (562-570-6361) Ext. 02 Fax: (562-570-5640) (PICK UP P/S MUST CALL) (Take bids reported 06/04-Sept 14-542458)

OCTOBER 24-Friday

Ehrenberg AZ (LA PAZ CO)-AZ/DOT: EHRENBERG PORT OF ENTRY RECONSTRUCTION (H616101C) (ACNHPP1M010A221T) (\$10,000,000) GC BIDS TO OWNER (PRE-QUALIFICATION) OCTOBER 24 AT 11 AM (MST) Owner/Architect - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-439340)

SELIGMAN AZ (YAVAPAI CO)-AZ/DOT: I-40 ROCKFALL CONTAINMENT (H860901C) (NHPP040B218T) (\$2,100,000) BIDS TO OWNER (PRE-QUALIFICATION) OCTOBER 24 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-430151)

AZ (MARICOPA CO)-AZ/DOT: SR 87 TRAFFIC SIGNAL INSTALLATION (HX24401C) (NH087B220T) (\$270,000) BIDS TO OWNER (PRE-QUALIFICATION) OCTOBER 24 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572471)

NOVEMBER 7-Friday

YUMA AZ (YUMA CO)-AZ/DOT: COUNTY 14TH STREET OVERLAY (SZ06101C) (STPPYU0206T) (\$1,640,000) BIDS TO OWNER (PRE-QUALIFICATION) NOVEMBER 7 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572439)

DECEMBER 5-Friday

AZ (NAVAJO CO)-AZ/DOT: SR 264 MINOR CAPACITY IMPROVEMENT (H847401C) (STP264A207T) (\$1,400,000) BIDS TO OWNER (PRE-QUALIFICATION) DECEMBER 5 AT 11 AM (MST) Owner/Engineer - Arizona Dept of Trans Conra & Speca Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-430044)



19 PAMARON WAY, NOVATO, CA 94949
 PHONE: (415) 382-1188 FAX: (415) 883-7520
 CONTACT: ADRIANNE LEWIS
 Email: Adrienne@arntzbuilders.com

REQUESTS QUOTATIONS
 FROM ALL CERTIFIED DVBE/SBE/DBE/
 WBE/MBE/LBE and ALL QUALIFIED
 SUBCONTRACTORS & SUPPLIERS
 FOR ALL TRADES
 FOR THE FOLLOWING PROJECTS:

JAMES LICK MIDDLE SCHOOL MODERNIZATION
SPUSD PROJECT NO. 11058
SAN FRANCISCO, CA
BID DATE: October 28, 2014 at 2:00PM
ESTIMATE: \$14,000,000

Trades needed but not limited to: Hazard, Grading, Paving, Site Utilities, Selective Demo, Site Concrete, Structural Concrete, Shotcrete, Rebar, Chain Link Fences and Gates, Structural and Misc. Steel, Column Covers, Metal Deck, Cabinetry, Plastic Paneling, Field Applied Waterproofing, Building Insulation, Built Up Roofing, Sheetmetal, Doors Frames and Hardware, AMP Doors, Sound Control Doors, Overhead Colling Doors, Glass, Glazing and Aluminum, Drywall and Meta) Framing, Cement Plaster, Spray on Fireproofing, Ceramic Tile, Carpet and Resilient Flooring, Epoxy Resinous Flooring, Wood Floor Refinishing, Acoustical, Vapor Emission Treatment, Sound Absorbing Wall Units, Terrazzo Cleaning, Painting, Intumescent Painting, Lockers, HVAC, Plumbing, Fire Sprinklers, Library Stack Systems, Food Service Equipment and Elevators.

BONDING, INSURANCE, TECHNICAL ASSISTANCE AVAILABLE. PLANS AVAILABLE IN GC'S PLAN ROOM. SUCCESSFUL SUBCONTRACTORS WILL BE REQUIRED TO SIGN ARNTZ BUILDERS, INC. STANDARD SUBCONTRACT AGREEMENT WHICH INCLUDES ARNTZ BUILDERS, INC. REQUIREMENT THAT SUBCONTRACTORS PROVIDE A 100% FAITHFUL PERFORMANCE AND PAYMENT BOND OF THE SUBCONTRACT PRICE FROM A TREASURY LISTED SURETY COMPANY ACCEPTABLE TO ARNTZ BUILDERS. BOND PREMIUM TO BE INCLUDED IN BID AS A SEPARATE ITEM. SUBCONTRACTORS WILL BE REQUIRED TO PROVIDE A WAIVER OF SUBROGATION ENDORSEMENT TO THEIR WORKERS COMPENSATION INSURANCE.

WE ARE SIGNATORY TO THE CARPENTER'S AND LABORER'S COLLECTIVE BARGAINING AGREEMENTS

AN EQUAL OPPORTUNITY EMPLOYER

Gallagher and Burk, Inc. is soliciting for DBEs for the following project:
CONSTRUCTION IN THE CITY OF UNION CITY
WINPPLE ROAD PAVEMENT RENOVATION,
CITY PROJECT NO. 13-10

OWNER: CITY OF UNION CITY
 OFFICE OF CITY CLERK
 34009 ALVARADO-NILES ROAD
 UNION CITY, CALIFORNIA 94587

BID DATE: October 23, 2014 @ 2:00 PM

We hereby encourage responsible participation of local Disadvantaged/Minority/Women Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

ADJUST IRON, COLD PLANE, ELECTRICAL, MINOR CONCRETE, STRIPING, TRUCKING, STREET SWEEPING, HOT MIX ASPHALT (TYPE A) MATERIAL

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by Gallagher and Burk, Inc. Gallagher and Burk, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Gallagher and Burk, Inc.'s requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

Gallagher & Burk, Inc.

844 High Street • Oakland, CA 94601
 Phone: (510) 281-0466 • FAX (510) 281-0478
 Estimator: Alan McKean
 Website: www.dealvagates.com
 An Equal Opportunity Employer

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Los Angeles County in La Canada Flintridge, Glendale and Pasadena From Summers Avenue Undercrossing to North Lee Robles Avenue Overcrossing
District 07

Location: 07-LA-210—R16.1/R25.3
 Contract No. 07-288104 - Addendum No. 4
Bid Date: October 16, 2014 @ 2:00 PM

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

Chumo Construction, Inc.

14425 Joanbridge Street, Baldwin Park, CA 91708 • Phone: (626) 960-9502 Fax: (626) 960-3887
 Contact: George Chumo

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

An Equal Opportunity Employer

DeSilva Gates Construction, L.P. is soliciting for DBEs for the following project:

CALTRANS ROUTE 20 - CONSTRUCTION ON
SITE HIGHWAY IN YUBA COUNTY ABOUT
12 MILES EAST OF MARYSVILLE FROM
MARYSVILLE ROAD TO 0.3 MILE EAST OF
LOWER SMARTSVILLE ROAD

Contract No. 03-3F0004,
 Federal Aid Project AC0M-P020(171)

OWNER: STATE OF CALIFORNIA -
 DEPARTMENT OF TRANSPORTATION
 1727 30th Street, Bidders' Exchange, MS 26,
 Sacramento, CA 95816

BID DATE: October 28, 2014 @ 2:00 PM

We hereby encourage responsible participation of local Disadvantaged Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

AC DIKE, CLEARING AND GRUBBING/OEMOLITION, CONSTRUCTION AREA SIGN, CRACK SEALING, ELECTRICAL, GUARDRAIL, LEAD COMPLIANCE PLAN, MINOR CONCRETE, DELINEATOR, MARKERS, STRIPING, VEGETATION CONTROL, TRUCKING, WATER TRUCKS, STREET SWEEPING, HOT MIX ASPHALT (TYPE A) MATERIAL, RUBBERIZED HMA (OPEN GRADE) MATERIAL, RUBBERIZED HMA (GAP GRADE) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by DeSilva Gates Construction. DeSilva Gates Construction will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting DeSilva Gates Construction's requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

DeSilva Gates Construction, L.P.

11555 Dublin Boulevard
 P.O. Box 2909
 Dublin, CA 94568-2909
 (925) 829-9220 / FAX (925) 803-4283
 Estimator: VICTOR LE
 Website: www.dealvagates.com
 An Equal Opportunity Employer

Gallagher and Burk, Inc. is soliciting for DBEs for the following project:

CONSTRUCTION IN THE CITY OF FREMONT, ALAMEDA COUNTY, 2014 PAVEMENT RENOVATION PROJECT,
City Project No. 0234-0 (PWC),
Federal-Aid Project No. STP1-0322(004)

OWNER: CITY OF FREMONT
 DEPARTMENT OF PUBLIC WORKS,
 ENGINEERING DIVISION
 3300 CAPITOL AVENUE, FREMONT, CA 94538

BID DATE: October 21, 2014 @ 2:00 PM

We hereby encourage responsible participation of local Disadvantaged/Minority/Women Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

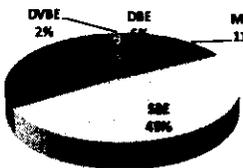
AC DIKE, COLD PLANE, CONSTRUCTION AREA SIGN, CRACK SEALING, ELECTRICAL, EMULSION SUPPLIER, SWPPP PREP/CONSTRUCTION SITE MANAGEMENT, TEMPORARY EROSION CONTROL, TRUCKING, STREET SWEEPING, HOT MIX ASPHALT (TYPE A) MATERIAL AND HMA (OPEN GRADE) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by Gallagher and Burk, Inc. Gallagher and Burk, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Gallagher and Burk, Inc.'s requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

Gallagher & Burk, Inc.

344 High Street • Oakland, CA 94601
 Phone: (510) 281-0466 • FAX (510) 281-0478
 Estimator: Steve Lipps
 Website: www.dealvagates.com
 An Equal Opportunity Employer

AUDIENCE PROFILE
 Small Business Exchange, Inc.



MV TRANSPORTATION, INC.
 DBE Subcontractors Requested
Orange County Transportation Authority (OCTA)
Contracted Fixed Route Bus Services
Bid Submittal Date: November 12, 2014

MV Transportation is seeking proposals from DBE Subcontractors.

Submit proposals for the following: Office Supplies, Computers and Printers, Vehicle Parts, Vehicle Cleaning Services, Vehicle Detailing, Consumable Fluids (Oil, Lubricants), Fuel, Bus Washing Chemicals, Uniforms, Vehicles and Staffing Services.

The RFP documents are available from our offices or from the OCTA directly. If you require additional advice and assistance in this process, obtaining necessary equipment, supplies, materials or related assistance or services; bonds, lines of credit, or insurance required by the OCTA or MV, please feel free to contact me at 623-340-3209. Interested firms please fax a letter of interest (include DBE certification information) by October 27, 2014.

All proposals will be fairly evaluated.

Joe Escobedo, Sr. VP Business Development
MV Transportation, Inc.
 470 Mason Street, Suite 221 • Vacaville, CA 95688
 Phone: (623) 340-3209 • Fax: (072) 301-4090
 joe.escobedo@mvtransit.com

ATTACHMENT "B"

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

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

TYPE OF WORK	\$0 -	Under	Over	BID INFORMATION
	25 K	\$50 K	\$50 K	
Asphalt			X	DATE BID REQUIRED: 09-11-14
Clear & Grub		X		BOND REQUIRED: YES
Concrete Barrier			X	OWNER: Caltrans
Concrete Structure			X	PLANS AVAILABLE AT: Chumo's main office & at Caltrans Website > www.dot.ca.gov<
Concrete Paving			X	
Curb & Gutter			X	CONTRACT NO.: 07-2881U4
Drainage			X	DISTRICT-COUNTY-ROUTE-POST MILE 07-LA-210-R16.1/R25.8
Electrical			X	
Excavation			X	GENERAL WORK DESCRIPTION Construct concrete pavement, precast concrete panels, and slabs
Groove/Grind			X	
Guardrail / Fence			X	
Landscape			X	
Rebar			X	
Signs			X	DBE: 11%
Striping			X	

NOTE: FOR CONTRACT MEMBERS: IF THE SOLICITATION INVOLVES UNIT WORK, I.E., WORK SET FORTH UNDER THE WORK COVERAGE PROVISIONS OF THE MASTER LABOR AGREEMENT WITH THE FOLLOWING TRADES: CARPENTERS, CEMENT MASONS, IRONWORKERS, LABORERS, OPERATING ENGINEERS. PLEASE DESIGNATE: YES

BIDDERS REPLY TO: Chumo Construction, Inc., 14425 Joanbridge St., Baldwin Park, CA 91706
 PERSON TO CONTACT: George Chumo / Mike Kotal Phone: 626-960-9502 Fax 626-960-3887

RECEIVED BY AGC OF CALIFORNIA ON:

DATE 8/15/14

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

SIGNATURE 

Home -» Contract Awards and Services -» **Advertised Projects This Week****Listing for all primes seeking assistance with project 07-2881U4. 1 results found.**

Contractor: Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park, CA 91706**Phone:** 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net**Services needed:** Chumo Construction, Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Structure, Concrete Paving, Curb & Gutter, Drainage, Electrical, Excavation, Groove/Grind, Guardrail/Fence, Landscape, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.**Requirements:** Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing, by appointment only, at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.**Date posted:** 07/24/2014

Opt-in Records

Search Results: Opt-in's on 07-2881U4

69 Opt-in records found.

07-2881U4	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: (626) 398-4500	Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	
07-2881U4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: green saw, grind concrete pavement	
07-2881U4	Green Washout Services	
	32422 Alipaz Street Ste A-6 San Juan Capistrano	
	Phone: 9494382300	Fax Number: 9494382301
	Disadvantaged status: SBE	
	Services offered: Green Washout Services offers concrete and paint washout containers. SBE certified, LEED compliant, Derersion letters for all containers.	
07-2881U4	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety & 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, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Guardrail Material, Flared Terminal Systems, In-Line Terminal Systems, Roadside Signs/Posts/Structures, Overhead	

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	Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.
	Anderson Paint Store LLC - DBE www.andersonpaintstore.com 18429 West 8 Mile RD Detroit, Michigan 48219 Phone: 248 667 8059 Fax Number: andersonpsllc@aol.com Disadvantaged status: DBE SBE Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote, Drum, Gal) You can bill for paint supplies that have in storage or on site APS, LLC is certified in all of these States listed AZ, Georgia, FL, IL, MI, HI, MO, NV, OH, TN, TX, KS, CA, District of Columbia Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint
07-2881U4	
	Pacific Environmental Health and Safety 2192 Martin, Suite 245 Irvine, CA 92612 Phone: (800) 530-9774 Fax Number: (949) 250-6398 Disadvantaged status: SBE Services offered: Pacific EH&S Services, Inc. provides services in the areas of industrial hygiene, safety, environmental air monitoring, Storm Water Pollution Prevention Plans, SWPPP, WPCM, Caltrans Water Pollution Control Manager services, QSD consulting, QSP inspections, asbestos and lead compliance plans.
07-2881U4	
	CALIFORNIA LAND SURVEYING PO Box 1175 Three Rivers, CA 93271 Phone: (559)740-6009 Fax Number: (559)561-4834 Disadvantaged status: SBE Services offered: **** PRE/POST CONSTRUCTION SURVEYS**** With close to sixty years of combined land surveying experience and a near parallel level of construction experience enables California Land Surveying a level knowledge and competence that few can match. *** CONSTRUCTION STAKING, ALTA SURVEYS, TOPOGRAPHIC SURVEYS, BOUNDARY SURVEYS, PARCEL MAPS/SUBDIVISIONS, FLOOD SURVEYS, ELEVATION CERTIFICATES, QUALITY CONTROL/ INSPECTION SERVICES, DESIGN SERVICES, CONSULTING SERVICES *** californialandsurveying.net
07-2881U4	
	LOGANS MARKETING

07-2881U4	121 BROADWAY SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK ,.	

07-2881U4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
Services offered: rebar		

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07-2881U4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
Services offered: rebar		

"

07-2881U4	ADVANCED CONCRETE SAWING AND SEALING INC	
	3035 NO MAPLE UNIT #3 MESA AZ	
	Phone: 480-986-7447	Fax Number: 480-380-7083
	Disadvantaged status:	
Services offered: DEMO SAW CUTTING ,SAWING AND SEALING NEW AND EXISTING PCCP,JCPC,CRCP		

07-2881U4	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
Services offered:		

Rec'd

07-2881U4	High - Light Electric Inc.	
	P. O. Box 7339 Riverside, CA 92513	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status:	
Services offered: Electrical		

Rec'd

07-2881U4	Austin Enterprise	
	13421 Snow Rd Bakersfield	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	

Rec'd

	Services offered: JPCP, Slab Replacement, Approach Slabs
07-2881U4	anderson drilling 26335 golada chino hills, ca, 91709 Phone: 909-393-9300 Fax Number: 909-393-0036 Disadvantaged status: Services offered:
07-2881U4	Pavement Recycling Systems 10240 San Sevain Way Mira Loma Ca 91752 Phone: 951-682-1091 Fax Number: 951-682-1094 Disadvantaged status: Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS
07-2881U4	Edison Construction, Inc. P.O. Box 578 Bonsall, CA 92003 Phone: 760-732-0829 Fax Number: 760-732-0824 Disadvantaged status: DBE Services offered: Services offered: Clearing & Grubbing, Demolition, Excavation, Underground Utilities, Trucking & Materials, AC & PCC Aggregates, Portable Crushing & Screening, Rip Rap & Transport, Road Base, Hot Mix Asphalt & Delivery, Cement/Concrete Delivery.
07-2881U4	Rapid Roadway Jointed Precast Pavement System 47 Via Abruzzi Aliso Viejo, CA 92656 Phone: 949-246-4177 Fax Number: 714-439-1001 Disadvantaged status: Services offered: Gracie Leveling Lift, Barra Glide Load Transfer System, Grout Containment, Performance Plus Rapid Hardening Bedding Grout(non-sanded), Performance Plus Rapid Hardening Bedding Grout(sanded),Performance Plus Rapid Hardening Latex Fill Grout.
07-2881U4	CECG, Inc. 35156 Cabrillo Drive Fremont Phone: 9254878668 Fax Number: Disadvantaged status: SBE Services offered: Quantity Take-off and other pre-construction services. For more information and a sample of our work, visit www.cecginc.com/takeoff

	Bradley Tanks Inc.
	402 Hartz Avenue bldg C Danville, CA 94526
	Phone: (949) 233-2789 Fax Number: 949-419-1203
07-2881U4	Disadvantaged status: DBE
	Services offered: Bradley Tanks Inc. offers waste management, transportation, disposal of hazardous & non-hazardous soils. We also offer 20k & 10k gallon frac tanks for water storage. BTI is a certified UDDBE/DBE/WBE/MBE firm. We can all your waste disposal needs.
	Safe Utility Exposure
	14728 Biola Ave La Mirada CA 90638
	Phone: 714-482-5101 Fax Number: 562-309-8261
07-2881U4	Disadvantaged status: DBE SBE
	Services offered: 8" WSP, Jack & Bore, RCP Pipe Jacking, Auger Boring, Potholing, Annular Backfill, 3rd Party Utility Coordination. Robert Aguinaga 714-482-5101, raguinaga@suecorp.com
	R.E. Serrano, Inc.
	3430 Pacheco Blvd. Martinez CA 94553
	Phone: 925-957-8184 Fax Number: 925-957-8190
	Disadvantaged status: DBE
07-2881U4	Services offered: Subquoting REMOVE CONCRETE PAVEMENT (SQYD) 303,000SQYD REMOVE BASE AND SURFACING 750CY ALTERNATE TREATED BASE 58,900CY LEAN CONCRETE BASE RAPID SETTING 4CY REPLACE BASE 360CY BASE BOND BREAKER 429 SQYD CONTINUOUSLY REINFORCED CONCRETE PAVEMENT 150CY CONTINUOUSLY REINFORCED CONCRETE PAVEMENT - RAPID STRENGTH CONCRETE 540CY JOINTED PLAIN CONCRETE PAVEMENT 104,000CY JOINTED PLAIN CONCRETE PAVEMENT (RSC) 180CY PRECAST JOINTED CONCRETE PAVEMENT (PJCP) 33,600CY SHOULDER CONCRETE PAVEMENT 2610CY INDIVIDUAL PRECAST SLAB REPLACEMENT (IPSR) 520CY AGGREGATE BASE (APPROACH SLAB) 743CY STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) 7445CY PAVING NOTCH EXTENSION 4225CF CONCRETE BARRIER (TRANSITION) 133LF CONCRETE BARRIER (TYPE 60A MODIFIED) 4339LF CONCRETE BARRIER (TYPE 60A MODIFIED 1) 656LF CONCRETE ANCHOR BLOCK 19CY CONCRETE BARRIER (TYPE 60F MODIFIED) 40LF CONCRETE BARRIER (TYPE 60F) 2860LF CONCRETE BARRIER (TYPE 60) 13500LF CONCRETE BARRIER (TYPE 60C) 310LF CONCRETE BARRIER (TYPE 60D)520LF CONCRETE BARRIER (TYPE 60W) 970LF CONCRETE BARRIER (TYPE 60W MODIFIED) 19300LF www.reserrano.com
	Anozira
	2415 San Ramon Valley Blvd. #4-426. San Ramon, CA 94583

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07-2881U4	Phone: 925-771-8400	Fax Number: 925-288-1353
	Disadvantaged status: SBE	
	Services offered: Please call for quote information www.anoziracorp.com	
07-2881U4	The Fort Miller Co., Inc.	
	PO Box 98 Schuylerville, NY 12871-0098	
	Phone: (518) 695-5000	Fax Number: (518) 695-4970
	Disadvantaged status:	
	Services offered: Jointed Precast Concrete Pavement Systems, Components, and Technology. Please contact Peter Smith (518) 461-6421 or Ted Jones (518) 265-7476.	
07-2881U4	1st Resource Solutions LLC	
	1811 N. Dumont Drive Marion	
	Phone: 3235003134	Fax Number:
	Disadvantaged status: DBE	
	Services offered: A wide range of construction supplies: www.1stresourcesolutions.com	
07-2881U4	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	
07-2881U4	GSJ Utility Supply & Service	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1435	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: CORRUGATED CMP PIPE,PVC PIPE,SRPE PIPE IRRIGATION PLUMBING SOLVENT WELD DWV,SOLVENT WELD ABS,SOLVENT WELD SDR SERIES,SOLVENT WELD SEWER & DRAIN 100- FOOT LOW HEAD ELECTRICAL EAGLE LOC ELECTRICAL CONDUIT ELECTRICAL CONDUIT AND DUCT HDPE COMMUNICATION DUCT PVC GAS SLEEVE PIPE ELECTRICAL FITTINGS WATER & SEWER HDPE WATER AND SEWERPURE CORE HDPE IRRGATION & WATER SYSTEMS REINFORCED CONCRETE PIPE (RCP) GAS HDPE BLACK GAS FOR PIPE MDPE YELLOW PIPE FOR GAS HDPE FITTINGS (MDPE & METFIT)	

07-2881U4	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	
07-2881U4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs CA 90670	
	Phone: 5626778732	Fax Number: 5626778701
	Disadvantaged status:	
	Services offered:	
07-2881U4	American Civil Constructors West Coast, Inc.	
	3701 Mallard Drive Benicia CA 94510	
	Phone: 707-746-8028 x443	Fax Number: 707-747-0593
	Disadvantaged status:	
	Services offered: ACC will be providing sub quotes for the following scopes of work: *High Friction Surface Treatment *Public Safety Plan *Repair Spalled Surface Area *Remove Concrete Deck Surface *Prepare Concrete Bridge Deck Surface *Refinish Bridge Deck *Furnish/Place Polyester Concrete Overlay *Clean Expansion Joint *Joint Seals (MR 1/2", 1", 1 1/2", 2")	
07-2881U4	Interstate Improvement, Inc.	
	16871 Canby Avenue Faribault, MN 55021	
	Phone: 5073332677	Fax Number: 5073333901
	Disadvantaged status:	
	Services offered: Grinding	
07-2881U4	Lightcap Industries Inc dba: JC Supply & Mfg	
	1612 S. CUCAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered:	
07-2881U4	Alfred Civil Engineering (DBE, SBE)	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number: 9163747383
	Disadvantaged status: DBE SBE	
	Services offered: SWPPP	

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07-2881U4	Brooklyn Sweeps, Inc	
	1164 E. Oaklawn Drive Terrell, Texas 75160	
	Phone: 214-552-4439	Fax Number: 469-728-7487
	Disadvantaged status: DBE	
	Services offered: street sweeping	
07-2881U4	Phone:	Fax Number:
	Disadvantaged status:	
	Services offered:	
07-2881U4	G3 Quality, Inc.	
	13850 Cerritos Corporate Drive Cerritos, CA 90703	
	Phone: (562) 321-9840	Fax Number:
	Disadvantaged status: SBE	
	Services offered:	
07-2881U4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs CA 90670	
	Phone: 5626778732	Fax Number: 5626778701
	Disadvantaged status:	
	Services offered:	
07-2881U4	CMC Rebar	
	12451 Arrow Route Etiwanda, CA 91739	
	Phone: 909-803-1501	Fax Number: 909-899-9799
	Disadvantaged status:	
	Services offered:	
07-2881U4	Gerdau	
	10840 Norwalk Blvd Santa Fe Springs	
	Phone: 5626778732	Fax Number: 5626778701
	Disadvantaged status:	
	Services offered:	
07-2881U4	L-RILEY TRUCKING & DISPATCH	
	25927 FRAMPTON AVE HARBOR CITY CAL	
	Phone: 323-353-9332	Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE	
	Services offered: ALL YOUR TRUCKING & HAULING NEEDS	

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07-2881U4	KRC SAFETY CO., INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.	
07-2881U4	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: hazardous waste transport and disposal (Z2)		
07-2881U4	THE L.A. WELDING AND FABRICATION, CORP.	
	13550 RAVEN ST. SYLMAR, CA. 91342	
	Phone: 818-621-8447	Fax Number: (818) 367-5078
	Disadvantaged status: DBE SBE	
	Services offered: L A City Certified Portable Welding. Structural, Rebar, Light Gauge, D1.1 Caltrans, D1.5 Bridges, ASME IX 6G Pipe, API 1104 6G Pipe. NICS 238190.	
07-2881U4	Elecnor Belco Electric, Inc.	
	4331 Schaefer Ave. Chino, CA 91710	
	Phone: 9099935470	Fax Number: 9099935476
	Disadvantaged status:	
Services offered:		
07-2881U4	Albert Wilson & Associates	
	7866 Henbane Street Rancho Cucamonga, Ca. 91739	
	Phone: 909-483-4876	Fax Number: 909-989-1576
	Disadvantaged status: DBE	
Services offered: traffic control, construction area signs.		
07-2881U4	Summit Environmental Contractors	
	33161 Camino Capistrano, Suite K2 San Juan Capistrano, CA 92675	
	Phone: 949-542-4330	Fax Number: 949-542-4331

	Disadvantaged status: DBE
	Services offered: Item No. 1 - Lead Compliance Plan Item No. 80 - Roadway Excavation (Type Z-2) Aerially Deposited Lead
07-2881U4	<p>CONSTRUCTION SCIENCE</p> <p>5701 Lonetree Boulevard, Suite 319 Rocklin, CA 95765</p> <p>Phone: (916) 779-4145 Fax Number:</p> <p>Disadvantaged status: SBE</p> <p>Services offered: [1] Primavera P6 software sales and training, [2] CPM baseline schedule development, and [3] CPM schedule updates. Oracle Gold Partner certified by Oracle University to teach Primavera P6. We provide Primavera training anywhere in California. We are also master schedulers with 31 years? experience scheduling construction projects. Learn more at www.constructionscience.com or www.primaverascheduling.com</p>
07-2881U4	<p>Bradley Tanks Inc.</p> <p>402 Hartz Avenue bldg C Danville, CA 94526</p> <p>Phone: 949-233-2789 Fax Number: 949-419-1203</p> <p>Disadvantaged status: DBE</p> <p>Services offered: Bradley Tanks Inc. offers waste evaluation & management, transportation, disposal of hazardous & non-hazardous soils. We can provide roll off bins or trucks for treated wood waste transportation and disposal. We also have roll off bins for Thermoplastic Striping waste. We will deliver bins to the site, once waste is profiled we can transport waste to appropriate disposal facility. We also offer 20k & 10k gallon frac tanks for water storage. BTI is a certified UDBe/DBE/WBE/MBE firm. We can handle all your waste disposal needs.</p>
07-2881U4	<p>South Bay Foundry</p> <p>8444 Abraham Way Santee, CA. 92071</p> <p>Phone: 619-965-2780 Fax Number: 619-956-2788</p> <p>Disadvantaged status:</p> <p>Services offered: Job supplier of Grates/Covers & frames, Manhole covers/frames, misc. metals</p>
07-2881U4	<p>Pre-Con Products</p> <p>240 W Los Angeles Ave Simi Valley, CA</p> <p>Phone: 805-328-0717 Fax Number: 805-584-0769</p> <p>Disadvantaged status: DBE</p> <p>Services offered: We will be bidding on the precast pavement as well as the minor concrete(minor structures). Precon is a DBE</p>
	The Project Masters Group

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	25000 Avenue Stanford Valencia, CA 91355
	Phone: 888-790-0569 Fax Number: 661-369-7542
	Disadvantaged status:
07-2881U4	<p>Services offered: We use a discipline of Construction Management called Multiple-Prime CM at Risk. This is far superior to the General Contractor delivery method that has been around for centuries. Winston Churchill once said "There is nothing wrong with change, if it is in the right direction". Construction Management for your project is absolutely in the right direction. You get services that are unheard of in the General Contracting relationship including; ? Unbiased Change Order Reviews ? Master Project Schedule ? Constructability Review ? Budget Analysis and Estimates ? Quality Control ? Guaranteed Cost Savings ? No Mark Up?s ? Work Scopes and Bid Selection ? Contractor Qualifications Because we are Engineers, Construction Managers and Building Professionals you get the very best the industry has to offer, experience in every aspect of Construction and its Management. Let me show you all we have to offer including saving on average 15% on up.</p>
	CALIFORNIA LAND SURVEYING
	PO Box 1175 Three Rivers, CA 93271
	Phone: (559) 740-6009 Fax Number: (559) 561-4834
	Disadvantaged status: SBE
07-2881U4	<p>Services offered: *** Pre Construction and Post Construction Surveys *** CONSTRUCTION STAKING, ALTA SURVEYS, TOPOGRAPHIC SURVEYS, BOUNDARY SURVEYS, PARCEL MAPS/SUBDIVISIONS, FLOOD SURVEYS, ELEVATION CERTIFICATES, QUALITY CONTROL/ INSPECTION SERVICES, DESIGN SERVICES, CONSULTING SERVICES *** californialandsurveying.net</p>
	Road-Tech Safety Services, Inc.
	4151 S. Shingle Road, Unit 1 Shingle Springs, CA., 95682-7500
	Phone: 530-672-0222 Fax Number: 530-672-0622
07-2881U4	<p>Disadvantaged status: SBE</p> <p>Services offered: Automated Work Zone Information System (AWIS) including sensors, CCTV trailers, message boards and controlling software.</p>
	JL StormWater Consultants, Inc.
	140 W. Park Ave., Suite 115 El Cajon, CA 92020
	Phone: (619) 938-2420 Fax Number: (619) 334-6750
	Disadvantaged status: DBE SBE
07-2881U4	<p>Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program?s [SWAMP] 2008 Quality Assurance</p>

	Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.
07-2881U4	<p>Gerdau Santa Fe Springs 10840 Norwalk Blvd Santa Fe Springs CA 90670 Phone: 5626778732 Fax Number: 5626778701 Disadvantaged status: Services offered:</p>
07-2881U4	<p>JL StormWater Consultants, Inc. 140 W. Park Avenue, Suite 115 El Cajon, CA 92020 Phone: 619-938-2420 Fax Number: 619-334-6750 Disadvantaged status: DBE SBE Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program's [SWAMP] 2008 Quality Assurance Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.</p>
07-2881U4	<p>Masterpiece Painting, Inc 3542 Fruitvale Ave #120 Oakland, CA 94602 Phone: 5104353137 Fax Number: Disadvantaged status: DBE SBE Services offered: anti-graffiti coatings</p>
07-2881U4	<p>LOGANS MARKETING 121 BROADWAY SAN DIEGO , CA 92101 Phone: 619-233-3766 Fax Number: 619-233-3768 Disadvantaged status: DBE SBE Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , PIPE , ..</p>
07-2881U4	<p>Lightcap Industries Inc dba: JC Supply & Mfg 1612 S. CUCAMONGA AVE ONTARIO, CA. 91761 Phone: 909-373-1773 Fax Number: 909-373-1785 Disadvantaged status: DBE SBE Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP</p>
	<p>Global Transloading, LLC 1842 East 29th Street Signal Hill, Ca 90755</p>

SOLICITATION
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07-2881U4	Phone: 562-495-9600	Fax Number: 562-495-9660
	Disadvantaged status: DBE SBE	
	Services offered: Global Transloading, LLC provides full service hazardous and non hazardous waste transportation & disposal services. End Dump Trucking, Super 10 Trucking, Flat Bed Trucking. Sand Bag and Gravel Bag Supply & Delivery. UDBE/DBE/MBE/WBE/SBE/VBE. Please call for quotes!	
07-2881U4	Ayus & Co	
	20908 Itasca St Chatsworth, Ca 91311	
	Phone: 323-474-4040	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: We are a material supplier and we can supply asphalt, ready mix concrete, rebar and plumbing material	
07-2881U4	Multiple Concrete Enterprises, Inc.	
	2231 N. Rulon White Blvd Ogden, Utah 84404	
	Phone: 801-737-2692	Fax Number: 801-737-5320
	Disadvantaged status:	
	Services offered: GRIND EXISTING CONCRETE PAVEMENT	
07-2881U4	CPM Logistics, LLC	
	333 Hegenberger Road, Suite 425 Oakland, CA 94621	
	Phone: 510-978-4300	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Project Management Consultation - scheduling, project coordination	
07-2881U4	Pro-Cast Products, Inc.	
	PO Box 602 Highland CA 92346	
	Phone: 909-793-7602	Fax Number: 909-793-1283
	Disadvantaged status:	
	Services offered: Precast Paving, k-rail & Drainage Structres	
	Pushpa Services	
	4924 Argyle Way Buena Park, CA 90621	
	Phone: 714-553-9552	Fax Number: 714-494-8440
	Disadvantaged status:	
	Services offered: Pushpa Services offers a wide range of Project Controls Services. We specialize in CPM (Scheduling), conducting interactive session with clients & Report creation. Our team consists of highly experienced personnel that have in-depth knowledge of the construction industry (Federal/State). Pushpa Services has worked	

07-2881U4 with various project teams to develop detailed construction schedules and progress measures using the Critical Path Methodology, evaluated different scenarios using what-if analysis, and conducted interactive session which pro-actively supported risk management plans, resource constraints which helped our clients implement mitigation plans before project execution. SERVICES OFFERED: Development of Detailed schedules based on Critical path methodology (CPM) Construction Interactive Schedules Schedule and Performance Updates including S-Curves and customize reports Scenario analysis using ?What-If? methodology Software / Tools : Primavera Enterprise, MS Project, MS Excel

07-2881U4 C2 Aerial Photography
12078 ABINGDON ST Norwalk, CA 90650
Phone: (562) 706-1260 Fax Number: (562)202-5423
Disadvantaged status: DBE
Services offered: C2 AERIAL PHOTOGRAPHY is a commercial aerial photography DBE firm. We offer Monthly Progress Aerial Photography over the project activities and right of way. We cover any project within the state of California.

07-2881U4 Hi-Grade Materials
17671 Bear Valley rd Hesperia Ca 92345
Phone: 661-236-5407 Fax Number: 760-244-1819
Disadvantaged status:
Services offered: Concrete and Aggregate supplier

07-2881U4 C2 Aerial Photography
12078 Abingdon Street Norwalk, CA 90650
Phone: (562) 706-1260 Fax Number: (562)202-5423
Disadvantaged status: DBE
Services offered: C2 AERIAL PHOTOGRAPHY is a commercial photographer and aerial photography DBE firm. We offer Monthly Progress Photo or Aerial Photography over the project area and the project right of way. We cover any project within the state of California.

07-2881U4 Select Electric, Inc.
13250 Kirkham Way Poway, CA 92064
Phone: 619-460-6060 Fax Number: 619-460-6069
Disadvantaged status:
Services offered:

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	15-Aug		9/8 & 10/14	LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	15-Aug		9/8 & 10/14	LEFT MESSAGE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	15-Aug		9/8 & 10/14	YES LLOYD
A.C. DIKE CO	916-652-0159	916-645-9618	219	15-Aug	13-Oct	9/8 & 10/14	YES DAVE
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	15-Aug		9/8 & 10/14	NO DENNIS
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	15-Aug	15-Aug	9/8 & 10/14	YES MICHAEL
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	15-Aug		9/8 & 10/14	LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	15-Aug		9/8 & 10/14	NO TERESA
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	15-Aug		9/8 & 10/14	NO ASHICH
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	15-Aug		9/8 & 10/14	NO DOLORES
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	15-Aug		9/8 & 10/14	NO HOWARD
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	15-Aug		9/8 & 10/14	NO FRANK
BERT W. SALAS	619-562-7711	619-258-3515	77	15-Aug		9/8 & 10/14	UNSURE OFFICE RECPT
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	15-Aug		9/8 & 10/14	LEFT MESSAGE
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	15-Aug		9/8 & 10/14	NO BROOK
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	15-Aug	3-Sep	9/8 & 10/14	YES SCOTT
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	15-Aug		9/8 & 10/14	NO JERRY
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	15-Aug		9/8 & 10/14	YES KATHY
CAPLINGER CONSTRUCTION INC.	909-880-6200	909-880-6262	28389	15-Aug		9/8 & 10/14	NO JAY
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	15-Aug		9/8 & 10/14	YES CHARLES
CMV ELECTRIC	909-931-5700	909-296-4391	12532	15-Aug		9/8/2014	PHONE DISCONNECTED
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	15-Aug		9/8 & 10/14	NO GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	15-Aug		9/8 & 10/14	NO CRYSTAL
C. R. GANN DEMOLITION INC.	951-392-1603	951-916-4265	35563	15-Aug		9/8 & 10/14	LEFT MESSAGE
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	15-Aug		9/8 & 10/14	LEFT MESSAGE
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	15-Aug		9/8 & 10/14	NO DEANA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	15-Aug		9/8 & 10/14	LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	15-Aug		9/8 & 10/14	YES DANIEL
DREAMBUILDER	714-646-3697	714-646-3698	38712	15-Aug		9/8 & 10/14	NO HANU
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	15-Aug		9/8 & 10/14	ESTIMATING NO ANSWER

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	15-Aug		9/8 & 10/14	NO MILTON
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	15-Aug		9/8 & 10/14	NO TAMMY
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	15-Aug		9/8 & 10/14	YES KYLE
FLASH TRAFFIC INC.	661-262-6003	661-262-6009	39950	15-Aug	9/8 & 10/14		YES RICK
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	15-Aug		9/8 & 10/14	NO TRI
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	15-Aug		9/8 & 10/14	NO MAC
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	15-Aug		9/8 & 10/14	NO JORDAN
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	15-Aug		9/8 & 10/14	NO BRANDON
INTEGRITY REBAR PLACERS	951-696-6643	951-304-3161	34785	15-Aug	15-Aug		YES DOLLY
INTERIOR DEMOLITION INC	818-249-4932#1	818-249-4937	27378	15-Aug		9/8 & 10/14	LEFT MESSAGE/ESTIMATING
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	15-Aug		9/8 & 10/14	LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	15-Aug	15-Aug		YES BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	15-Aug		9/8 & 10/14	NO KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	15-Aug		9/8 & 10/14	YES CACHE
L A FIRMA INC.	805-748-8576	805-929-0501	39322	15-Aug		9/8 & 10/14	YES VINCE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	15-Aug		9/8 & 10/14	YES JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	15-Aug		9/8 & 10/14	NO MARISSA
MAD STEEL INC.	909-592-3443	909-394-0724	34508	15-Aug		9/8 & 10/14	NO DIONA
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	15-Aug	20-Aug		YES HARRY
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	15-Aug		9/8 & 10/14	LEFT MESSAGE
MOJAM INCORPORATED	661-526-7121	661-794-2505	39705	15-Aug		9/8 & 10/14	LEFT MESSAGE
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	15-Aug		9/8 & 10/14	YES REX
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	15-Aug		9/8 & 10/14	NO JOSE
NLS TRUCKING	818-741-6401	818-698-4581	39049	15-Aug		9/8 & 10/14	LEFT MESSAGE
PK CONSTRUCTION	626-773-6963	626-486-4152	40529	15-Aug		8-Sep	PHONE NOT WORKING
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	15-Aug		9/8 & 10/14	YES DORA
POWER GRADE INC.	909-947-5191	909-947-2191	38013	15-Aug		9/8 & 10/14	NO ANNETTE
PRE-CON PRODUCTS LTD.	805-527-0841	805-564-0769	651	15-Aug		9/8 & 10/14	LEFT MESSAGE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	15-Aug		9/8 & 10/14	LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358	15-Aug	25-Aug		YES M.S.SMITH

DBE, UDBE MASTER PHONE LIST

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PVF SALES	562-623-9999	562-623-0909	34382	15-Aug		9/8 & 10/14	NO ASHLEY
QUALITY EQUIPMENT RENTAL	909-276-5582	888-839-9857	39787	15-Aug		9/8 & 10/14	MAYBE JENNIE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	15-Aug		9/8 & 10/14	MAYBE RON
RAMCO GENERAL ENGINEERING CONTRACTOR	818-272-4221	661-268-7353	40944	15-Aug		9/8 & 10/14	NO EMILO
R. E. SERRANO	925-957-8184	925-957-8121	29324	15-Aug		9/8 & 10/14	YES
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	15-Aug		9/8 & 10/14	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	15-Aug		9/8 & 10/14	NO CHARLOTTE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	15-Aug		9/8 & 10/14	NO TONY
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	15-Aug		9/8 & 10/14	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	15-Aug		9/8 & 10/14	UNSURE CHARLENE
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	15-Aug		9/8 & 10/14	NO ASHLEY
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	15-Aug	25-Aug		YES
SEQUOIA CONSULTANTS	714-974-6316	714-974-6193	35308	15-Aug		9/8 & 10/14	YES JOEL
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	15-Aug		9/8 & 10/14	NO CECILIA
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	15-Aug		9/8 & 10/14	NO JEN
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	15-Aug		9/8 & 10/14	NO LINDA
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	15-Aug		9/8 & 10/14	NO CHRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	15-Aug		9/8 & 10/14	NO ROB
TAHLEQUAH STEEL	562-421-9333	562-421-9330	38564	15-Aug		9/8 & 10/14	YES NAOMI
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	15-Aug		9/8 & 10/14	YES ROBERTO
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	15-Aug		9/8 & 10/14	YES LAN
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	15-Aug	18-Aug		YES RON
UDBE STEEL	951-235-3222	951-224-9797	39484	15-Aug		9/8 & 10/14	PHONE NOT WORKING
VT ELECTRIC	909-985-1755	909-985-8186	30828	15-Aug		9/8 & 10/14	NO ARRIANA
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	15-Aug		9/8 & 10/14	NO EDDIE
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	15-Aug	18-Aug	9/8 & 10/14	YES MICHELLE



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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

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

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

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

Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____ **Contact Person** _____

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
57	153226	REFINISH BRIDGE DECK	SQFT	7,610		
58	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	1,550		
59 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	13,770		
60	155003	CAI INLET	EA	1		
61	156585	REMOVE CRASH CUSHION	EA	2		
62	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS LUMP SUM	LUMP SUM		
63	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS LUMP SUM	LUMP SUM		
64	157563	BRIDGE REMOVAL (PORTION), LOCATION C	LS LUMP SUM	LUMP SUM		
65	157564	BRIDGE REMOVAL (PORTION), LOCATION D	LS LUMP SUM	LUMP SUM		
66	157565	BRIDGE REMOVAL (PORTION), LOCATION E	LS LUMP SUM	LUMP SUM		
67	157566	BRIDGE REMOVAL (PORTION), LOCATION F	LS LUMP SUM	LUMP SUM		
68	157567	BRIDGE REMOVAL (PORTION), LOCATION G	LS LUMP SUM	LUMP SUM		
69	157568	BRIDGE REMOVAL (PORTION), LOCATION H	LS LUMP SUM	LUMP SUM		
70	157569	BRIDGE REMOVAL (PORTION), LOCATION I	LS LUMP SUM	LUMP SUM		
71	157570	BRIDGE REMOVAL (PORTION), LOCATION J	LS LUMP SUM	LUMP SUM		
72	157571	BRIDGE REMOVAL (PORTION), LOCATION K	LS LUMP SUM	LUMP SUM		
73	157572	BRIDGE REMOVAL (PORTION), LOCATION L	LS LUMP SUM	LUMP SUM		
74	157573	BRIDGE REMOVAL (PORTION), LOCATION M	LS LUMP SUM	LUMP SUM		
75	044684	BRIDGE REMOVAL (PORTION), LOCATION N	LS LUMP SUM	LUMP SUM		
76	044685	BRIDGE REMOVAL (PORTION), LOCATION O	LS LUMP SUM	LUMP SUM		
77	044686	BRIDGE REMOVAL (PORTION), LOCATION P	LS LUMP SUM	LUMP SUM		
78	160103	CLEARING AND GRUBBING (LS)	LS LUMP SUM	LUMP SUM		
79	190101	ROADWAY EXCAVATION	CY	226,000		
80	190105	ROADWAY EXCAVATION (TYPE 2-2) (AERIALY DEPOSITED LEAD)	CY	1,127		
81 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	985		
82 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	1,127		
83 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	515		
84 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	110		
85 (F)	193031	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	730		
86	194001	DITCH EXCAVATION	LS LUMP SUM	LUMP SUM		
87	200002	ROADSIDE CLEARING	LB	130		
88	202039	SLOW-RELEASE FERTILIZER	LS LUMP SUM	LUMP SUM		
89	204099	PLANT ESTABLISHMENT WORK	LS LUMP SUM	LUMP SUM		
90	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS LUMP SUM	LUMP SUM		
91	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS LUMP SUM	LUMP SUM		
92	206560	CONTROL AND NEUTRAL CONDUCTORS	EA	1		
93	206562	1" REMOTE CONTROL VALVE	EA	5		
94	206563	1 1/4" REMOTE CONTROL VALVE	EA	15		
95	206564	1 1/2" REMOTE CONTROL VALVE	EA	42		
96	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	1		
97	208576	2 1/2" GATE VALVE	EA	380		
98 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	455		
99 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	630		
100 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	250		
101 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,020		
102 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	870		
103 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	EA	4		
104	208683	BALL VALVE	CY	80,900		
105	260303	CLASS 3 AGGREGATE BASE (CY)	CY	17,700		
106	027673	AGGREGATE BASE CEMENT SLURRY	CY	58,900		
107	027674	ALTERNATE TREATED BASE	CY	4		
108	280015	LEAN CONCRETE BASE RAPID SETTING	CY	360		
109	280200	REPLACE BASE	SQYD	429,000		
110	360200	BASE BOND BREAKER	SQYD	19,200		
111	027675	HIGH FRICTION SURFACE TREATMENT	CY	7,790		
112	290095	REPLACE ASPHALT CONCRETE SURFACING	TON	3,730		
113	390300	HOT MIX ASPHALT, SUPERPAVE (TYPE A)	TON	7,650		
114	390301	RUBBERIZED HOT MIX ASPHALT, SUPERPAVE (GAP GRADED)	LF	125,000		
115	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	2,380		
116	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)				

176	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	150		
177	733000	PRE/POST CONSTRUCTION SURVEYS	EA	62		
178 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	89,726		
179	800360	CHAIN LINK FENCE (TYPE CL-6)	CF	61		
180	802501	4" CHAIN LINK GATE (TYPE CL-6)	EA	35		
181	820107	DELINATOR (CLASS 1)	EA	250		
182	027681	INSTALL MEDIUM MILEAGE PANEL	EA	64		
183	832015	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	8,370		
184	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	5,230		
185	044688	CONCRETE BARRIER (TRANSITION)	LF	133		
186	839221	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	310		
187 (F)	839521	CABLE RAILING	LF	512		
188	839543	TRANSITION RAILING (TYPE WB-31)	EA	36		
189	839576	END CAP (TYPE A)	EA	5		
190	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	32		
191	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	33		
192	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	35		
193	027682	CRASH CUSHION (TYPE SCI SMART 100 GM)	EA	5		
194 (F)	044669	RUSTIC ROCK BARRIER PATTERN	LF	71,288		
195 (F)	044690	CONCRETE BARRIER (TYPE 60A MODIFIED)	LF	4,339		
196 (F)	044691	CONCRETE BARRIER (TYPE 60A MODIFIED 1)	LF	656		
197	027683	CONCRETE ANCHOR BLOCK	CY	19		
198	027684	CONCRETE BARRIER (TYPE 60F MODIFIED)	LF	40		
199	839700	CONCRETE BARRIER (TYPE 60F)	LF	2,860		
200	839701	CONCRETE BARRIER (TYPE 60)	LF	13,500		
201	839703	CONCRETE BARRIER (TYPE 60C)	LF	310		
202	839704	CONCRETE BARRIER (TYPE 60D)	LF	520		
203	027685	CONCRETE BARRIER (TYPE 60W)	LF	970		
204	027686	CONCRETE BARRIER (TYPE 60W MODIFIED)	LF	19,300		
205 (F)	027687	CONCRETE BARRIER (TYPE 7368 MODIFIED)	LF	19,649		
206	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	307,000		
207	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	38,100		
208	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	25,800		
209	840515	THERMOPLASTIC PAVEMENT MARKING	SQYD	6,090		
210	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	358,000		
211	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	9,590		
212	840550	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	1,950		
213	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	358,000		
214	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	699,000		
215	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	29,900		
216	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	36,900		
217	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS LUMP SUM	LUMP SUM		
218	860400	LIGHTING (TEMPORARY)	LS LUMP SUM	LUMP SUM		
219	027688	MICROWAVE VEHICLE DETECTION SYSTEM (MVD5)	LS LUMP SUM	LUMP SUM		
220	860889	MODIFY TRAFFIC MONITORING STATION	LS LUMP SUM	LUMP SUM		
221	861088	MODIFY RAMP METERING SYSTEM	LS LUMP SUM	LUMP SUM		
222	027689	MODIFY AUTOMATIC VEHICLE CLASSIFICATION STATION	LS LUMP SUM	LUMP SUM		
223	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS LUMP SUM	LUMP SUM		
224	044692	TUNNELS AND CONTROL BUILDING	LS LUMP SUM	LUMP SUM		
225	999990	MOBILIZATION	LS LUMP SUM	LUMP SUM		

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	640		
4	120090	CONSTRUCTION AREA SIGNS	LS LUMP SUM	LUMP SUM		
5	120100	TRAFFIC CONTROL SYSTEM	LS LUMP SUM	LUMP SUM		
6	120120	TYPE III BARRICADE	EA	190		
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	1,620		
8	120199	TRAFFIC PLASTIC DRUM	EA	430		
9	121161	TEMPORARY TERMINAL SECTION (TYPE K)	EA	5		
10	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2		
11	129000	TEMPORARY RAILING (TYPE K)	EA	283,000		
12	129110	TEMPORARY CRASH CUSHION	EA	810		
13	130100	JOB SITE MANAGEMENT	LS LUMP SUM	LUMP SUM		
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS LUMP SUM	LUMP SUM		
15	130310	RAIN EVENT ACTION PLAN	EA	55		
16	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	16		
17	130330	STORM WATER ANNUAL REPORT	EA	3		
18	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12		
19	130570	TEMPORARY COVER	SQYD	10,000		
20	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	200		
21	130640	TEMPORARY FIBER ROLL	LF	26,000		
22	130650	TEMPORARY GRAVEL BAG BERM	LF	25,000		
23	130680	TEMPORARY SILT FENCE	LF	15,000		
24	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	48		
25	130730	STREET SWEEPING	LS LUMP SUM	LUMP SUM		
26	130990	TEMPORARY CONCRETE WASHOUT	LS LUMP SUM	LUMP SUM		
27	141110	WORK AREA MONITORING (BRIDGE)	LS LUMP SUM	LUMP SUM		
28	141120	TREATED WOOD WASTE	LB	554,000		
29	150100	PUBLIC SAFETY PLAN	LS LUMP SUM	LUMP SUM		
30	150312	REPAIR SPALLED SURFACE AREA	SQFT	2,268		
31	150608	REMOVE CHAIN LINK FENCE	LF	18		
32	150661	REMOVE GUARDRAIL	LF	28,100		
33	150685	REMOVE IRRIGATION FACILITY	LS LUMP SUM	LUMP SUM		
34	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	699,000		
35	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	340,000		
36	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	6,090		
37	150722	REMOVE PAVEMENT MARKER	EA	66,700		
38	150730	REMOVE CHANNELIZERS	EA	170		
39	150742	REMOVE ROADSIDE SIGN	EA	80		
40	150748	REMOVE ROADSIDE SIGN PANEL	EA	4		
41	150757	REMOVE SIGN STRUCTURE (EA)	EA	46		
42	150771	REMOVE ASPHALT CONCRETE DIKE	LF	146,000		
43	150812	REMOVE PIPE (LF)	LF	3,500		
44	150820	REMOVE INLET	EA	73		
45	150853	REMOVE CONCRETE PAVEMENT (SQYD)	SQYD	303,000		
46	150860	REMOVE BASE AND SURFACING	CY	750		
47	150870	REMOVE CONCRETE DECK SURFACE	SQFT	1,810		
48	027672	SALVAGE PRECAST CONCRETE SLABS	EA	84		
49	151251	SALVAGE IRRIGATION FACILITY	LS LUMP SUM	LUMP SUM		
50	152390	RELOCATE ROADSIDE SIGN	EA	1		
51	152430	ADJUST INLET	EA	2		
52	152454	ADJUST PULL BOX	EA	40		
53	152604	MODIFY INLET	EA	14		
54	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	71,600		
55	153221	REMOVE CONCRETE BARRIER	LF	31,600		
56	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	13,770		

117	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	670		
118	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	930		
119	400050	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	CY	150		
120	027676	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT - RAPID STRENGTH CONCRETE	CY	54		
121	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	104,000		
122	401055	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	180		
123	027677	PRECAST JOINTED CONCRETE PAVEMENT (PJCP)	CY	33,600		
124	027678	SHOULDER CONCRETE PAVEMENT	CY	2,610		
125	027679	INDIVIDUAL PRECAST SLAB REPLACEMENT (IPSR)	CY	520		
126	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	391,000		
127	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	1,060		
128 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	193		
129 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	360		
130	510081	AGGREGATE BASE (APPROACH SLAB)	CY	743		
131	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	7,445		
132 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	294		
133	510800	PAVING NOTCH EXTENSION	CF	4,225		
134	511106	DRILL AND BOND DOWEL	LF	545		
135	511118	CLEAN EXPANSION JOINT	LF	760		
136	519081	JOINT SEAL (MR 1/2")	LF	3,327		
137	519088	JOINT SEAL (MR 1")	LF	2,300		
138	519091	JOINT SEAL (MR 1 1/2")	LF	1,385		
139	519100	JOINT SEAL (MR 2")	LF	629		
140 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	25,500		
141 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	78,410		
142 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	904,229		
143 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	904,229		
144	560233	FURNISH FORMED PANEL SIGN (OVERHEAD)	SQFT	11,500		
145	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)				

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 08:44
 NAME :
 FAX : 16269603887
 TEL : 6269609502
 SER. # : BROE8J807113

DATE, TIME	08/15 08:43
FAX NO./NAME	18056472797
DURATION	00:01:18
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 3

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
 IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
 DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
 AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
 POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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

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

Plans and specifications are available for viewing (by appointment only) at our
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 08:53
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

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PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TIME : 08/15/2014 09:19
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	08/15 09:18
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>A.C. Di Palo</u>	Contact Person <u>DAVE</u>

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:13
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 09:10
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RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:36
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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08/15/2014 09:14 16269603887

PAGE 01/02



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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>ACE FENCE CO.</u> Contact Person <u>MICHAEL ABANILLA</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

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PAGE(S)	02
RESULT	OK
MODE	STANDARD



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POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:21
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 09:20
FAX NO. /NAME	13107969001
DURATION	00:01:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07**

**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:39
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	08/15 09:37
FAX NO. /NAME	18188820509
DURATION	00:01:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:16
NAME :
FAX : 15269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 09:15
FAX NO./NAME	17143843988
DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	08/15 09:22
FAX NO./NAME	19098846032
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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**CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROEJ807113

DATE, TIME	08/15 09:19
FAX NO./NAME	15592761223
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:28
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 09:27
FAX NO./NAME	16197379199
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:45
NAME :
FAX :
TEL :
SER. # : BROG0J140323

DATE, TIME	08/15 09:44
FAX NO./NAME	16192583515
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:22
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 09:21
FAX NO./NAME	16613268562
DURATION	00:01:25
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 09:29
FAX NO./NAME	18059810105
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:53
NAME :
FAX :
TEL :
SER. # : BROC0J140323

DATE, TIME	08/15 09:52
FAX NO./NAME	19255532616
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:28
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 09:27
FAX NO./NAME	15306722411
DURATION	00:01:10
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 09:36
FAX NO./NAME	8101322
DURATION	00:01:12
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:54
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	08/15 09:53
FAX NO./NAME	19098806262
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 09:29
FAX NO./NAME	19099305503
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:39
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 09:38
FAX NO. /NAME	19092964391
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE: 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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

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

Plans and specifications are available for viewing (by appointment only) at our
office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans
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The "BID ITEM LIST" is attached for your use. Please return the Bid
Solicitation Response with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:09
NAME :
FAX :
TEL :
SER.# : BROG0J140323

DATE, TIME	08/15 10:08
FAX NO./NAME	15629979411
DURATION	00:01:18
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 09:38
FAX NO. /NAME	19516952801
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:48
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 09:47
FAX NO./NAME	19519164265
DURATION	00:01:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:04
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 10:04
FAX NO./NAME	17148214730
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:14
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	08/15 10:13
FAX NO./NAME	16619485588
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 09:47
FAX NO./NAME	17143844594
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:57
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 09:56
FAX NO./NAME	18007834197
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:15
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	08/15 10:14
FAX NO. /NAME	17146463698
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:50
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 09:49
FAX NO./NAME	19514612246
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:10
NAME :
FAX : 3
TEL : 5259607983
SER.# : BR0D2J366910

DATE, TIME	08/15 10:10
FAX NO. /NAME	19094448311
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO. 07-2881U4

POST MILE : 07-LA-210-R16.1/R25.8

~~BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM~~

October 16,

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name: <i>Empire Steel Inc.</i>	Contact Person: <i>Tammy Henry</i>

Jackie

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:22
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	08/15 10:21
FAX NO./NAME	19095095927
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 09:55
FAX NO./NAME	16617228900
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:21
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR002J366910

DATE, TIME	08/15 10:21
FAX NO./NAME	16612626009
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (826) 960-9502 • FAX (826) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:24
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	08/15 10:23
FAX NO./NAME	17148930945
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 10:03
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 10:05
FAX NO./NAME	17144240552
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:25
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 10:24
FAX NO./NAME	15622496609
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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BID SOLICITATION RESPONSE

<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Inorganic</u>	Contact Person <u>Dany V.</u>
<u>Redar</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 09:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 08/15 09:57
FAX NO./NAME 19513043161
DURATION 00:01:01
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 08/15 10:07
FAX NO./NAME 18182494937
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:27
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	08/15 10:27
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (626) 960-9502 • FAX (626) 960-3887

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name	Contact Person

Lightcap Industries
dba: JC Supply & Manufacturing
1612 S. Cucamonga Ave.
Ontario, CA 91761
909-373-1773 909-373-1785 fax

benita@jesupply.us

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:50
NAME :
FAX :
TEL :
SER. # : BRQC0J140323

DATE, TIME	08/15 10:49
FAX NO./NAME	19093731785
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:25
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 10:24
FAX NO./NAME	18668782769
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:57
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 10:56
FAX NO./NAME	15598021749
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:13
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	08/15 11:11
FAX NO. /NAME	18059290501
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 10:46
FAX NO./NAME	19095990376
DURATION	00:01:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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**The "BID ITEM LIST" is attached for your use. Please return the Bid
Solicitation Response with your intention to bid or not to bid**

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:56
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 10:55
FAX NO. /NAME	17607521674
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07**

**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:15
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	08/15 11:13
FAX NO./NAME	19093940724
DURATION	00:01:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT. PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Martinez Steel / Contact Person Harry Williams



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT. PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Marlizee Steel Contact Person Harry Williams

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:50
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 08/15 10:49
FAX NO./NAME 19099468161
DURATION 00:00:52
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 08/15 10:57
FAX NO./NAME 19095748663
DURATION 00:01:11
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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Solicitation Response with your intention to bid on project.

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:17
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 11:15
FAX NO./NAME	16617942505
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 10:56
FAX NO. /NAME	8563648
DURATION	00:02:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:00
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 10:59
FAX NO./NAME	19094287856
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 10:52
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 10:52
FAX NO. /NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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AVENUE OVERCROSSING DISTRICT 07**

CONTRACT NO. 07-288IU4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:34
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	08/15 11:34
FAX NO./NAME	4864152
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:08
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 11:07
FAX NO./NAME	16194271620
DURATION	00:01:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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Solicitation Response with your intention to bid on 08/15/14

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 11:00
FAX NO./NAME	19099472191
DURATION	00:01:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:52
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 11:50
FAX NO./NAME	18055840769
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 980-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:27
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 11:25
FAX NO./NAME	12097222227
DURATION	00:01:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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

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

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Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1147 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4

POST MILE : 07-LA-210-R16.1/R25.8

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard A/C Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name

Contact Person

DEWITT TRUCKING INC.

M.S. SMITH

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:35
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	08/15 11:34
FAX NO./NAME	3985551
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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Solicitation Response with your intention to bid on project.

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 11:28
FAX NO./NAME	15626230909
DURATION	00:01:23
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:54
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME 08/15 11:52
FAX NO./NAME 18888399857
DURATION 00:01:22
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 11:36
FAX NO./NAME	17607895168
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:48
NAME :
FAX : 16269603887
TEL : 6269603502
SER.# : BROE8J807113

DATE, TIME	08/15 11:48
FAX NO./NAME	16612867353
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-747 • (626) 960-9502 • FAX (626) 960-3887

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 12:10
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 12:10
FAX NO./NAME	19259578121
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 11:31
FAX NO./NAME	18883080936
DURATION	00:01:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:39
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	08/15 11:38
FAX NO./NAME	13237784305
DURATION	00:01:24
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	08/15 11:33
FAX NO./NAME	19512782802
DURATION	00:01:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 11:56
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	08/15 11:55
FAX NO./NAME	19166739737
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:54
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	08/15 13:53
FAX NO. /NAME	19512800105
DURATION	00:01:20
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:29
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 13:28
FAX NO./NAME	16619498536
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____

Contact Person _____

Sam's Equipment & Supplies
LeeRay Robertson
559-252-0354 Office
559-408-4128 Cell
l.r.samsequipment@comcast.net

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 13:37
FAX NO. /NAME	15592511119
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07**

**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

**Chumo Construction, Inc. is bidding the above project as a General Contractor.
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:56
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 08/15 13:55
FAX NO. /NAME 17149746193
DURATION 00:00:57
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:17
NAME :
FAX :
TEL :
SER. # : BROC0J140323

DATE, TIME	08/15 14:17
FAX NO. /NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-288IU4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 13:36
FAX NO./NAME	17607316026
DURATION	00:00:00
PAGE(S)	00
RESULT	NG
MODE	STANDARD

NG: POOR LINE CONDITION



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07**

CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 13:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 13:45
FAX NO./NAME	17074451856
DURATION	00:01:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:57
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME	08/15 14:56
FAX NO./NAME	17076358187
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	08/15 14:30
FAX NO./NAME	18055247428
DURATION	00:00:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:41
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 14:40
FAX NO./NAME	15624219330
DURATION	00:00:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:59
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 08/15 14:58
FAX NO./NAME 16195683475
DURATION 00:01:25
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07

CONTRACT NO. 07-2881U4
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:40
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 08/15 14:38
FAX NO./NAME 17145204027
DURATION 00:02:15
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (826) 960-9502 • FAX (826) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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CONTRACT NO. 07-2881U4

POST MILE : 07-LA-210-R16.1/R25.8

BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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AVENUE OVERCROSSING DISTRICT 07

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POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Triumph Ge</u>	Contact Person <u>Ron Moore</u>

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:43
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	08/15 14:41
FAX NO./NAME	17142371549
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 15:00
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	08/15 15:00
FAX NO. /NAME	19512249797
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 08/15 14:33
FAX NO./NAME 19099858186
DURATION 00:01:00
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
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CONTRACT NO. 07-2881U4

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The "BID ITEM LIST" is attached for your use. Please return the Bid
Solicitation Response with your intention to bid or not to bid.**

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 14:57
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	08/15 14:54
FAX NO./NAME	18056521873
DURATION	00:02:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN LA CANADA FLINTRIDGE, GLENDALE AND PASADENA FROM
DUNSMORE AVENUE UNDERCROSSING TO NORTH LOS ROBLES
AVENUE OVERCROSSING DISTRICT 07**

**CONTRACT NO. 07-2881U4
POST MILE : 07-LA-210-R16.1/R25.8
BID DATE / TIME: SEPTEMBER 11, 2014 AT 2:00 PM**

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <i>YMD Materials</i>	Contact Person <i>Michelle V.</i>

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2014 15:02
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 08/15 15:01
FAX NO./NAME 17609489895
DURATION 00:00:58
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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Invitation to Bid and Solicitation of DBE
ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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10-22-14 A10:11 RCVD

Chumo Construction Inc. *Engineering Contractor*

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Third Bidder

October 21, 2014

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

Reference: Caltrans Bidder - DBE - Commitment
Good Faith Efforts Documentation - DBE
Contract No. 07-2881U4
Bid Date - October 16, 2014

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT