Second Bidder

09-02-15A08:40 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO:
08-3555V4

BID AMOUNT:
$ 70,455,276.90

BID OPENING DATE:

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT %:
12

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	28	$29,356,646.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
138	Oil Supply (For Hardy & Harper) HMA TY A	C0624 C9604 C9605	LMS Transport 2751 Avalon St.,	$1,397,886.00
139	Oil Supply (For Hardy & Harper) RHMA	C9670 C9774	Jurupa Valley, CA 92509 951-616-3828	$144,060.00
		C9908	#38327 (2nd Tier)	
			For Hardy & Harper, Inc.	

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

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

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

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

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

Total Claimed Participation

$ $4,546,289.52

6.5 %

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

Signature of Bidder
Gerard F. Miller, Sr. Vice President

9/1/15
Date

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

Craig Roth, Regional Chief Estimator
Person to Contact (Please Type or Print)
craigroth@amesco.com

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
66	Core Concrete 6"	C1200,C1522, C1901, C3701,	Austin Enterprise PO Box 1926	$21,000.00
67	Core Concrete 10"	C4010, C4101, C4201, C5100,	Bakersfield, CA 93380 661-589-1001	$26,400.00
68	Core Concrete 2.5"	C5111, C5620, C9905 & C9907	#13602	$51,000.00

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Total Claimed Participation

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See First Page For Percentage %

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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

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08-3555V4

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N/A	28	$29,356,646.00

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Various	End Dump Rental	C9774 E4730	Miranda Logistics Enterprise, LLC 2202 S. Figueroa St. 437	$22,780.00
Various	Bottom Dump Rental	E4953	Los Angeles, CA 90007 424-800-3831	$2,643,200.00
Various	Super 10 Rental		#39978	$26,700.00

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Total Claimed Participation	$ See First Page For Amount
	See First Page For Percentage %

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N/A	28	$29,356,646.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
260	24" Frame & Cover Supply	C5501, C0651,	Precon Products	$4,200.00
261	20" Frame & Cover Supply	C5570, D3240	P.O. Box940669	$8,092.00
258	48" Sanitary Sewer MH Supply	& D3270	Simi Valley, CA 93094	$7,531.62
259	60" Sanitary Sewer MH Supply		805-527-0841	$10,060.12
223	18" RCP Supply		#651	$953.55
224	24" RCP Supply			$30,595.20
225	30" RCP Supply			$7,701.00
226	36" RCP Supply			$24,401.80

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09-02-15A03:10 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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08-3555V4

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$ 70,455,276.90

BID OPENING DATE:

BIDDER'S NAME:
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238	RSP 1/4 T	C1601, C1901, C1920, C1930, C1940, C9907, C9908 & C9980	Rock Structures Construction Company 11126 Silverton CT Corona, CA 92881 951-371-1112	$68,000.00
239	RSP Light			$21,930.00
240	RSP Facing		#14054	$3,570.00
243	RSP Fabric			$8,200.00

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Gerard F. Miller, Sr. Vice President

9/1/15 (951) 356-1275
Date (Area Code) Tel. No.

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Person to Contact (Please Type or Print)
craigroth@amesco.com

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09-02-15 05:40 RCVD

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15	Fiber Rolls Supply	C0620, C0621,		
15	Silt Fence Supply	C0670, C0680,	Triumph Geo-Synthetics, Inc.	
		C0698 & F5088	1235 N. Grove St.	$996.00
			Anaheim, CA 92806	$324.00
			888-775-7545	
			#9076	

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227	12" CMP Supply	C0612, C0621, C0670, C0680, C0685, C0698 & C0699	Water Components & Building Supply, Inc. 44 Simms St., San Rafael, CA 94901 415-524-8290 #27363	$382.20
228	18" CMP Supply			$4,275.72
229	24" CMP Supply			$137.59
230	36" CMP Supply			$445.84
232	12" CSP Riser Supply			$202.80
231	36" CSP Riser Supply			$11,264.08

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craigroth@amesco.com

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Back To Query Form

Search Returned 1 Records

Fri Aug 28 14:28:01 PDT 2015

Query Criteria

Firm ID: 38327
Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;
ACDBE NAICS	
Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Hardy & Harper, Inc.
asphalt paving contractor
1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705
(714)-444-1851 FAX (714)-444-2801
STATE LIC. NO. 215952

Proposal #: 57140

MEMBER OF:
Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

DIR # 1000000076

Date: 08/27/2015

Job Name / Location:
CALTRANS 08-3555V4
COUNTY OF SAN BERNARDINO

ATTN: ESTIMATING DEPT.

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

137. PRIME COAT ..... 140 TN @ $1,200.00 TN

138. HOT MIX ASPHALT (TYPE A) ..... 104,000 TN @ $80.70 TN

139. RUBBERIZED HOT MIX ASPHALT (GAP GRADED) ..... 8,350 TN @ $98.90 TN

141. DATA CORE ..... 1 LS @ $5,500.00 LS

142. AC DIKE (TYPE A) ..... 44 LF @ $3.80 LF

143. AC DIKE (TYPE C) ..... 210 LF @ $3.80 LF

144. AC DIKE (TYPE D) ..... 3,390 LF @ $3.80 LF

145. AC DIKE (TYPE E) ..... 3,800 LF @ $3.80 LF

146. AC DIKE (TYPE F) ..... 1,170 LF @ $3.80 LF

147. PLACE HOT MIX ASPHALT (MISC) ..... 1,360 SY @ $40.00 SY

148. TACK COAT ..... 210 TN @ $900.00 TN

312. PREPAVE INERTIAL PROFILER ..... 1 LS @ $3,500.00 LS

INCLUSIONS:
1. QCQA FIELD & PLANT TESTING
2. LABOR, EQUIPMENT & MATERIAL
3. PRICE BASED ON (22) MOVE-IN - $7,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT – 8 HR WORK SHIFT
4. PRICE BASED ON INDEX - H & H TAKES INDEX
5. GRADES TO BE RECEIVED AT +/-.04' - NO FINE GRADE
6. DBE PARTICIPATION - $1.5 MILLION

EXCLUSIONS:
1. ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY, SWEEPER, WEATHER DELAYS
2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING,
5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
7. TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHT TOWERS, HAZARDOUS WASTE

TOTAL PROPOSAL AMOUNT: $ 9,393,131.00

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

HARDY & HARPER INC.

Owner or Contractor (Title)

By: *Tanner Hambright*

Name of Lender

Tanner Hambright (NAME) Estimator (TITLE)

Cell: 714-412-1335

Does this project require certified payroll reporting? _____ Yes _____ No

Hardy & Harper, Inc.
asphalt paving contractor

1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705

(714) 444-1851 Fax (714) 444-2801
STATE LIC. NO. 215952

Proposal #: 57140

MEMBER OF:

Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

Date:
08/27/2015

ATTN: ESTIMATING DEPT.

Job Name / Location:

CALTRANS 08-3555V4
COUNTY OF SAN BERNARDINO

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Contractor means Hardy & Harper, Inc. and owner means owner and/or any general contractor and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty(30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify contractor from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at contractor's prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Contractor assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the contractor by the existance or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due contractor.
8. If work is performed according to owner's specifications of labor and materials, contractor does not assume responsibility for the defects.
9. If work is to be performed by contractor to provide labor and material in a workmanlike manner to accomplish the owner's purposes, contractor agrees to repair or replace any defects of which owner gives notice to contractor within 5 days after completion of work.
10. Delays or damage caused by building trades other then contractor not employed by contractor, shall be owner's responsibility.
11. Contractor shall be responsible for clean-up and removal of contractor's work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Contractor is not responsible for proper drainage if grade is less than 2%.
14. Grades are to be furnished plus and minus four hundredths(.04') - No Fine Grade.
15. Jobsite must be acessable to heavy equipment.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY CONTRACTOR MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS TWO PAGE PROPOSAL.

Payment in full upon completion or it is agreed that 1% per month will be charged when account becomes overdue.

LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan Materials **ATTN:** Estimating **BID DATE:** 8-27-15
PROJECT NAME: Caltrans #08-3555V4
Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item #: Oil Supply Only:** (1) 4,010 Tons of PG 64-28M at $581.00 per Ton (Indexed) (2) 490 Tons of PG 64-16 at $371 per Ton (Indexed).
- **Item # Freight Only (per ton):** (1) 4,010 Tons of PG 64-28M @ $38 to Oro Grande or $37.05 to San Bernardino, (2) 490 Tons of PG 64-16 @ $30.20 to Oro Grande or $26 to San Bernardino.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - ***See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.*** *You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NDT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIDNS.
3. HANDWORK/DETAIL WORK UNLESS NDTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PRDTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

LMN INCORPORATED
"A Cold Milling Co."
UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2015 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder|Skidster (2)	$850 (1st 4 Hrs) & $175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	$2,100 (1st 4 Hrs) & $300 (40") or $2,200 (1st 4 Hrs) & $350 (4') after	Mobe charge included in 4 hr min.
Super Tens (4)	$88 per hr +	$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	$95 per hr	$110 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	$135 per hr portal to portal	RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	$95 per hr portal to portal	$105 per hr outside 100 mile radius
Oil Tankers (4)	$100 per hr portal to portal	4 hr min
Dry Van Tractors (3)	$95 per hr portal to portal	$100 per hr outside 100 mile radius

LMS TRANSPORT
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2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

LMN INCORPORATED
"A Cold Milling Co."
UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.

2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.

3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.

4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.

5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.

6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.

7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.

8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.

9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.

10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.

11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.

12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.

13. Sublet is not responsible for proper drainage.

14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.

15. Jobsite must be accessible to heavy equipment.

16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.

LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or
orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

UDBE # 40561 | SBE# 1795213

17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

==========

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Chris Acosta

From: Tanner Hambright <thambright@hardyandharper.com>
Sent: Friday, August 28, 2015 1:36 PM
To: Chris Acosta
Subject: Fwd: LMS Quote

Chris,
See breakdown below.

Thank you

Tanner Hambright

Begin forwarded message:

> **From:** "Luna, Donald" <lunad@vmcmail.com>
> **Date:** August 28, 2015 at 1:29:27 PM PDT
> **To:** Tanner Hambright <thambright@hardyandharper.com>
> **Cc:** "Luna, Rosemary" <lunar@vmcmail.com>, Chris Acosta <ChrisAcosta@amesco.com>
> **Subject: Re: FW: LMS Quote**
>
> oil is at 60% so approximately $1.5m
> hauls are 100% for approximately $167k
>
> we put $1.5m on our quote to you.
>
> Please do not claim more than $1.5...all our mixes are theoretical and oil contents can vary.
>
> On Fri, Aug 28, 2015 at 11:10 AM, Tanner Hambright <thambright@hardyandharper.com> wrote:
>
> See email below. Can you please provide the info requested?
>
> Thank you
>
> *Hardy & Harper, Inc.*
>
> TANNER HAMBRIGHT
>
> SENIOR PROJECT MANAGER & ESTIMATOR

P: 714.352.7014

F: 714.352.7015

C: 714.412.1335

From: Chris Acosta [mailto:ChrisAcosta@amesco.com]
Sent: Friday, August 28, 2015 11:09 AM
To: Tanner Hambright
Subject: RE: LMS Quote

Can you tell me what the breakdown of dbe participation? How much $$ is their portion?

Thanks

Ames Construction
391 N Main Street, Suite 302
Corona, CA 92880
Southwest: 951-356-1275

Chris Acosta
Estimator
ChrisAcosta@amesco.com

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Any views expressed in this message are those of the individual sender and may not necessarily reflect the views of the company.

From: Tanner Hambright [mailto:thambright@hardyandharper.com]
Sent: Friday, August 28, 2015 9:45 AM
To: Chris Acosta <ChrisAcosta@amesco.com>
Subject: Fwd: LMS Quote

Good Morning Chris,

Please see attached DBE quote.

Thank you

Tanner Hambright

Begin forwarded message:

> **From:** "Luna, Rosemary" <lunar@vmcmail.com>
> **To:** "Tanner Hambright" <thambright@hardyandharper.com>
> **Cc:** "Don Luna" <LunaD@vmcmail.com>
> **Subject: LMS Quote**
>
> Hi Tanner,
> Attached is a copy of the DBE quote.
>
> Thank You,
>
> Rosemary Luna
>
> Vulcan Materials Company
>
> 16013 E. Foothill Blvd., Irwindale, CA 91702
>
> (626) 633-4227 lunar@vmcmail.com<mailto:lunar@vmcmail.com>

--
Don Luna
Area Sales Manager
Vulcan Materials Company
(626) 633-4226 Office
(909) 772-6017 Cell

Back To Query Form

Search Returned 1 Records

Fri Aug 28 14:07:42 PDT 2015

Query Criteria

Firm ID: 13602

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	569-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: Ames Construction	**From: Ty/Darold**
Attention: Estimating/Darryl	**Date: August 26, 2015**
Fax number: 951-549-9003	**Phone number: 951-356-1275**

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

Total pages, including cover: 5
Comments

Project: **CDOT #08-3555V4**
I-15, Victorville

Bid Date: **August 27, 2015**

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 66 / Core Concrete (6") (portion):
120 lf Core drill concrete per plans.....$175.00 / lf.....$21,000.00 ✓

BID ITEM # 67 / Core Concrete (10") (portion):
110 lf Core drill concrete per plans.....$240.00 / lf.....$26,400.00 ✓

BID ITEM # 68 / Core Concrete (2 ½") (portion):
600 lf Core drill concrete per plans.....$85.00 / lf.....$51,000.00 ✓

DO NOT SPLIT ITEMS

TOTAL.....$98,400.00

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Contractor to provide manlifts or scaffolding for access to work area.
5. One move in included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 83 / Roadway Excavation (portion):

669,000 cy Sawcut only

3,800 lf +- 9" deep PCC sawcut only.....$3.85 / lf ✓ SELF-PERF

BID ITEM # 168 / Structural Concrete Approach Slab (Type R) (portion):

398 cy / Sawcut only

11,150 lf + - 14" deep reinforced PCC sawcut only.....$6.35 / lf ✓ SELF-PERF

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at $1,500.00 each.
5. All demo/removal/haul-off to be done by others.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 149 / Jointed Plain Concrete Pavement (portion):
2,570 cy

Daily Saw cut for initial contraction joints.....$1,250.00 / lf

AMES
$17,500 @ 13 SHIFTS
AUSTIN
$16,250 @ 13 SHIFTS
> OK!

BID ITEM # 313 / Joint Seal (Preformed Compression) (portion):

14,900 lf Widen, prep, furnish and install compression seal.....$6.32 / lf.....$94,168.00 ✓

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. 4- move ins included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 186 / Joint Seal (MR 1") (portion):

1,331 lf Prep, furnish and install joint sealant.....$67.00 / lf.....$89,177.00 SELF PERF
$61,549 -

BID ITEM # 188 / Joint Seal (MR 2") (portion):

420 lf Widen, prep, furnish and install compression seal.....$138.00 / lf.....$57,960.00 SELF PERF
$37,596 -

DO NOT SPLIT ITEMS

TOTAL.....$147,137.00
$99,145 - (AMES)

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. One move in included. Additional moves at $1,500.00 each.

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

Back To Query Form

Search Returned 1 Records

Fri Aug 28 13:49:45 PDT 2015

Query Criteria

Firm ID: 39978
Firm Type: DBE

Firm ID	39978
Firm/DBA Name	MIRANDA LOGISTICS ENTERPRISE, LLC
Address Line1	2214 S. CATALINA ST.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90007
Zip Code2	
Mailing Address Line1	2202 S. FIGUEROA ST. #437
Mailing Address Line2	
Mailing City	LOS ANGELES
Mailing State	CA
Mailing Zip Code1	90007
Mailing Zip Code2	
Certification Type	DBE
EMail	MIRANDA@THREEWAYHAULING.COM
Contact Name	MARCO MIRANDA
Area Code	(323)
Phone Number	823-3847
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	730-1718
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 56;
Districts	07; 12;
DBE NAICS	484110; 484220; 488510; 562111; 562112;
ACDBE NAICS	
Work Codes	C9774 TRUCKER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; E4953 WASTE COLLECTION AND DISPOSAL;
Licenses	
Trucks	STANDARD DUMP TRUCK - 3;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

FAX

FROM

Marco Miranda

2202 S Figueroa St 437
Los Angeles
CA 90007

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

TO

Ames Construction

Phone
Fax Number +1 (951) 549-9003

✓ CM 8/21

DATE 08/05/2015

NOTE

DBE/SBE Hourly Trucking Quote.

RENT BOTT DUMP	26,432	$100	2,643,200
END DUMP RENTAL	172	$85	14,620
SUPER DUMP RENTAL	72+24	$85	8,160
SUPER 10 RENTAL	267	$100	26,700

PARTICIPATION = $2,692,680 [DBE]

x 102
x 101 Mario

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List **NAICS: 484220** **Project: 08-3555V4**

Day Shift

Service ID	Service Type	# of Trucks	Price per Hour	
M-F	Super 10	130	$85.00	308 HRS
Weekends	Super 10	130	$85.00	
M-F	Low-Side End Dump	75	$100.00	
Weekends	Low-Side End Dump	75	$100.00	
M-F	High-Side End Dump	30	$110.00	
Weekends	High-Side End Dump	30	$110.00	
M-F	Bottom-Dump	120	$100.00	26,432 HRS
M-F	Bottom-Dump	120	$100.00	
M-F	Transfer Truck	15	$115.00	
Weekends	Transfer Truck	15	$115.00	
M-F	Flat Beds	30	$110.00	
Weekends	Flat Beds	30	$110.00	

MIRANDA LOGISTICS

Night Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	$85.00
Weekends	Super 10	130	$85.00
M-F	Low-Side End Dump	36	$100.00
Weekends	Low-Side End Dump	36	$100.00
M-F	High-Side End Dump	30	$110.00
Weekends	High-Side End Dump	30	$110.00
M-F	Bottom-Dump	120	$100.00
Weekends	Bottom-Dump	120	$100.00
M-F	Transfer Truck	15	$115.00
Weekends	Transfer Truck	15	$115.00
M-F	Flat Beds	30	$110.00
M-F	Flat Beds	30	$110.00

Hourly Trucking Equipment

Hazardous Waste Transporter & Supplier of Aggregate Materials
CARB Compliant
DBE/SBE/MBE/LSBE

Standard Terms & Conditions Apply
Owner Operated & Prevailing Wage Rates Included

Additional Terms: 2 hr travel time each week

Date:	Authorized Rep: (print)
Company:	Signature:

[2202 S. Figueroa St #437] [Los Angeles, CA,90007]
Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]
Web Site: [www.miranda-logistics.com]

[redacted]

Standard Terms & Conditions

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

Offer by:_____
Company: Miranda Logistics Enterprise LLC
Date:_____

Accepted by:_____
Company:_____
Date:_____

Metropolitan Transportation Authority One Gateway Plaza Los Angeles, CA 90012-2952 213.922.2000 Tel metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

February 19, 2013

CUCP #39978
Metro File # 5770

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

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

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

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

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

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

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

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

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

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\gardnef\My Documents\CERTIFICATION\Cert-Word\96 - Shirley Wong\M Firms\Miranda Logistics Enterprise, LLC DBE.doc

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Search Returned 1 Records

Fri Aug 28 14:25:33 PDT 2015

Query Criteria

Firm ID: 651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EMail	dzarraonandia@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;
ACDBE NAICS	
Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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PRECON PRODUCTS

QUOTE

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

√ CA 8/27

QUOTE DATE: 8/20/2015 SHANNON **QUOTE ID:** 12709

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 11566
JOB TITLE: WIDEN I-15 NEW BRIDGES
LOCATION: VICTORVILLE
METHOD 3 BEDDING
TRACT:
CONTRACT #: 08-3555V4
AGENCY: CALTRANS

Kari

PHONE:
FAX:
Cell or Pgr.:

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

Price Valid Until: 10/19/2015
Est. lead time from reciept of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1500D TG	45	√$21.19	FT.	$953.55
24" RCP 1500D TG	960	√$31.87	FT.	$30,595.20
30" RCP 1500D TG	170	√$45.30	FT.	$7,701.00
36" RCP 1500D TG	340	√$71.77	FT.	$24,401.80
CUSTOMER TO UNLOAD RCP	0	$0.00	FT.	$0.00
48"SEWER MANHOLE CONE,SHAFT,GRADERINGS	109.36	√ $68.87	VF	$7,531.62
A1254--24" "VICTORVILLE SEWER" CAST IRON R&C	12	√$300.00	EA	$3,600.00
60"SEWER MANHOLE CONE,SHAFT,GRADERINGS	96.5	√$104.25	VF	$10,060.13
A1252--30" "VICTORVILLE SEWER" CAST IRON R&C	14	√$578.00	EA	$8,092.00
MASTIC		$89.00	BX	
CRANE SERVICE		$148.19	HR	
DELIVERY OF MANHOLE MATERIALS		$800.00	LD	
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT		**TOTAL**		$92,935.30

NOTES: **MANHOLES PRICED AS MATERIALS ONLY** PRICE EXCLUDES ALL LINERS AND COATING. CONTACT KARI 805-315-7247*

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 *MBE CLEARING HOUSE # 91IS0090*

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

BY:_____

PHONE: (805) 527-0841 FAX: (805) 584-0769

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe end Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to beveling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sole Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall first occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full. If Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

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Search Returned 1 Records

Fri Aug 28 14:01:50 PDT 2015

Query Criteria

Firm ID: 14054

Firm Type: DBE

Firm ID	14054
Firm/DBA Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Address Line1	11126 SILVERTON CT.
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rockstructures@sbcglobal.net
Contact Name	ANTONIO T. PAREDES
Area Code	(951)
Phone Number	371-1112
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	278-2802
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 42;
Districts	05; 07; 08; 11; 12;
DBE NAICS	212312; 212313; 212319; 212321; 236910; 238990;
ACDBE NAICS	
Work Codes	C0626 GRANITE & MARBLE SUPPLIER; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	STANDARD DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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ROCK STRUCTURES CONSTRUCTION CO. No. 1524

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

NEW DIR # 1000005854

RIPRAP SLOPE PROTECTION

TO: AMES CONSTRUCTION INC.

ATTENTION: Chris Acosta

PHONE NUMBER: (951) 356-1275

FAX: (951) 549-9003

E mail:

PROJECT: VICTORVILLE // CALTRANS 08-3555V4

DATE: August 27 2015

NEW DIR # 1000005854

ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054

(LIC. #596470-A)
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

ROCK STRUCTURES

[951] 371-1112
[951] 278-2802 FAX

Construction Company

FOR THE CONSTRUCTION OF: ROCK SLOPE PROTECTION

No.1524

LOCATED AT: VICTORVILLE // CALTRANS

DATE: August 4, 2015

IN ACCORDANCE WITH: **08-3555 V4**

THIS PROPOSAL INCLUDES:

FURNISH AND INSTALL RIPRAP / ROCK SLOPE PROTECTION ¼ TON, LIGHT FACING AND FABRIC 8OZ. ON SUBGRADE BY SULLY- MILLER
EXCLUSION: DUST CONTROL, TRAFFIC CONTROL

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
(F)238	RSP¼TON	800	cy	$ 85cy	$ 68,000 ✓
(F)239	RSP LIGHT	258	cy	$ 85cy	$ 21,930 ✓
(F)240	RSP FACING	42	cy	$ 85	$ 3,570 ✓
243	RSP FABRIC 8OZ.	2,050	sy	$ 4.	$ 8,200 ✓

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No.1524

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

1. This agreement contemplates the performance of work as stipulated on the reverse side.

2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.

3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.

4. All accounts are due and payable at our office by the 10th of the month following date of invoice.

5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.

6. Deliveries under this proposal or contract are subject to al applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.

7. It is the responsibility of the buyer to inform seller of project completion date.

8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

_____ DATE: _____

Tony T. Paredes, Owner

ACCEPTED BY: _____ DATE: _____

TITLE: _____

Back To Query Form

Search Returned 1 Records

Fri Aug 28 14:15:25 PDT 2015

Query Criteria

Firm ID: 9076

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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

QUOTATION

Quote Number
80196
PLEASE REFERENCE THIS QUOTE #

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

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

Fax: 951-549-9003 Email: craigroth@amesco.com

Bid/Project Date: Thursday, 08/27/2015
Project Name: CT 08-3555V4 Widen I-5, Reconstruct 3 IC'S, Construct 2 New BR and Widen 3 BR
Project Location: Victorville, CA
Project Zip:
Bid/Project #: 08-3555V4

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
440	LF		8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 132 Corrugated High Density Polyethylene Pipe Conduit	$3.050	LF	$1,342.00
1,880	LF		18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 215 Alternative Pipe Culvert	$8.940	LF	$16,807.20
1,760	LF		24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 216 Alternative Pipe Culvert	$14.720	LF	$25,907.20
560	LF		30" HDPE Solid	30"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 217 Alternative Pipe Culvert	$21.190	LF	$11,866.40
1,040	LF		36" HDPE Solid	36"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 218 Alternative Pipe Culvert	$27.070	LF	$28,152.80
220	LF		42" HDPE Solid	42"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 219 Alternative Pipe Culvert	$37.610	LF	$8,274.20
1,140	LF		48" HDPE Solid	48"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 220 Alternative Pipe Culvert	$48.690	LF	$55,506.60
2,320	LF		60" HDPE Solid	60"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 221 Alternative Pipe Culvert	$70.890	LF	$164,464.80
15	EA		18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 234 Alternative Flared End Section	$160.500	EA	$2,407.50
1	EA		30" HDPE Flared End Section	30" HDPE Flared End Section Bid Item # 235 Alternative Flared End Section	$481.500	EA	$481.50
1	EA			Freight Allowed to Job Site. Add Fuel Surcharge. Contractor is responsible for offloading materials.	$1,472.780	EA	$1,472.78
1,300	LF		72" CSP 16GA	72" Polymeric Coated Corrugated Steel Pipe 14ga (.079") 5x1 Bid Item # 222 Alternative Pipe Culvert	$92.190	LF	$119,847.00

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

Sales Tax NOT INCLUDED in prices.

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

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

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

Quote Number
80196

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 08-3555V4

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
40	EA		72" Band Coupler	72" Polymeric Coated Corrugated Steel Pipe Dimple Band Coupler Bid Item # 222A	$59.060	EA –	$2,362.40
98	LF		12" CSP 16ga	12" Galvanized Corrugated Steel Pipe 16ga (.064") Bid Item # 227	$7.330	LF –	$718.34
1	EA		12" CSP Elbow	12" Galvanized Corrugated Steel Pipe 16ga (.064") Elbow, Less than 45 Degree Bid Item # 227A	$115.470	EA –	$115.47
6	EA		12" CSP Band Coupler	12" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 227B	$13.480	EA –	$80.88
740	EA		18" CSP 16ga	18" Galvanized Corrugated Steel Pipe 16ga (.064") Bid Item # 228	$10.850	EA –	$8,029.00
8	EA		18" CSP Elbow	18" Galvanized Corrugated Steel Pipe 16ga (.064") Elbow, Less than 45 Degree Bid Item # 228A	$200.490	EA Ea	$1,603.92
46	EA		18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 228B	$16.690	EA –	$767.74
18	LF		24" CSP 16ga	24" Galvanized Corrugated Steel Pipe 16ga (.064") Bid Item # 229	$14.370	LF –	$258.66
31	LF		36" CSP 14ga	36" Galvanized Corrugated Steel Pipe 14ga (.079") Bid Item # 230	$27.040	LF –	$838.24
1	EA		36" CSP Band Coupler	36" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 230A	$29.530	EA –	$29.53
160	LF		36" CSP Inlet	36" Galvanized Corrugated Steel Pipe 14ga (.079") OMP's (22EA, 36R Grates, Stubs, 160LF Inlet) Bid Item # 231	$130.510	LF –	$20,881.60
52	LF		12" CSP 16ga	12" Galvanized Corrugated Steel Pipe 16ga (.064") (OMP Riser Extensions) Bid Item # 232	$7.330	LF –	$381.16
25	EA			Estimated Freight to Jobsite. Freight based on full nested loads. Unit prices shall prevail. Contractor is responsible for offloading materials.	$300.000	EA	$7,500.00
2,020	LF		8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End-ASTM D3034 Bid Item # 254	$3.600	LF –	$7,272.00

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

Sales Tax NOT INCLUDED in prices.

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

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Quote Number **80196**

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 08-3555V4

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
1,220	LF		12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End-ASTM D3034 Bid Item # 255	$7.540	LF –	$9,198.80
2,000	LF		18" PVC SDR 35 Solid	18"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End-ASTM F679 Bid Item # 256 Freight allowed to job site. Contractor is responsible for offloading materials.	$16.400	LF –	$32,800.00
514	LF		ACO TD100 Grated Line Drain	ACO TD100 Polymer Concrete Standard Depth Channel with Ductile Iron Edge Rail and Bolt Down Class E High Capacity Ductile Iron Grate Bid Item # 233	$38.940	LF Ea	$20,015.16
10	EA		ACO Closing Cap, TD 100	ACO TD100 Closing 4" Inlet/Outlet Cap Bid Item # 233A	$12.870	EA Ea	$128.70
10	EA		ACO TD100 System	ACO DS100 Polymer Concrete Duct with Ductile Iron Cover Bid Item # 233B	$323.730	EA Ea	$3,237.30
1	EA			Estimated freight to job site. Includes pallet charge. Contractor is responsible for offloading materials.	$1,267.000	EA	$1,267.00
2,500	SY		99-180NC-15	Mirafi 180NC, Nonwoven Geotextile Roll Size: 15' x 300'=500 SY/Roll Bid Item # 243	$0.915 $457.257	SY roll	$2,286.29
1	EA			Estimated Freight to job site. Contractor is responsible for offloading materials.	$200.000	EA	$200.00
35,000	LF		Fiber Roll Bio-8"725	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.900 $22.500	LF Roll	$31,500.00
175	Bund		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.500	Bund Ea	$2,362.50
40,000	LF		Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100' Wood Stakes 8' On Center, 2"x2" Nominal	$0.259 $25.900	LF Roll	$10,360.00
18,000	SF		99-180NC-15	Mirafi 180NC, Nonwoven Geotextile Roll Size: 15' x 300'=500 SY/Roll	$0.102 $457.257	SF roll	$1,829.03
10,300	LF		ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	$0.221 $22.100	LF roll	$2,276.30
1,288	EA		TPOST t125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft Freight allowed to job site full truck load quantities. Contractor is responsible for offloading materials.	$4.000	EA Ea	$5,152.00

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Quote Number
80196

TRIUMPH GEO-SYNTHETICS, INC.

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

Bid/Project #: 08-3555V4

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
49,600	LF		3/4" PVC Sch 40	3/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 121(F)	$0.190	LF –	$9,424.00
5,180	LF		1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 122(F)	$0.290	LF –	$1,502.20
6,780	LF		1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 123(F)	$0.380	LF –	$2,576.40
5,320	LF		1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 124(F)	$0.450	LF –	$2,394.00
12,980	LF		2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 125(F)	$0.602	LF –	$7,813.96
9,140	LF		2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 126(F)	$0.951	LF –	$8,692.14
500	LF		6" PVC Sch40 Solid	6"x10' PVC Schedule 40 Conduit Pipe, Gray, Belled End Bid Item # 127(F)	$3.410	LF –	$1,705.00
120	LF		8" PVC Sch 40 Solid	8"x20' PVC Schedule 40 Solid Pipe , White, Belled End 8" PVC Schedule 40 (Conduit) N/A NOT Manufactured Bid Item # 128(F)	$4.890	LF –	$586.80

Freight allowed to job site. Contractor is responsible for offloading materials.

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Back To Query Form

Search Returned 1 Records

Fri Aug 28 13:37:59 PDT 2015

Query Criteria

Firm ID: 27363

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0885 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4 - HDPE QTY. REVISED

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
20	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	18,000	LF	$ 0.92	$ 16,560.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	288	BUNDLE	$ 20.00	$ 5,760.00
	1/4" SISAL ROPE (1200' / COIL)	18	COIL	$ 60.00	$ 1,080.00
					$ 23,400.00
OR	TEMPORARY CHECK DAM - TYPE 2				
	16" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	7,200	EA	$ 2.50	$ 18,000.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 18,464.00
22	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	35,000	LF	$ 0.92	$ 32,200.00
					$ 32,200.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	175	BUNDLE	$ 12.00	$ 2,100.00
OR					$ 2,100.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	560	BUNDLE	$ 20.00	$ 11,200.00
	1/4" SISAL ROPE (1200' / COIL)	34	COIL	$ 60.00	$ 2,040.00
					$ 13,240.00
23	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	40,000	LF	$ 0.30	$ 12,000.00
	* EXCEPTION TAKEN TO SEWN POCKETS				$ 12,000.00
24	TEMPORARY CONSTRUCTION ENTRANCE FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	2	RDLLS	$ 550.00	$ 1,100.00
					$ 1,100.00
26	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	10,300	LF	$ 0.35	$ 3,605.00
	6' LIGHT WEIGHT T-POST	1,290	EA	$ 4.00	$ 5,160.00
	T-POST SAFETY CAP - OSHA (100 / BOX)	13	BOX	$ 150.00	$ 1,950.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 11,179.00
	ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED				
	$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT -				
	COMPLETE				

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

August 27, 2015

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4 - HDPE QTY. REVISED

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PLASTIC PIPE				
121	0.75" B x S SCH40 PVC - WHITE (20' LENGTHS)	49,580	LF	$ 0.20	$ 9,916.00
122	1" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,180	LF	$ 0.30	$ 1,554.00
123	1.25" B x S SCH40 PVC - WHITE (20' LENGTHS)	6,780	LF	$ 0.39	$ 2,644.20
124	1.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,320	LF	$ 0.47	$ 2,500.40
125	2" B x S SCH40 PVC - WHITE (20' LENGTHS)	12,980	LF	$ 0.63	$ 8,177.40
126	2.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	9,140	LF	$ 0.98	$ 8,957.20
	FOB JOBSITE				$ 33,749.20
	CHDPC / APC				
132	8" WT B x S HDPE PIPE (20' LENGTHS)	440	LF	$ 2.55	$ 1,122.00
215	18" WT B x S HDPE PIPE (20' LENGTHS)	1,880	LF	$ 8.99	$ 16,901.20
216	24" WT B x S HDPE PIPE (20' LENGTHS)	1,760	LF	$ 14.99	$ 26,382.40
217	30" WT B x S HDPE PIPE (20' LENGTHS)	560	LF	$ 21.17	$ 11,855.20
218	36" WT B x S HDPE PIPE (20' LENGTHS)	1,040	LF	$ 26.55	$ 27,612.00
219	42" WT B x S HDPE PIPE (20' LENGTHS)	220	LF	$ 34.22	$ 7,528.40
220	48" WT B x S HDPE PIPE (20' LENGTHS)	1,140	LF	$ 43.88	$ 50,023.20
221	60" WT B x S HDPE PIPE (20' LENGTHS)	2,320	LF	$ 68.89	$ 159,824.80
	FOB JOBSITE - NESTLED				$ 301,249.20
	CSP				
222	72" POLY CSP (14 GA), 5 x 1	1,300	LF	$ 80.25	$ 104,325.00
222A	72" POLY DIMPLE BAND	40	EA	$ 64.40	$ 2,576.00
227	12" GALV CSP (16 GA) - DD	98	LF	$ 6.50	$ 637.00
227A	12" BEND - LESS THAN 45 DEG	1	EA	$ 132.23	$ 132.23
227B	12" GALV DIMPLE BAND	6	EA	$ 14.70	$ 88.20
228	18" GALV CSP (16 GA) - DD	740	LF	$ 9.63	$ 7,126.20
228A	18" BEND - LESS THAN 45 DEG	8	EA	$ 230.00	$ 1,840.00
228B	18" GALV DIMPLE BAND	46	EA	$ 18.20	$ 837.20
229	24" GALV CSP (16 GA) - DD	18	LF	$ 12.74	$ 229.32
230	36" GALV CSP (14 GA)	31	LF	$ 23.97	$ 743.07
230A	36" GALV DIMPLE BAND	1	EA	$ 32.20	$ 32.20
231	36" GALV CSP (14 GA) OMP - W/ 36R GRATES / STUBS) - 160 LF	22	EA	$ 853.34	$ 18,773.48
232	12" GALV CSP (16 GA) - OMP RISER EXTENSIONS	52	LF	$ 6.50	$ 338.00
234	18" GALV END SECTION	15	EA	$ 101.12	$ 1,516.80
235	30" GALV END SECTION	1	EA	$ 275.56	$ 275.56
	FREIGHT TO JOBSITE - NESTLED	45	EA	$ 225.00	$ 10,125.00
					$ 149,595.26
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 561,636.66

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Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
20	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	18,000	LF	$ 0.92	$ 16,560.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	288	BUNDLE	$ 20.00	$ 5,760.00
	1/4" SISAL ROPE (1200' / COIL)	18	COIL	$ 60.00	$ 1,080.00
					$ 23,400.00
OR	TEMPORARY CHECK DAM - TYPE 2				
	16" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	7,200	EA	$ 2.50	$ 18,000.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 18,464.00
22	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	35,000	LF	$ 0.92	$ 32,200.00
					$ 32,200.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	175	BUNDLE	$ 12.00	$ 2,100.00
OR					**$ 2,100.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	560	BUNDLE	$ 20.00	$ 11,200.00
	1/4" SISAL ROPE (1200' / COIL)	34	COIL	$ 60.00	$ 2,040.00
					$ 13,240.00
23	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	40,000	LF	$ 0.30	$ 12,000.00
	* EXCEPTION TAKEN TO SEWN POCKETS				**$ 12,000.00**
24	TEMPORARY CONSTRUCTION ENTRANCE FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	2	ROLLS	$ 550.00	$ 1,100.00
					$ 1,100.00
28	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	10,300	LF	$ 0.35	$ 3,605.00
	6' LIGHT WEIGHT T-POST	1,280	EA	$ 4.00	$ 5,160.00
	T-POST SAFETY CAP - OSHA (100 / BOX)	13	BOX	$ 150.00	$ 1,950.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 11,179.00
	ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED				
	$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT -				
	COMPLETE				

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Prepared by: Riley Olson

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CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PLASTIC PIPE				
121	0.75" B x S SCH40 PVC - WHITE (20' LENGTHS)	49,580	LF	$ 0.20	$ 9,916.00
122	1" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,180	LF	$ 0.30	$ 1,554.00
123	1.25" B x S SCH40 PVC - WHITE (20' LENGTHS)	6,780	LF	$ 0.38	$ 2,644.20
124	1.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,320	LF	$ 0.47	$ 2,500.40
125	2" B x S SCH40 PVC - WHITE (20' LENGTHS)	12,980	LF	$ 0.63	$ 8,177.40
126	2.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	9,140	LF	$ 0.98	$ 8,957.20
	FOB JOBSITE				$ 33,749.20
	CHDPC / APC				
132	6" WT B x S HDPE PIPE (20' LENGTHS)	440	LF	$ 2.55	$ 1,122.00
215	18" WT B x S HDPE PIPE (20' LENGTHS)	1,760	LF	$ 8.99	$ 15,822.40
216	24" WT B x S HDPE PIPE (20' LENGTHS)	560	LF	$ 14.99	$ 8,394.40
217	30" WT B x S HDPE PIPE (20' LENGTHS)	1,040	LF	$ 21.17	$ 22,016.80
218	36" WT B x S HDPE PIPE (20' LENGTHS)	220	LF	$ 26.55	$ 5,841.00
219	42" WT B x S HDPE PIPE (20' LENGTHS)	1,140	LF	$ 34.22	$ 39,010.80
220	48" WT B x S HDPE PIPE (20' LENGTHS)	2,320	LF	$ 43.88	$ 101,801.60
221	60" WT B x S HDPE PIPE (20' LENGTHS)	1,300	LF	$ 68.89	$ 89,557.00
	FOB JOBSITE - NESTLED				$ 283,565.00
	CSP				
222	72" POLY CSP (14 GA), 5 x 1	1,300	LF	$ 80.25	$ 104,325.00
222A	72" POLY DIMPLE BAND	40	EA	$ 64.40	$ 2,576.00
227	12" GALV CSP (16 GA) - DD	98	LF	$ 6.50	$ 637.00
227A	12" BEND - LESS THAN 45 DEG	1	EA	$ 132.23	$ 132.23
227B	12" GALV DIMPLE BAND	6	EA	$ 14.70	$ 88.20
228	18" GALV CSP (16 GA) - DD	740	LF	$ 9.63	$ 7,126.20
228A	18" BEND - LESS THAN 45 DEG	8	EA	$ 230.00	$ 1,840.00
228B	18" GALV DIMPLE BAND	46	EA	$ 18.20	$ 837.20
229	24" GALV CSP (16 GA) - DD	18	LF	$ 12.74	$ 229.32
230	36" GALV CSP (14 GA)	31	LF	$ 23.87	$ 743.07
230A	36" GALV DIMPLE BAND	1	EA	$ 32.20	$ 32.20
231	36" GALV CSP (14 GA) OMP - W/ 36R GRATES / STUBS) - 160 LF	22	EA	$ 853.34	$ 18,773.48
232	12" GALV CSP (16 GA) - OMP RISER EXTENSIONS	52	LF	$ 6.50	$ 338.00
234	18" GALV END SECTION	15	EA	$ 101.12	$ 1,516.80
235	30" GALV END SECTION	1	EA	$ 275.56	$ 275.56
	FREIGHT TO JOBSITE - NESTLED	45	EA	$ 225.00	$ 10,125.00
					$ 149,595.26
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 543,953.46

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Riley Olson

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

LMS Transport

Name of DBE representative

Anthony Steen

DBE certification number

33327

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
138	Oil Supply (For Hardy & Harper) HMA TY A	$1,397,886.00
139	Oil Supply (For Hardy & Harper) RHMA	$144,060.00
	Total	$1,541,946.00

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

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

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

Signature of DBE's authorized representative

Anthony Steen

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

8-30-15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

Austin Enterprise

Name of DBE representative

Patti Austin

DBE certification number

13602

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/26/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
66	Core Concrete 6"	$21,000.00
67	Core Concrete 10"	$26,400.00
68	Core Concrete 2.5"	$51,000.00
	Total	$98,400.00

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

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

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

Patti Conner

Signature of DBE's authorized representative

Patti Conner

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

8-28-15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract #

08-3555V4

Name of DBE business

Miranda Logistics Enterprise, LLC

Name of DBE representative

Marco Miranda

DBE certification number

39978

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/5/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
Various	End Dump Rental	$22,780.00
Various	Bottom Dump Rental	$2,643,200.00
Various	Super 10 Rental	$26,700.00
	Total	$2,692,680.00

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

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

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

Signature of DBE's authorized representative

Marco A. Miranda

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

09/01/15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

Precon Products

Name of DBE representative

Daniel Zarraonandia

DBE certification number

651

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
260	24" Frame and Cover Supply	$4,200.00
261	20" Frame and Cover Supply	$8,092.00
258	48" Sanitary Sewer MH Supply	$7,531.62
259	60" Sanitary Sewer MH Supply	$10,060.12
223	18" RCP Supply	$953.55
224	24" RCP Supply	$30,595.20
225	30" RCP Supply	$7,701.00
226	36" RCP Supply	$24,401.80
	Total	$93,535.29

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

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

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

Signature of DBE's authorized representative

Dan Zarraonandia

Printed name of DBE's authorized representative

Vice President

Title of DBE's authorized representative

8/28/15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

Rock Structures Construction Company

Name of DBE representative

Tony Paredes

DBE certification number

14054

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/26/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
238	RSP 1/4 T	$68,000.00
239	RSP Light	$21,930.00
240	RSP Facing	$3,570.00
243	RSP Fabric	$8,200.00
	Total	$101,700.00

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

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

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

Signature of DBE's authorized representative

Antonio T. Paredes

Printed name of DBE's authorized representative

Owner

Title of DBE's authorized representative

8-31-2015

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

Triumph Geo-Synthetics, Inc.

Name of DBE representative

Cissy Mccaa

DBE certification number

9076

Name of bidder

Ames Construction, inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/26/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
15	Fiber Rolls Supply	$996.00
15	Silt Fence Supply	$324.00
	Total	$1,320.00

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

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

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

Signature of DBE's authorized representative

C Forrest Jhaveri

Printed name of DBE's authorized representative

Senior Project Specialist

Title of DBE's authorized representative

8/28/2015

Date

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

08-3555V4

Name of DBE business

Water Components & Building Supply, Inc.

Name of DBE representative

Kiley Olson

DBE certification number

27363

Name of bidder

Ames Construction, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Gerard F. Miller

Date quote was provided to the bidder or prime contractor

8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
227	12" CMP Supply	$382.20
228	18" CMP Supply	$4,275.72
229	24" CMP Supply	$137.59
230	36" CMP Supply	$445.84
232	12" CSP Riser Supply	$202.80
231	36" CSP Riser Supply	$11,264.08
	Total	$16,708.24

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

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

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

Kiley Olson

Signature of DBE's authorized representative

Kiley Olson

Printed name of DBE's authorized representative

Estimating Manager

Title of DBE's authorized representative

8/28/2015

Date

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09-02-15A08:41 RCVD

Second Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder: Ames Construction, Inc.

Contract No.: 08-3555V4

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

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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder's Name: Ames Construction, Inc.

Contract No.: 08-3555V4

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See attached List	7/8/15	See request for quote attached	RFQ's Faxed 7/14/15, 7/28/15
from CUCP website and			8/3/15, 8/5/15, 8/21/15 & 8/25/15
Ames Database of DBE's			Follow up Calls 8/24-26/2015

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See 'Exhibit B'	☐ YES ☐ NO					
attached	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

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

09-02-15A03:11 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Bidder's Name: Ames Construction, Inc.

Contract No.: 08-3555V4

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

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

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

Please see RFQ's and advertisements for this project which provided a link to all project documents for download as well as an Ames contact for questions and answers. No DBE's requested assistance as of the bid date.

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

Please see RFQ's and advertisements for this project which offered assistance with obtaining bonding, lines of credit, or insurance. As of the bid date no DBE's had requested assistance.

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

Please see RFQ's and advertisements for this project which offered assistance as detailed above. As of the bid date there were no DBE's who had requested assistance.

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

See 'Exhiblt C' page 2 of 2

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

See RFQ responses from interested DBE's

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Exhibit A

ITEM OF WORK OFFERED, SERVICES OFFERED, OR MATERIALS 5UPPLIED	BIDDER NORMALLY PERFORMS ITEM YES/NO	ITEM BROKEN DOWN TO FACILITATE PARTICIPATION YES/NO	ESTABLISHED FLEXIBLE TIMEFRAMES FOR PERFORMANCE AND DELIVERY 5CHEDULES YE5/NO	AMOUNT ($)	PERCENTAGE OF TOTAL BID
Fill Sand	YES	YES	YES	$ 3,024.00	D.004%
Basket Pins	YE5	YES	YES	$ 3,139.56	D.004%
Dowel Baskets	YES	YES	YES	$ 44,132.31	0.063%
Freight Cost	YES	YES	YES	$ 3,78D.00	D.005%
Tie Bar Baskets	YES	YES	YES	$ 17,257.32	0.D24%
Loose Tie Bars	YES	YES	YES	$ 118.80	0.000%
Purchase Traffic Screen	YES	YES	YES	$ 34,970.40	0.DS0%
Class 2 AB	YES	YE5	YES	$ 651,336.00	0.924%
CT Permeable Base	YES	YES	YES	$ 12,592.80	0.018%
Crushed Rock -1/2"	YES	YES	YES	$ 10,594.B0	0.015%
Crushed Rock 3/4"	YE5	YES	YES	$ 5,567.00	0.008%
Crushed Rock 1.5"	YES	YES	YES	$ 29,700.00	0.042%
Crushed Rock -2"	YES	YES	YES	$ 3,060.00	0.004%
Crushed Rock 3" Minus	YES	YES	YES	$ 8,000.00	0.011%
Str. Bkfl. - SE 20	YES	YES	YES	$ 753.9S	0.001%
5tr. Bkfl. - 5E 30	YES	YES	YES	$ 2S6,573.62	0.364%
Imp. Borrow - Royalty F	YES	YES	YES	$ 119,000.00	0.169%
AC Cold Mix	YES	YES	YES	$ 7,560.00	0.011%
AC Hot Mix	YES	YE5	YES	$ 29,484.00	0.042%
Bridge Bearing Pad 4"	YES	YES	YES	$ 60,912.00	0.086%
Neoprene Strip	YES	YES	YES	$ 1,620.00	0.002%
Bearing Grease	YES	YES	YE5	$ 2,592.00	0.004%
Concrete 3250 P5I	YES	YES	YES	$ 179,755.44	0.255%
LCB	YES	YES	YES	$ 70,0SS.23	0.099%
Concrete 4000 PSI	YES	YES	YES	$ 1,463,071.15	2.077%
Concrete 4500 PSI	YES	YES	YES	$ 3,779.06	0.005%
JPCP	YES	YES	YES	$ 225,864.4S	0.321%
Concrete S000 P5I	YES	YE5	YES	$ 5,448.87	0.008%
Concrete Slurry	YE5	YES	YES	$ 91,967.40	0.131%
Accelerator	YE5	YE5	YES	$ 4,870.80	0.007%
Ice (5ummer)	YES	YES	YES	$ 77,760.00	0.110%
Fuel Surcharge	YES	YES	YES	$ 61,236.00	0.087%
Environmental Surcharge	YES	YES	YE5	$ 61,236.00	0.087%
5hort Load	YES	YES	YE5	$ 15,876.00	0.023%
Concrete Escalations	YES	YES	YES	$ 166,284.95	0.236%
Curing Membrane	YES	YES	YE5	$ 7,469.28	0.011%
Grout Bags	YES	YES	YES	$ 172.80	0.000%
Waterstop 9"	YES	YES	YES	$ 16,254.00	0.023%
4" PVC	YES	YE5	YES	$ 4,860.00	0.007%
4" PVC PERFORATED	YE5	YES	YES	$ 1,890.00	0.003%
8" HDPE Pipe Corrugated	YES	YE5	YES	$ 1,401.84	0.002%
12" CMP	YES	YE5	YES	$ 687.96	0.001%
18" CMP	YES	YE5	YES	$ 7,696.30	0.011%
24" CMP	YES	YES	YES	$ 247.67	0.000%
36" CMP	YES	YES	YES	$ 802.52	0.001%
12" CSP Riser (0.64T)	YES	YES	YES	$ 365.04	0.001%
36" CSP Inlet (0.79"T)	YES	YES	YE5	$ 20,275.35	0.029%
18" RCP	YES	YES	YES	$ 1,029.83	0.001%
18" APC	YES	YES	YE5	$ 24,364.80	0.035%
24" RCP	YES	YES	YE5	$ 33,042.82	0.047%
24" APC	YES	YES	YES	$ 28,892.16	0.041%
30" RCP	YES	YE5	YE5	$ 8,317.08	0.012%
30" APC	YES	YES	YES	$ 11,404.80	0.016%
36" RCP	YES	YE5	YE5	$ 26,353.94	0.037%
36" Precast Conc Pipe I	YE5	YES	YES	$ 172.80	0.000%
36" Precast Conc Pipe M	YES	YE5	YES	$ 1,S55.20	0.002%
36" APC	YES	YES	YES	$ 32,348.16	0.046%
42" APC	YES	YE5	YES	$ 6,022.08	0.009%
48" APC	YES	YE5	YES	$ 50,181.12	0.071%
60" APC	YES	YES	YES	$ 139,674.24	0.198%
72" APC	YES	YE5	YES	$ 79,747.20	0.113%
18" Alternate End Sect	YES	YES	YES	$ 1,717.20	0.002%
30" Alternate End 5ect	YES	YES	YES	$ 286.47	0.000%
Dump Fee LD (Waste)	YE5	YES	YES	$ 34,020.00	0.048%
Dump Fee LD (Green Wast	YES	YES	YES	$ 30,240.00	0.043%
Dump Fee LD - AC/PCC	YE5	YES	YE5	$ 17,928.00	0.025%
Fiber Rolls	YES	YES	YES	$ 1,944.00	0.003%
Silt Fence	YES	YES	YE5	$ 540.00	0.001%
Gravel Bags	YES	YES	YES	$ 4,320.00	0.006%

Visqueen	YES	YES	YES	$ 3,024.00	0.004%
Filter Fabric	YES	YES	YES	$ 2,181.60	0.003%
Geocomposite Drain	YES	YES	YES	$ 5,292.00	0.008%
Class 200 Pipe Pile	YES	YES	YES	$ 1,137,384.18	1.614%
Class 90 Pipe Pile	YES	YES	YES	$ 5,459.56	0.008%
Class 140 Pipe Pile	YES	YES	YES	$ 33,807.02	0.048%
Grated Line Drain	YES	YES	YES	$ 21,868.70	0.031%
Precast RCB - 10' x 6'	YES	YES	YES	$ 210,600.00	0.299%
Precast SSMH (Adj)	YES	YES	YES	$ 6,480.00	0.009%
Precast 48" SMH	YES	YES	YES	$ 8,134.15	0.012%
Precast 60" SMH	YES	YES	YES	$ 10,864.93	0.015%
Precast K-rail Used	YES	YES	YES	$ 104,911.20	0.149%
Rebar - Black	YES	YES	YES	$ 648.00	0.001%
Rebar Couplers - Splice	YES	YES	YES	$ 3,888.00	0.006%
Misc Iron & Steel	YES	YES	YES	$ 47,508.12	0.067%
GCP Inlet Grate Ty 36R	YES	YES	YES	$ 270.00	0.000%
Manhole Frame & Cover	YES	YES	YES	$ 1,728.00	0.002%
24" Frame & Cover	YES	YES	YES	$ 4,536.00	0.006%
30" Frame & Cover	YES	YES	YES	$ 8,739.36	0.012%
Bridge Deck Drainage	YES	YES	YES	$ 144,050.40	0.204%
Misc. Metals Bridge	YES	YES	YES	$ 23,278.35	0.033%
Joint Seal (MR 1")	YES	YES	YES	$ 14,877.92	0.021%
Joint Seal - Misc matls	YES	YES	YES	$ 3,240.00	0.005%
Joint Seal (MR 2")	YES	YES	YES	$ 21,319.20	0.030%
Joint Seal (MR 2.5")	YES	YES	YES	$ 9,208.08	0.013%
Irrigation Svc Charges	YES	YES	YES	$ 22,049.28	0.031%
Irrigation Freight	YES	YES	YES	$ 500.00	0.001%
Gravel Mulch 8" - 12"	YES	YES	YES	$ 216,611.28	0.307%
Gravel Mulch 2" - 3"	YES	YES	YES	$ 321,647.76	0.457%
8" PVC (SDR35)	YES	YES	YES	$ 6,893.86	0.010%
12" PVC (SDR35)	YES	YES	YES	$ 9,317.48	0.013%
18" PVC (SDR35)	YES	YES	YES	$ 35,272.80	0.050%
Dust Palliative	YES	YES	YES	$ 59,875.20	0.085%
Misc. Materials	YES	YES	YES	$ 2,160.00	0.003%
Misc. Bearing Pad Shims	YES	YES	YES	$ 20,000.00	0.028%
Misc. Metal - Restrain	YES	YES	YES	$ 249,153.41	0.354%
Misc. Metal - Restrain.	YES	YES	YES	$ 77,760.00	0.110%
Temp. Crash Cushion	YES	YES	YES	$ 91,287.00	0.130%
P-Marker	YES	YES	YES	$ 945.00	0.001%
Saw Blades	YES	YES	YES	$ 5,670.00	0.008%
PPE For Lead Removal	YES	YES	YES	$ 2,700.00	0.004%
Concrete Pump 32m	YES	YES	YES	$ 254,310.84	0.361%
Conc Pump 32m CY	YES	YES	YES	$ 41,721.44	0.059%
Stringer Beams	YES	YES	YES	$ 52,073.28	0.074%
Cap Beams	YES	YES	YES	$ 20,472.48	0.029%
Misc. Materials	YES	YES	YES	$ 9,230.76	0.013%
Wood Bracing Lumber	YES	YES	YES	$ 3,834.00	0.005%
Timber Post 12"X12"	YES	YES	YES	$ 42,390.00	0.060%
FW Wood Complete	YES	YES	YES	$ 2,268.00	0.003%
FW Jacks	YES	YES	YES	$ 39,960.00	0.057%
Elastomeric Form Liner	YES	YES	YES	$ 172,341.00	0.245%
Elastomeric Form Liner	YES	YES	YES	$ 4,336.20	0.006%
Form Liner Plastic Asse	YES	YES	YES	$ 11,003.69	0.016%
Form Lumber - Str. Othe	YES	YES	YES	$ 30,115.80	0.043%
Misc. Materials	YES	YES	YES	$ 6,480.00	0.009%
Lumber 2"X4"	YES	YES	YES	$ 1,080.00	0.002%
Lumber BM	YES	YES	YES	$ 61,776.00	0.088%
Hardware -Str. Other	YES	YES	YES	$ 15,996.42	0.023%
Form Snap Tie	YES	YES	YES	$ 69,336.00	0.098%
Form Nails/Fasteners	YES	YES	YES	$ 22,836.60	0.032%
Shebolts	YES	YES	YES	$ 810.00	0.001%
Plywood 3/4" MDD	YES	YES	YES	$ 117,450.00	0.167%
Metal Column Form Rent	YES	YES	YES	$ 16,200.00	0.023%
SIP Metal Decking	YES	YES	YES	$ 120,487.56	0.171%
Overhang Bracket	YES	YES	YES	$ 12,960.00	0.018%
Form Oil	YES	YES	YES	$ 18,407.52	0.026%
Curing Rugs	YES	YES	YES	$ 10,800.00	0.015%
Curing Compound	YES	YES	YES	$ 9,094.68	0.013%
Screed Pipe	YES	YES	YES	$ 2,700.00	0.004%
Screed Chairs	YES	YES	YES	$ 1,350.00	0.002%
Styrofoam	YES	YES	YES	$ 4,698.00	0.007%
Tempered Hardboard	YES	YES	YES	$ 4,320.00	0.006%

Sandblast Sand	YES	YES	YES	$ 7,171.20	0.010%
Dry Finish Grout	YES	YES	YES	$ 2,160.00	0.003%
Expansion Joint Filler	YES	YES	YES	$ 1,566.00	0.002%
Metal Forms	YES	YES	YES	$ 13,500.00	0.019%
Sonotube 12"	YES	YES	YES	$ 108.00	0.000%
Trench Box - 10X8	YES	YES	YES	$ 6,083.10	0.009%
Manhole Box 10X8X8	YES	YES	YES	$ 3,343.68	0.005%
Trench Plates	YES	YES	YES	$ 7,560.00	0.011%
Trench Plate - 6X10	YES	YES	YES	$ 356.40	0.001%
Plate Rent 4X8	YES	YES	YES	$ 7,938.00	0.011%
Bent Cap Form Rent	YES	YES	YES	$ 8,100.00	0.011%
Flashing Beacon	YES	YES	YES	$ 8,640.00	0.012%
Flashing Beacon Repair	YES	YES	YES	$ 2,160.00	0.003%
PCMS Repair Parts	YES	YES	YES	$ 4,320.00	0.006%
Buy New PCMS	YES	YES	YES	$ 32,400.00	0.046%
Patch & Paint Material	YES	YES	YES	$ 5,626.26	0.008%
Reflective Markers	YES	YES	YES	$ 5,147.28	0.007%
Dowels	YES	YES	YES	$ 496.80	0.001%
K-rail Pins	YES	YES	YES	$ 21,600.00	0.031%
Misc. Materials	YES	YES	YES	$ 8,640.00	0.012%
Misc. Materials	YES	YES	YES	$ 1,836.00	0.003%
Prefab Form - Panel	YES	YES	YES	$ 56,700.00	0.080%
Grind Rumble Strip	NO	YES	YES	$ 16,403.27	0.023%
Asphalt Paving	NO	YES	YES	$ 9,503,652.49	13.489%
Asphalt Dike	NO	YES	YES	$ 33,063.98	0.047%
Asphalt Prime Coat	NO	YES	YES	$ 169,696.97	0.241%
Bridge Deck Repair	NO	YES	YES	$ 525,373.59	0.746%
CIDH	NO	YES	YES	$ 69,090.84	0.098%
Concrete Coring/Sawing	NO	YES	YES	$ 134,400.00	0.191%
Concrete Grinding	NO	YES	YES	$ 35,400.00	0.050%
Concrete Flatwork	NO	YES	YES	$ 580,015.25	0.823%
Concrete Sealing/Painti	NO	YES	YES	$ 24,000.06	0.034%
Concrete Barrier - Road	NO	YES	YES	$ 367,770.37	0.522%
Concrete Barrier - Brid	NO	YES	YES	$ 247,266.94	0.351%
Demolition - Bridge	NO	YES	YES	$ 448,000.00	0.636%
Electrical - Highway	NO	YES	YES	$ 1,827,449.62	2.594%
Erosion Control - Tempo	NO	YES	YES	$ 235,958.02	0.335%
Fencing	NO	YES	YES	$ 386,914.52	0.549%
Joint Sealing - Roadway	NO	YES	YES	$ 89,251.00	0.127%
Landscape/Irrigation	NO	YES	YES	$ 1,562,876.61	2.218%
Masonry	NO	YES	YES	$ 207,827.13	0.295%
Metal Beam Guard Rail	NO	YES	YES	$ 372,436.35	0.529%
Metal Railing	NO	YES	YES	$ 255,042.77	0.362%
Painting	NO	YES	YES	$ 426,000.00	0.605%
Pipe Jacking	NO	YES	YES	$ 844,000.00	1.198%
Pipe Lining	NO	YES	YES	$ 827,890.35	1.175%
Precast Girder Erection	NO	YES	YES	$ 2,708,535.37	3.844%
Rebar Furnish & Install	NO	YES	YES	$ 4,257,786.06	6.043%
Rebar - Hook Time	NO	YES	YES	$ 106,060.61	0.151%
Riprap	NO	YES	YES	$ 101,700.00	0.144%
Sewer Bypass System	NO	YES	YES	$ 15,000.00	0.021%
Shotcrete	NO	YES	YES	$ 296,029.71	0.420%
Signs - Roadway	NO	YES	YES	$ 233,643.02	0.332%
Signs - Structures	NO	YES	YES	$ 924,808.84	1.313%
Soil Nails	NO	YES	YES	$ 353,883.95	0.502%
Structural Steel	NO	YES	YES	$ 212,512.76	0.302%
Striping & Markings	NO	YES	YES	$ 174,886.50	0.248%
Surveying	NO	YES	YES	$ 111,000.00	0.158%
Slope Paving	NO	YES	YES	$ 138,180.00	0.196%
Rock Blanket	NO	YES	YES	$ 532,838.60	0.756%
Grind PCC Pavement	NO	YES	YES	$ 10,861.20	0.015%
Profilograph	NO	YES	YES	$ 1,810.20	0.003%
Schedule Software	YES	YES	YES	$ 3,500.00	0.005%
Lead Training Services	NO	YES	YES	$ 1,200.00	0.002%
Asbestos Training Servi	NO	YES	YES	$ 1,200.00	0.002%
Biological Training	NO	YES	YES	$ 4,200.00	0.006%
Lead Testing Requiremen	NO	YES	YES	$ 14,000.00	0.020%
Pest Control Services	NO	YES	YES	$ 15,000.00	0.021%
Weed Control Services	NO	YES	YES	$ 15,000.00	0.021%
Biologist	NO	YES	YES	$ 241,750.00	0.343%
CCTV Service	NO	YES	YES	$ 15,690.00	0.022%
Engineer Falsework	NO	YES	YES	$ 24,600.00	0.035%

Engineer Consultant	NO	YES	YES	$ 32,400.00	0.046%
Engineer Shoring	NO	YES	YES	$ 12,000.00	0.017%
Lead Plan	NO	YES	YES	$ 3,500.00	0.005%
Asbestos Compliance Pla	NO	YES	YES	$ 5,000.00	0.007%
AOL Plan	NO	YES	YES	$ 2,500.00	0.004%
CIH Oversight/Reports	NO	YES	YES	$ 21,000.00	0.030%

Back To Query Form

Search Returned 63 Records

Wed Jul 08 15:50:33 PDT 2015

Query Criteria

District: 00

Naics Category: 23 Construction 31 Manufacturing 32 Manufacturing 33 Manufacturing

Naics Codes: 237110 Water and Sewer Line and Related Structures Construction 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238120 Structural Steel and Precast Concrete Contractors 238140 Masonry Contractors 238190 Other Foundation, Structure, and Building Exterior Contractors 238210 Electrical Contractors and Other Wiring Installation Contractors 238320 Painting and Wall Covering Contractors 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C0625 SAND & GRAVEL SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0653 STEEL SOLDIER PILES C0655 STEEL SUPPLIER C0670 PIPE SUPPLIER C0671 Draining Systems Supplier C0672 Storm Water Systems Supplier C0680 FENCING SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0686 ELECTRICAL & SIGNALS SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C0900 BRIDGE DECK MATERIALS SUPPLIERS C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1210 Traffic Count C1290 TEMPORARY RAILING (TYPE K) C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1580 MODIFY BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1801 DUST PALLIATIVE C1901 ROADWAY EXCAVATION C1910 GRADING C1925 SHAPED BEDDING C1980 IMPORTED BORROW C2000 HIGHWAY PLANTING C2020 SOIL AMENDMENTS C2021 HYDROSEEDING C2030 EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL C2201 FINISHING ROADWAY C2602 AGGREGATE BASE C3000 Concrete Pumping C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4101 PAVEMENT SUBSEALING & JACKING C4201 GROOVE & GRIND PAVEMENT C4901 FURNISH & DRIVE PILING C4905 SOIL STABILIZATION C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5111 CONCRETE OVERLAY, DRILL & BOND C5120 FURNISH PRECAST CONCRETE DECK UNIT C5124 ERECT PRECAST CONCRETE C5135 CONCRETE BLOCK & MASONRY RETAINING WALL C5136 REINFORCED CONCRETE CRIB WALL C5150 CORE CONCRETE - REPAIR BRIDGE DECK C5180 SOUND WALL (MASONRY BLOCK - CONCRETE) C5190 JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5301 AIR-BLOWN MORTAR C5310 PIPE LINING (CEMENT MORTAR) C5401 WATERPROOFING C5501 STEEL STRUCTURES C5570 STEEL CRIB WALL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C5900 CLEAN & PAINT STEEL C6200 ALTERNATIVE PIPE CULVERT C6301 CAST-IN-PLACE CONCRETE PIPE C6401 ASBESTOS-CEMENT PIPE C6500 REINFORCED CONCRETE PIPE C6552 JACKED REINFORCED CONCRETE PIPE C6591 NON-REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C6680 JACKED CORRUGATED STEEL PIPE) C6700

STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH C6800 SUBSURFACE DRAIN C6811 EDGE DRAIN C6815 HORIZONTAL DRAIN C6819 FILTER FABRIC C6820 PERMEABLE MATERIAL C6900 DOWNDRAIN C7000 PLASTIC PIPE C7006 CORRUGATED STEEL PIPE INLET & RISER C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR C7035 WELDED STEEL PIPE C7036 WELDING CONTRACTOR C7041 JACKED WELDED STEEL PIPE C7065 DEBRIS RACK-DRAINAGE GATE C7112 REINFORCED CONCRETE SEWER PIPE C7140 CLAY SEWER PIPE C7160 ASBESTOS-CEMENT SEWER PIPE C7180 CAST IRON SEWER PIPE C7191 SEWER MANHOLE C7194 JUNCTION CHAMBER C7200 ROCK SLOPE PROTECTION C7215 CONCRETED-ROCK SLOPE PROTECTION C7218 AIR-BLOWN MORTAR (SLOPE PAVING) C7250 SACKED CONCRETE C7301 CONCRETE CURB & SIDEWALK - MISC C7405 DRAINAGE PUMPING EQUIPMENT C7410 PUMPING PLANT ELECTRICAL EQUIPMENT C7415 ENGINE GENERATOR SET C7500 MISC IRON & STEEL FRAME, COVER & GRATE C7505 MISC BRIDGE METAL PUMPING PLANT METAL C7600 DEVELOP, TEST, DRILL, MAINTAIN WELLS C7601 DIRECTIONAL BORING/DRILLING C7602 SAW CUTTING C8000 FENCING CONTRACTOR C8001 TEMPORARY FENCING C8100 SYNTHETIC PRODUCTS INSTALLATION C8101 SURVEY OR HISTORICAL MONUMENT C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8331 CONCRETE BARRIER C8391 METAL BEAM BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8606 LIGHTING DESIGN SERVICES C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION C8611 RAMP METERING SYSTEM C8792 Environmental - Biological Studies C8853 Bilogical Resources Studies C8903 ELECTRICAL C9602 BOTTOM DUMP TRUCKING C9605 FLAT BED TRUCKING C9606 WATER TRUCK C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9633 HAZARDOUS WASTE TRUCKING C9670 TRUCK RENTAL C9771 TRUCK BROKER C9774 TRUCKER C9810 SMALL STRUCTURES C9811 SMALL STRUCTURES C9829 RETAINER WALLS C9842 MASONRY C9854 PAINTING STRUCTURES C9867 LANDSCAPING CONTRACTOR C9869 ASBESTOS REMOVAL/ABATEMENT C9872 SEWER CONNECTION C9908 HEAVY EQUIPMENT RENTAL C9980 DEMOLITION

Ethnicity: ASIAN PAC ASIAN SUB BLACK CAUC HISPANIC NAT AM OTHER

Licenses: C08 Concrete Contractor C10 Electrical Contractor C12 Earthwork and Paving Contractor C13 Fencing Contractor C21 Building Moving / Demolition Contractor C29 Masonry Contractor C31 Construction Zone Traffic Control Contractor C32 Parking and Highway Improvement Contractor C33 Painting and Decorating Contractor C34 Pipeline Contractor C45 Electrical Sign Contractor C50 Reinforcing Steel Contractor C51 Structural Steel Contractor C61 Limited Specialty Contractor D06 Concrete Related Services D09 Drilling, Blasting and Oil Field Work D24 Metal Products D30 Pile Driving / Pressure Foundation Jacking D56 Trenching D59 Hydroseed Spraying HAZ Hazardous Waste

Firm Type: DBE

Firm ID	33638
Firm/DBA Name	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,
Address Line1	3555 VOYAGER STREET, SUITE B
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90503
Zip Code2	
Mailing Address Line1	

8/24 No Bid
Holly

Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pocampo@ap-construction.com
Contact Name	PETER OCAMPO
Area Code	(310)
Phone Number	793-2310
Fax Area Code	(310)
Fax Phone Number	793-2312
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 237110; 237130; 237990; 238220; 238910;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; C5501 STEEL STRUCTURES; C8783 Engineering - Structural; C9801 BUILDING CONSTRUCTION; C9850 PLUMBING; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3530 CONSTRUCTION & RELATED MACHINERY; E4952 SEWERAGE SYSTEMS;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor; C36 Plumbing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37118
Firm/DBA Name	ABSOLUTE URETHANE
Address Line1	6614 SOUTH ELM
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	carolyn@absoluteurethane.com
Contact Name	CAROLYN PLAZA
Area Code	(559)
Phone Number	241-0160
Fax Area Code	(559)
Fax Phone Number	227-2212
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238160; 238320;

8/24
No Bid
Caroline

ACDBE NAICS

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

Firm ID	16345
Firm/DBA Name	ALERT-O-LITE, INC
Address Line1	2379 S G STREET

8/24
No Bid
Brandon

Address Line2	
City	FRESNO
State	CA
Zip Code1	93721
Zip Code2	
Mailing Address Line1	P.O. BOX 12224
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93777
Mailing Zip Code2	2224
Certification Type	DBE
EMail	debbieh@alertolite.com
Contact Name	DEBBIE HUNSAKER
Area Code	(559)
Phone Number	453-2474
Fax Area Code	(559)
Fax Phone Number	453-3250
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238990; 423610; 423830; 423990; 532412;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C1290 TEMPORARY RAILING (TYPE K); C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC DURABLE GOODS;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE
Firm ID	33825
Firm/DBA Name	AMERICAN STEEL PLACERS, INC.
Address Line1	603 S. ARROWHEAD AVENUE
Address Line2	
City	SAN BERNARDINO
State	CA
Zip Code1	92408
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Rusty@steelplacers.com
Contact Name	RUSSELL ROBERTSON
Area Code	(909)
Phone Number	884-6031
Fax Area Code	(909)
Fax Phone Number	433-9150
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238120;

ACDBE NAICS

Work Codes

8/24/15 LMVM

8/25/15
No Bid Lisa

	C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE
Firm ID	24042
Firm/DBA Name	AMLAND CORP
Address Line1	3168 KNIGHTS BRIDGE RD
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95132
Zip Code2	
Mailing Address Line1	1401 FELIPE AVE
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	CA
Mailing Zip Code1	95122
Mailing Zip Code2	
Certification Type	DBE
EMail	kevinphan@amlandcorp.com
Contact Name	KEVIN BAO PHAN
Area Code	(408)
Phone Number	929-3949
Fax Area Code	(408)
Fax Phone Number	298-4344
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 237130; 237210; 237310; 238210;
ACDBE NAICS	

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8/25 LM

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE
Firm ID	42019
Firm/DBA Name	ARCHITECTURAL UNLIMITED BUILDING CO.
Address Line1	11222 LA CIENEGA BLVD. #428
Address Line2	
City	INGLEWOOD
State	CA
Zip Code1	90304
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	RDiaz433@hotmail.com
Contact Name	RICHARD DIAZ
Area Code	(424)
Phone Number	227-4815
Fax Area Code	(424)
Fax Phone Number	227-4817

N.I.S.

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

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

Yes Bidding per RFQ Response

ACDBE NAICS

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

Firm ID	34153
Firm/DBA Name	AZ CONSTRUCTION, INC.
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

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

Yes per RFQ Response Ace Fence

ACDBE NAICS

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

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

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ACDBE NAICS

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

Firm ID	42378
Firm/DBA Name	BELLCURVE AND SYNCNETWORKS
Address Line1	5300 REYNIER AVENUE
Address Line2	
City	LOS ANGELES
State	CA

Zip Code1	90056
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	syncnetworks@gmail.com
Contact Name	ABIYOU ADMASSU
Area Code	(310)
Phone Number	678-5618
Fax Area Code	(424)
Fax Phone Number	331-5242
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238210; 541380; 541512; 541519; 811219;

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ACDBE NAICS

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

Firm ID	37742
Firm/DBA Name	BELMONTE'S CONCRETE SERVICE
Address Line1	4356 COLISEUM WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94601
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	belmonteconcrete@earthlink.net
Contact Name	BELMONTE RICARDO
Area Code	(510)
Phone Number	261-8439
Fax Area Code	(510)
Fax Phone Number	261-0577
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	237110; 238110; 238910;

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No Bid
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ACDBE NAICS

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

41886

Firm ID	
Firm/DBA Name	BORG FENCE
Address Line1	50 CONTRACTORS STREET
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	julieborg@borgfence.com
Contact Name	JULIE BORG
Area Code	(925)
Phone Number	455-9620
Fax Area Code	(925)
Fax Phone Number	455-9626
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	238190; 238350; 238990;

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ACDBE NAICS

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

Firm ID	30173
Firm/DBA Name	BURKE CONSTRUCTION
Address Line1	4421 TENNESSEE DRIVE
Address Line2	
City	SHINGLE SPRINGS
State	CA
Zip Code1	95682
Zip Code2	
Mailing Address Line1	P.O. BOX 921
Mailing Address Line2	
Mailing City	SHINGLE SPRINGS
Mailing State	CA
Mailing Zip Code1	95682
Mailing Zip Code2	
Certification Type	DBE
EMail	burkebid@gmail.com
Contact Name	MICHAEL J. BURKE
Area Code	(530)
Phone Number	676-1009
Fax Area Code	(530)
Fax Phone Number	672-2411
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 562910;

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ACDBE NAICS

Work Codes

	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE
Firm ID	36394
Firm/DBA Name	C-1 CONSTRUCTION CORP
Address Line1	3454 W. 1ST STREET, STE. #2
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90004
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sue.kim@c1construction.com
Contact Name	WON KIM
Area Code	(213)
Phone Number	365-2123
Fax Area Code	(213)
Fax Phone Number	365-3234
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236118; 236210; 236220; 238910; 541330;

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ACDBE NAICS

Work Codes	C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9980 DEMOLITION; C9981 BUILDING MOVER;
Licenses	A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE
Firm ID	33568
Firm/DBA Name	CADIT COMPANY
Address Line1	ONE CYPRESS COURT
Address Line2	
City	TROPHY CLUB
State	TX
Zip Code1	76262
Zip Code2	
Mailing Address Line1	P. O. BOX 784
Mailing Address Line2	
Mailing City	ROANOKE
Mailing State	TX
Mailing Zip Code1	76262
Mailing Zip Code2	
Certification Type	DBE
EMail	k.carlisle@caditcompany.com
Contact Name	KATHRYN CARLISLE
Area Code	(817)
Phone Number	430-4409
Fax Area Code	(817)
Fax Phone Number	430-0409
Agency Name	CITY OF LOS ANGELES

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Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 331210; 332312; 332322; 332812; 423390; 425120;

ACDBE NAICS

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

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

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ACDBE NAICS

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

Firm ID	17042
Firm/DBA Name	CALCON STEEL CONSTRUCTION, INC.
Address Line1	1226 W. 196TH STREET
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90502
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	benn@calconsteel.com
Contact Name	SUNG BEN NAM
Area Code	(310)

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Phone Number	768-8094
Fax Area Code	(310)
Fax Phone Number	768-8096
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238120; 332312;

ACDBE NAICS

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

Firm ID	33473
Firm/DBA Name	CMC TRAFFIC CONTROL SPECIALIST
Address Line1	3450 THIRD STREET, UNIT 3 G
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null CRYSTAL MIKS
Area Code	(415)
Phone Number	206-1700
Fax Area Code	(415)
Fax Phone Number	206-1711
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238990;

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ACDBE NAICS

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

Firm ID	31969
Firm/DBA Name	CONTECH CONCRETE TECHNIQUES, INC
Address Line1	5819 E. HARVARD
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	5819 E. HARVARD
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93727
Mailing Zip Code2	

Yes -
Bidding
Jim / Darwin

Certification Type	DBE
EMail	contechg@gmail.com
Contact Name	JIM GARCIA
Area Code	(559)
Phone Number	251-8818
Fax Area Code	(559)
Fax Phone Number	251-8821
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238110;

ACDBE NAICS

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

Firm ID	42843
Firm/DBA Name	DELTA ELECTRIC
Address Line1	17007 STRAWBERRY PINE CT.
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91387
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	deltaelectric1@hotmail.com
Contact Name	ROLANDO ESTEVEZ
Area Code	(323)
Phone Number	816-0508
Fax Area Code	(661)
Fax Phone Number	250-1060
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210;

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ACDBE NAICS

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

Firm ID	42619
Firm/DBA Name	DLD STRUCTURAL BUILDERS & FABRICATORS
Address Line1	2064 FREMONT AVENUE
Address Line2	
City	SOUTH PASADENA
State	CA
Zip Code1	91030
Zip Code2	

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8/25/15 LM GVM

Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	IDDominguez6@att.net
Contact Name	DONALD DOMINGUEZ
Area Code	(626)
Phone Number	831-4958
Fax Area Code	( )
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238120; 332323;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; D3470 METAL MANUFACTURING;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	31488
Firm/DBA Name	DOMINGUEZ CONSTRUCTION COMPANY, INC.
Address Line1	16029 ARROW HWY, SUITE B
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91702
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rsl@dominguezconstr.com
Contact Name	RUDOLFO DOMINGUEZ
Area Code	(626)
Phone Number	962-5000
Fax Area Code	(626)
Fax Phone Number	962-5055
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 238140;

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ACDBE NAICS

Work Codes	C0626 GRANITE & MARBLE SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C9842 MASONRY; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	B General Building Contractor; C08 Concrete Contractor; C29 Masonry Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	25021
Firm/DBA Name	E E ELECTRIC, INC

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

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ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; D3590 INDUSTRIAL MACHINERY MANUFACTURING;
Licenses	B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39990
Firm/DBA Name	E M F FIRE SOLUTIONS
Address Line1	13781 ROSELL AVE. UNIT B
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	P.O. BOX 596
Mailing Address Line2	
Mailing City	YORBA LINDA
Mailing State	CA
Mailing Zip Code1	92885
Mailing Zip Code2	
Certification Type	DBE
EMail	cgalvan@emffiresolutions.com
Contact Name	CARLOS GALVAN
Area Code	(909)
Phone Number	
Fax Area Code	(909)
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 238220; 423610;

N/A

ACDBE NAICS

Work Codes	C8901 AIR CONDITIONING/SHEET METAL; C8903 ELECTRICAL; D3430 PLUMBING & HEATING, EXCEPT ELECTRIC; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT;
Licenses	B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor;

Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	31492
Firm/DBA Name	E. JASPER WRKG. (DEMO) & TRKG
Address Line1	9326 S. VERMONT AVE.
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90044
Zip Code2	
Mailing Address Line1	11515 S. WILTON PLACE
Mailing Address Line2	
Mailing City	HAWTHORNE
Mailing State	CA
Mailing Zip Code1	90250
Mailing Zip Code2	1902
Certification Type	DBE
EMail	
Contact Name	null LYNN JASPER
Area Code	(323)
Phone Number	754-9877
Fax Area Code	(323)
Fax Phone Number	754-8558
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238910; 484110;

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ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;
Licenses	C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE
Firm ID	24176
Firm/DBA Name	EAGLE ENGINEERING AND CONSTRUCTION, INC
Address Line1	1175 PALOMAR DRIVE
Address Line2	
City	REDWOOD CITY
State	CA
Zip Code1	94062
Zip Code2	3834
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	brooks.curtis@att.net
Contact Name	CURTIS BROOKS
Area Code	(650)
Phone Number	367-8000
Fax Area Code	(650)
Fax Phone Number	367-8282
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	221119; 237990; 238110; 238120; 238910; 333611; 517110;

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8/25/15 LM

ACDBE NAICS

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

Firm ID	27500
Firm/DBA Name	EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT,
Address Line1	4097 TRAIL CREEK ROAD
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92505
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rpendurthi@earmanagement.com
Contact Name	RAVINDRA PENDURTHI
Area Code	(951)
Phone Number	324-8060
Fax Area Code	(951)
Fax Phone Number	324-8061
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236220; 237110; 562910;

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ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9802 BUILDING CONSTRUCTION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C10 Electrical Contractor; C12 Earthwork and Paving Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto; C21 Building Moving / Demolition Contractor; C33 Painting and Decorating Contractor; C36 Plumbing Contractor;
Trucks	
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Firm ID	35751
Firm/DBA Name	EXARO TECHNOLOGIES CORPORATION
Address Line1	1831 BAYSHORE HWY
Address Line2	
City	BURLINGAME
State	CA
Zip Code1	94010
Zip Code2	
Mailing Address Line1	

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Rev No Bid

Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	hd@exarotec.com
Contact Name	HECTOR DOMINGUEZ
Area Code	(650)
Phone Number	777-4324
Fax Area Code	(650)
Fax Phone Number	777-4326
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	237110; 237120; 237310; 237990; 238190; 238990; 561990;

ACDBE NAICS

Work Codes	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9904 CDRING;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	4952
Firm/DBA Name	FINE GRADE EQUIPMENT, INC.
Address Line1	41729 CIELD VISTA DR
Address Line2	
City	PALMDALE
State	CA
Zip Code1	93551
Zip Code2	
Mailing Address Line1	P.O. BOX 2798
Mailing Address Line2	
Mailing City	LANCASTER
Mailing State	CA
Mailing Zip Code1	93539
Mailing Zip Code2	
Certification Type	DBE
EMail	judy@finegradeinc.com
Contact Name	JUDY JDHNSTDN
Area Code	(661)
Phone Number	949-8788
Fax Area Code	(661)
Fax Phone Number	722-8900
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310;

8/24/15
Angela Not sure

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ACDBE NAICS

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

Firm ID	30303
Firm/DBA Name	FRANCIES ELECTRIC, INC.
Address Line1	3420 RIO GRANDE

Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; C23 Ornamental Metal Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	36329
Firm/DBA Name	GLOBAL INSTALLATION & MAINTENANCE INC. DBA GLOBAL ELECTRIC
Address Line1	1501 N. RAYMOND AVE., SUITE B
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92801
Zip Code2	
Mailing Address Line1	1501 N. RAYMOND AVE., SUITE B
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92801
Mailing Zip Code2	
Certification Type	DBE
EMail	william@globalelectric.us; dmartin@globalelectric.us
Contact Name	WILLIAM JACKSON
Area Code	(800)
Phone Number	272-1765
Fax Area Code	(888)
Fax Phone Number	377-1221
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 423610; 561621;

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ACDBE NAICS

Work Codes	C8903 ELECTRICAL; F5060 ELECTRICAL GOODS; I7382 SECURITY SYSTEMS SERVICES;
Licenses	C07 Low Voltage Systems Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
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	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;

8/24 LM

8/25 LM

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

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ACDBE NAICS

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

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

8/24/15 LM

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Amanda
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ACDBE NAICS

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

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE
Firm ID	39391
Firm/DBA Name	HERCA TELECOMM SERVICES, INC.
Address Line1	18610 BECK STREET
Address Line2	
City	PERRIS
State	CA
Zip Code1	92570
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	hector.castellon@hercatelecomm.com
Contact Name	HECTOR CASTELLON
Area Code	(951)
Phone Number	940-5941
Fax Area Code	(951)
Fax Phone Number	940-5456
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237130; 238210;

8/24
Michelle
No Bid

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C8777 Construction Management - Power and Communication Line and Related Structure Construction; D3660 COMMUNICATIONS EQUIPMENT;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	35158
Firm/DBA Name	HERCON COMPANY, INC.
Address Line1	30211 AVENIDA DE LAS BANDERAS, STE 200
Address Line2	
City	RANCHO SANTA MARGARI
State	CA
Zip Code1	92688
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ahernandez@herconcompany.com

Contact Name	ALBERT HERNANDEZ JR.
Area Code	(949)
Phone Number	766-6770
Fax Area Code	(949)
Fax Phone Number	766-6768
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110;

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ACDBE NAICS

Work Codes	C1701 DEVELOP WATER SUPPLY; C1920 STRUCTURE EXCAVATION; C7160 ASBESTOS-CEMENT SEWER PIPE; C7191 SEWER MANHOLE; C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; ASB Asbestos; B General Building Contractor; C10 Electrical Contractor; C12 Earthwork and Paving Contractor; C16 Fire Protection Contractor; C36 Plumbing Contractor; C42 Sanitation System Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	33587
Firm/DBA Name	INDUSTRIAL BATTERY SERVICES
Address Line1	673 ERLANDSON STREET
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94804
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ibsrecoder@aol.com
Contact Name	ELIZABETH RECORDER
Area Code	(510)
Phone Number	222-7719
Fax Area Code	(510)
Fax Phone Number	412-5988
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	238210; 441310;

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ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C8906 AUTO SERVICE; C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	38962
Firm/DBA Name	K & G CONCRETE INC
Address Line1	1079 SUNRISE AVENUE, SUITE B-353
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

8/24
Herman
Yes Bidding

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	keaven@kgconcretepumping.com
Contact Name	HERMAN (KEAVEN) GUILLORY
Area Code	(916)
Phone Number	539-6652
Fax Area Code	(866)
Fax Phone Number	878-2769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 484220;

ACDBE NAICS

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

yes Bidding
michael

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

ACDBE NAICS

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

Firm Type	DBE
Firm ID	30847
Firm/DBA Name	KERN COUNTY CUSTOM CONCRETE
Address Line1	4916 CDLLEGE AVE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93306
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	JerryKCCC@yahoo.com
Contact Name	MR. JERRY M. FUENTEZ
Area Code	(661)
Phone Number	872-4602
Fax Area Code	(661)
Fax Phone Number	325-5590
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 238120; 238990; 327390;
ACDBE NAICS	
Work Codes	C2800 CONCRETE BASE; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5124 ERECT PRECAST CONCRETE; C5136 REINFORCED CONCRETE CRIB WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; D3460 METAL FORGINGS & STAMPINGS;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

8/24
No Bid
Jerry

Firm ID	35670
Firm/DBA Name	LOS ANGELES SIGNAL CONSTRUCTION, INC.
Address Line1	155 N. EUCLA
Address Line2	
City	SAN DIMAS
State	CA
Zip Code1	91773
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raymor60@aol.com
Contact Name	CHRISTOPHER MORALES
Area Code	(909)
Phone Number	599-2201
Fax Area Code	(909)
Fax Phone Number	599-2722
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210;

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8/25
Chris No Bid

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	34508
Firm/DBA Name	MAD STEEL INC.
Address Line1	277 WEST ALLEN AVENUE
Address Line2	
City	SAN DIMAS
State	CA
Zip Code1	91773
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	madsteelinc@aol.com
Contact Name	ALBERT DOMINGUEZ
Area Code	(909)
Phone Number	592-3443
Fax Area Code	(909)
Fax Phone Number	394-0724
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238120; 238990;

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ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C5201 REINFORCING STEEL; C9829 RETAINER WALLS;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	37323
Firm/DBA Name	MARISCAL PAINTING, INC.
Address Line1	345 S. MONTE VISTA AVENUE,
Address Line2	
City	COVINA
State	CA
Zip Code1	91723
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariscaldutchpainting@hotmail.com
Contact Name	JESUS MARISCAL
Area Code	(626)
Phone Number	331-2304
Fax Area Code	(626)

8/24/15 LM

8/25 LM

8/25 Robert
No Bid
Rtn, call

Fax Phone Number	331-2560
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238320;

ACDBE NAICS

Work Codes	C9854 PAINTING STRUCTURES;
Licenses	C33 Painting and Decorating Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	14906
Firm/DBA Name	METCO
Address Line1	2165 FRANCISCO BOULEVARD, #AI
Address Line2	
City	SAN RAFAEL
State	CA
Zip Code1	94901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	c.martinez@metco-usa.com
Contact Name	CHRISTOPHER MARTINEZ
Area Code	(415)
Phone Number	455-9922
Fax Area Code	(415)
Fax Phone Number	455-9960
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	221119; 238210; 238990; 423610; 561621;

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ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUDIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOODS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	34815
Firm/DBA Name	MIDWEST BUILDING SUPPLIES, INC.
Address Line1	15719 DALE STREET, SUITE B
Address Line2	
City	DETROIT
State	MI
Zip Code1	48223
Zip Code2	
Mailing Address Line1	P.O. BOX 85524

8/24/15 LM

8/25/15 LM

Mailing Address Line2	
Mailing City	WESTLAND
Mailing State	MI
Mailing Zip Code1	48185
Mailing Zip Code2	
Certification Type	DBE
EMail	elmerdx@aol.com
Contact Name	ELMER H. DIXON
Area Code	(313)
Phone Number	592-4989
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238150; 238320;

ACDBE NAICS

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

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;

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No Bid
Ashley

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

Firm ID	38705
Firm/DBA Name	MRCI, INC.
Address Line1	4974 N FRESNO STREET, ST#159
Address Line2	

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

8/24/15
Rita No Bid

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9869 ASBESTOS REMOVAL/ABATEMENT;
Licenses	ASB Asbestos; B General Building Contractor; C10 Electrical Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE
Firm ID	27179
Firm/DBA Name	P. A. WILSON, INC
Address Line1	9485 LA CUESTA DR
Address Line2	
City	LA MESA
State	CA
Zip Code1	91941
Zip Code2	
Mailing Address Line1	3131 INDIAN MILLS
Mailing Address Line2	
Mailing City	JAMUL
Mailing State	CA
Mailing Zip Code1	91935
Mailing Zip Code2	
Certification Type	DBE
EMail	pawilsoninc@gmail.com
Contact Name	PATRICK ALLEN WILSON
Area Code	( )
Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 237110; 237120; 238110; 238120; 238910;

MIA

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9836 PLASTERING; C9980 DEMOLITION; E4952 SEWERAGE SYSTEMS;
Licenses	A General Engineering Contractor; B General Building Contractor; C09 Drywall Contractor; C33 Painting and Decorating Contractor; D12 Synthetic Products;
Trucks	

Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE
Firm ID	34174
Firm/DBA Name	PROFESSIONAL CONCRETE SAWING INC.
Address Line1	P.O. BOX 3348
Address Line2	
City	MERCED
State	CA
Zip Code1	95344
Zip Code2	
Mailing Address Line1	P.O. BOX 3348
Mailing Address Line2	
Mailing City	MERCED
Mailing State	CA
Mailing Zip Code1	95344
Mailing Zip Code2	
Certification Type	DBE
EMail	davidscott@gvni.com
Contact Name	DAVID SCOTT
Area Code	(209)
Phone Number	722-2226
Fax Area Code	(209)
Fax Phone Number	722-2227
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238910;

8/24/15 LM

8/25/15 LM for David

ACDBE NAICS

Work Codes	C1801 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	D06 Concrete Related Services;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE
Firm ID	33891
Firm/DBA Name	QUALITY ERECTORS & CONSTRUCTION, INC.
Address Line1	3130 BAYSHORE RD.
Address Line2	
City	BENICIA
State	CA
Zip Code1	94510
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null JESSE ESQUIVEL
Area Code	(707)
Phone Number	746-4198
Fax Area Code	(707)
Fax Phone Number	751-3962
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238160; 331221; 423390;

8/24/15 No Answer?

8/25/15 No Answer

ACDBE NAICS

Work Codes	C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;
Licenses	B General Building Contractor; C13 Fencing Contractor; C39 Roofing Contractor; C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	29324
Firm/DBA Name	R. E. SERRANO INC.
Address Line1	3430 PACHECO BLVD.
Address Line2	
City	MARTINEZ
State	CA
Zip Code1	94553
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ricky@reserrano.com
Contact Name	RICKY SERRANO
Area Code	(925)
Phone Number	957-8184
Fax Area Code	(925)
Fax Phone Number	957-8121
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310;

8/24 LM

8/25 LM

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4201 GROOVE & GRIND PAVEMENT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C29 Masonry Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	35197
Firm/DBA Name	RAM CONSTRUCTION & CONCRETE, INC.
Address Line1	1712 BRANCH CREEK STREET
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93312
Zip Code2	
Mailing Address Line1	3844 SANTILLAN ST.
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93312
Mailing Zip Code2	
Certification Type	DBE
EMail	rambakersfield@yahoo.com
Contact Name	DIANNA MORRIS
Area Code	(661)

8/24/15
Sandra No Bid

Phone Number	588-2022
Fax Area Code	(661)
Fax Phone Number	615-3706
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236118; 236210; 236220; 237110;

ACDBE NAICS

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

Firm ID	29224
Firm/DBA Name	RD CONSTRUCTION GENERAL ENGINEERING, INC.
Address Line1	1026 MEADOW VIEW COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92880
Zip Code2	
Mailing Address Line1	1026 MEADOWVIEW COURT
Mailing Address Line2	
Mailing City	CDRONA
Mailing State	CA
Mailing Zip Code1	92880
Mailing Zip Code2	
Certification Type	DBE
EMail	rdconst69@netzero.com
Contact Name	RUBEN DIAZ
Area Code	(951)
Phone Number	279-5020
Fax Area Code	(951)
Fax Phone Number	279-5020
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238110; 238120;

8/24/15 LM

8/25 LM

ACDBE NAICS

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

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

8/24 Sean No Bid

Mailing State	CA
Mailing Zip Code1	92860
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	SEAN PRICE
Area Code	(951)
Phone Number	712-6170
Fax Area Code	(951)
Fax Phone Number	722-4491
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5124 ERECT PRECAST CONCRETE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; C51 Structural Steel Contractor; C60 Welding Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE
Firm ID	36684
Firm/DBA Name	SHIP-DTS
Address Line1	440 W. SIERRA MADRE AVE.
Address Line2	
City	GLENDORA
State	CA
Zip Code1	91741
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bianca@ship-dts.com
Contact Name	MARIE BIANCA VOBECKY
Area Code	(626)
Phone Number	818-7402
Fax Area Code	(626)
Fax Phone Number	605-5023
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00
DBE NAICS	236210; 236220; 238910; 484110; 484220; 484230; 488510;

8/24/15 LM

8/25/15 LM

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9960 DEMOLITION; C9981 BUILDING MOVER; E4730 FREIGHT TRANSPORTATION ARRANGEMENT;
Licenses	B General Building Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE
Firm ID	41432
Firm/DBA Name	SMARTBUILDING IQ, INC
Address Line1	6711 SIERRA COURT, STE A
Address Line2	
City	DUBLIN CA

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

8/24 LM CVM

8/25 LM

ACDBE NAICS

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

Firm ID	32266
Firm/DBA Name	SPENCER MASONRY
Address Line1	1485 BAYSHORE BLVD., #147
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	spencermasonrySF@aol.com
Contact Name	MICHAEL SPENCER
Area Code	(415)
Phone Number	467-1341
Fax Area Code	(415)
Fax Phone Number	467-1332
Agency Name	SAN FRANCISCD MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238140;

8/24 LM

8/26 LM

ACDBE NAICS

Work Codes	C9829 RETAINER WALLS; C9842 MASONRY;
Licenses	C29 Masonry Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	32232

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

8/24/15

DAWN NO Bid

AMES DBE DATABASE

Company Name	Fax	Phone	Address	City	State	Zip	Cert No.	Contact	Bidding Y/N	Contacted
Abrasive Blasting Service	1-951-786-9081	951-683-4692	5465 24TH STREET	Riverside	CA	92509	40447	KATHRYN DENISE KINCAID	Y	Lloyd 8/25/15
AC Dike Co	1(916) 645-9618	(916) 652-0159	2788 Venture Dr.	Lincoln	CA	95648	219	Georgette McClain	Y	Dave 8/25
Adanta	1-707-736-8368	707-709-8894	828 SCHDDL STREET	Napa	CA	94559	37357	KIMBERLY PATZ		B/25/15 - LM
Aesco	1-714-375-3831	714-375-3830	17782 GEDRGETOWN LANE	Huntington Beach	CA	92647	35370	KAY ALABED		8/25/15 - LM
All American Asphalt Sealing	1-775-827-3006	775- 329-3003	1565 TRAINER WAY	Reno	NV	89512	40963	ANTELMD LARA		8/25/15 LM
Alluvion Biological Consulting	1-510-373-6606	925-989-7900	1151 HARBDR BAY PARKWAY, SUITE 206A	Alameda	CA	94502	40230	JENERRD D. LDCKHART	Y	Per RFQ Response
American Steel Placers	1(909) 884-6032	(909) 884-6031	603 S. Arrowhead Ave.	San Bernardino	CA	92408	33825	Russell Robertson		
Amland Corp	1(408) 287-7047	(408) 287-7767	3168 Knights Bridge Rd	San Jose	CA	95132	24042	Kevin Bao Phan		
Appian UDBE SWPPS	1-510-222-0972	510-375-1927	5780 OLINDA RDAD	EL SDBRANTE	CA	94803	38334	NICOLE KOPREK	N	Thomas 8/25/15
BC Schmidt Construction, Inc.	1(530) 473-2749	(530) 473-5423	PD Box 1557	Williams	CA	95987	33659	Carrie Schmidt	N	Dee Dee 8/25
Bellcurve and Syncnetworks	1-424-331-5242	310-678-5018	5300 REYNIER AVENUE	Los Angeles	CA	90056	42378	ABIYOU ADMASSU		
Belmonte's Concrete Service	1-510-261-0577	1-510-384-5686	4356 Coliseum Way	Dakland	CA	94601	37742	Belmonte Ricardo		
Borg Fence	1-925-455-9626	925- 455-9620	ABiYOU ADMASSU	Livermore	CA	94551	41886	Julie Borg		
Bradley Tanks	1-925-553-2616	925- 229-2900	402 HARTZ AVENUE, BUILDING C	Danville	CA	94526	38563	SHARON BONNER	N	Vanessa 8/25/15
Buena Vista Landscape, Inc.	1-714-779-1406	1-714-779-1202	601 Lakeview Ave	Piacentia	CA	92870	10544	Angel Gomez	N	Per RFQ Response
Burke Construction	1-530-672-2411	1-530-676-1009	4421 Tennessee Dr	Shingle Springs	CA	95682	30173	Michael Burke		LM 8/25
C G D CONSTRUCTION COMPANY	1(909) 930-5503	1(909) 930-5581	3100 EAST CEDAR STREET #14	DNTARIO	CA	91761	4483	CHARLES DJLIRI		LM 8/25
CA Professional Electrical	1-626-810-1322	626- 810-1336	929 OTTERBEIN AVENUE, UNIT E	La Puente	CA	91748	31277	VAN TAN NGUYEN		LM 8/25
Cadit Company	1-817-430-0409	1-817-430-4409	One Cypress Court	Trophy Club	TX	76262	33568	Kathryn Carlisle		
Cal-Con Pumping, LLC	1(415) 401-7664	(415) 401-983B	2270 Palou Ave	San Francisco	CA	94124	36919	Julie Berry		
Calcon Steel Construction inc.	1(310) 768-8096	(310) 768-8094	1226 W. 196th St.	Torrance	CA	90502	17042	Sung Ben Nam		
CECILIA'S SAFETY SERVICE, INC.	1(858) 793-4495	1(858) 793-4465	751 SEABRIGHT LANE	Solana Beach	CA	92075	25584	CECILIA KATHLEEN OSTLUND		LM 8/25
Cindy Bales Engineering, inc.	1(909) 752-7090	(909) 585-1557	1828 Shady Lane	Big Bear City	CA	92314	33135	Cindy Bales		LM 8/25
CMC Traffic Control Specialist	1(415) 206-1711	(415) 206-1700	3450 3rd St.	San Francisco	CA	94124	33473	Crystal Miks		
Crush Materials Corp	1-949-887-0795	949- 706-7918	2421 E 16TH STREET #1	Newport Beach	CA	92663	38958	CHRISTINE RUSH		LM 8/25
Delta Electric	1-661-250-1060	323- 816-0508	17007 STRAWBERRY PINE CT	Santa Clarita	CA	91387	42843	ROLANDO ESTEVEZ		
Diana Prince Construction	1-714-550-9374	714-242-7616	16 FAITH	Irvine	CA	92612	39673	KRISTINE S. FLYNN		No Answer 8/25
Diversified Landscape Co.	1-951-245-1847	951-245-1686	21730 BUNDY CANYON ROAD	Wildomar	CA	92595	8022	VICKI MDRALEZ	Y	Rick Bidding 8/25/15
Diversified Products	1-323-298-7891	310- 858-5505	468 N. CAMDEN DRIVE, STE 200	Beverly Hills	CA	90210	2906	JACK PRYOR		Disc No.
Dominguez Contruction Company, Inc.	1-626-962-5055	1-626-962-5000	16029 Arrow Hwy, Ste B	Irwindale	CA	91702	31488	Rudolfo Dominguez		LM 8/25
DRAGDN MATERIAL TRANSPORT, INC.	1-559-276-0818	559- 351-8822	377 W FALLBROOK AVE., SUITE 107	Fresno	CA	9371	37444	SUMMER BRADFORD		LM B/25
E A R	1-951-735-8775	1-951-735-5575	4097 Trail Creek Rd	Riverside	CA	92505	27500	Michelle Corning		
E E Electric, Inc.	1-909-829-0118	1-909-829-7B18	11127 Calabash Ave	Fontana	CA	92337	25021	Henry Escajeda		
E. Jasper WRKG. (Demo) & TRKG	1(323) 754-8558	(323) 754-9B77	9326 S. Vermont Ave.	Los Angeles	CA	90250	31492	Lynn Jasper		
E.M. Oil Transport	1-323-722-5459	323-722-9088	1145 SOUTH TAYLOR AVENUE	Montebello	CA	90640	10447	LUZ A. MARTINEZ	Y	Per RFQ Response
Eagle Engineering and Construction, In	1(650) 367-8282	(650) 367-8000	1175 Palomar Dr.	Redwood City	CA	94062	24176	Curtis Brooks		
Economy Trucking Svcs	1-510-733-9600	510-733-9100	24701 CLAWITER RD.	Hayward	CA	94545	35727	PREET JOHAL	N	Ken 8/25/15
Empire Steel	909-509-5926	909-509-5927	38891 Cherystone Ave	Cherry Valley	CA	92223	38803	Saru Poch	Y	Saru 8/24/15
Fine Grade Equipment, Inc.	1-661-722-8900	1-661-949-8788	41729 Cielo Vista Dr	Palmdale	CA	93551	4952	Judy Johnston		
First Fuel	1-949-270-6257	949- 861-0284	14 BOLIVAR STREET	Newport Beach	CA	92663	36185	JANICE T. KAUFMAN		LM 8/25
Frank Medina G. E.	1-530-743-9352	530-743-0744	10096 AHART ROAD	Orovco	CA	95966	14717	FRANK MEDINA	N	Per RFQ Response
Full Traffic Maintenance	1-951-520-9980	951-520-9990	217 LEWIS COURT	Corona	CA	92882	35742	SAMUEL J. SALGADO	Y	Per RFQ Response
Gaspar Tranp	1-866-827-4231	951-233-4749	3525 NOVAK ST	Riverside	CA	92509	39530	ERNESTO GASPAR-AVILA	N	Dscar 8/25/15
Geronimo Concrete, Inc.	1-323-222-8312	1-323-225-2016	4560 N. Huntington Dr.	Los Angeles	CA	90042	34507	Linda Lopez		
Global Road Sealing, Inc.	1(714) 893-0945	(714) 893-0845	10B32 Dorothy Ave.	Garden Grove	CA	92B43	31176	Tri La		
Global Transloading, LLC	1-562-495-9660	562-495-9600	1842 EAST 29TH STREET	Signall Hill	CA	90755	35159	SHANNDN GRIEGO		James LM 8/25
GSJ Utility Supply & Service	1-888-356-1250	562-404-1113	14565 S. VALLEY VIEW AVENUE #Z	SANTA FE SPRINGS	CA	90670	38438	SANDRA SCHNEEBERGER	N	Louis 8/25/15
Hercon Company, Inc.	1-949-216-9016	1-562-254-5897	30211 Avenida De Las Banderas, Ste 200	Rancho Santa Margarita	CA	92688	35158	Albert Hernandez Jr		
Highlight Electric	1-951-352-2498	951- 352-9646	7000 JURUPA AVE	Riverside	CA	92504	28B42	ERWIN MENDDZA		Lm 8/25

AMES DBE DATABASE

Company Name	Fax	Phone	Address	City	State	Zip	Cert No.	Contact	Bidding Y/N	Contacted
Industrial Battery Services	1-510-412-5988	1-510-222-7719	673 Erlandson St	Richmond	CA	94804	33587	Elizabeth Recorder		
J & M LAND RESTORATION, INC.	661-399-8882	661-872-7039	1640 JAMES ROAD	Bakersfield	CA	93308	32481	Pam Juette	Y	Per RFQ Response
JC SUPPLY & MANUFACTURING	1(909) 373-1785	1(909) 373-1773	1612 S. CUCAMONGA AVENUE	ONTARIO	CA	91761		CONNIE LIGHTCAP	Y	Per RFQ Response
JL Stormwater Consultants	1-619-334-6750	619-938-2420	1720 BRIDGEHAMPTON PLACE	El Cajon	CA	92019	37409	JANE LEDFORD	Y	Per RFQ Response
KRC Safety Co. Inc.	1(559) 732-2684	1(559) 732-0393	6084 W. Hurley	Visalia	CA	93291	447	Gary Castro	Y	Mike 8/25/15
LA Firma	1-805-929-0501	805-748-8576	715 RIDGE ROAD	Nipomo	CA	93444	39322	VICENTE C. BRAVO		LM 8/25
LA Steel Services	1-951-751-5048	951-393-2013	1760 CALIFORNIA AVENUE	Corona	CA	92881	42683	LEE ALBRIGHT	Y	Richard 8/25/15
LMS Transport	1-951-685-1862	951-616-3828	2751 AVALON ST	Jurupa Valley	CA	92509	38327	ANTHONY STEEN		LM 8/25
Logistical Enterprises	1-559-347-0500	559-392-1124	4658 E. WEATHERMAKER	Fresno	CA	93703	39438	DENNISE RIVERA		LM for Destiny 8/25
L-Riley Trucking	1-310-530-1740	323-231-5083	23746 LIVEWOOD LANE	Harbor City	CA	90710	36514	LESLIE RILEY		Disc no.
Maneri Traffic Control	1-951-695-5105	951- 695-5104	47423 RAINBOW CANYON RD	Temecula	CA	92592	38078	MARIA MANERI	Y	Per RFQ response
Mariscal Painting, Inc.	1-626-331-2560	626- 331-2304	345 S. MONTE VISTA AVENUE	Covina	CA	91723	37323	JESUS MARISCAL		
Martinez Steel Corp	1-909-946-8161	909-946-0686	1500 S. Haven Ave, Ste 150	ONTARIO	CA	91761	25309	Debbie Martinez	Y	Harry 8/25/15
METCO	1-415-455-9960	1-415-455-9922	2165 Fransisco Blvd	San Rafael	CA	94901	14906	Christopher Martinez		
MLS Construction	1(415) 752-7537	1(415) 752-7521	368 31st Ave.	San Francisco	CA	94121	33488	Stanley To		Disc No.
Morales Contracting	1-626-856-3648	626-856-3646	5031 CALMVIEW STREET	Baldwin Park	CA	91706	4481	ANTONIO MORALES		
Mountain Pacific	1-949-497-3487	949-497-8127	1461 GLENNEYRE, SUITE C	Laguna Beach	CA	92652	41772	TIJANA HAMILTON		LM 8/25
PAVEMENT MANAGEMENT SOLUTIONS	1-951-600-1112	951- 600-1110	38340 INNOVATION CT. STE. 506	Murrieta	CA	92563	42219	TONI SILVA	N	Brennan 8/25
Payco Specialties Inc	1-619-427-1620	619-422-9204	120 NORTH SECOND AVE.	Chula Vista	CA	91910	102	REBECCA LLEWELLYN		LM 8/25
Precon Products	1-805-584-0769	805- 527-0841	240 LOS ANGELES AVENUE	Simi Valley	CA	93065	651	DANIEL ZARRAONANDIA	Y	Bidding per Pat 8/24/15
Professional Concrete Sawing, Inc.	1(209) 357-2229	1(209) 357-2228	PO Box 3348	Merced	CA	95344	34174	David Scott		
Quality Erectors & Construction, Inc.	1-707-751-3962	1-707-746-4198	3130 Bayshore Rd	Benicia	CA	94510	33891	Jesse Esquivel		
Quality Hydroseeding & Restoration	1-760-789-5168	760-789-8040	2013 ORANGE AVE	Ramona	CA	92065	5616	CYNTHIA D POUNDSTONE		LM 8/26
Quality Traffic Control	1-909-276-5582	888-839-9857	13940 ROSE AVENUE	Fontana	CA	92337	42283	JOSE SEGURA		Wrong No.
R. Dugan Construction	1-951-360-7561	951- 360-7531	6157 MARLATT STREET	Mira Loma	CA	91752	39828	WENDY RAE DUGAN		LM 8/26
R.E. Serrano inc.	1-925-957-8121	1-925-957-8184	3430 Pacheco Blvd	Martinez	CA	94553	29324	Ricky Serrano		
RAM Construction & Concrete, Inc.	1(661) 589-4725	1(661) 589-4726	6914-A Downing Ave	Bakersfield	CA	93308	35197	Dianna Morris		
Rangel Brothers Trucking	1-818-450-0975	818-266-5179	601 S. BRAND BLVD, STE 102	San Fernando	CA	91340	30516	YOVANI RANGEL		LM 8/26
RD Construction	1-951-279-5020	1-951-279-5020	1026 Meadow View Court	Corona	CA	92880	29224	Ruben Diaz		
Red Dragon Transport	1-661-251-8349	661-714-2179	18755 COPPER RIDGE WAY	Santa Clarita	CA	91351	36040	OSCAR ZACARIAS AMADOR		VM not setup 8/26
Rock Structures	1-951-278-2802	951-371-1112	11126 SILVERTON CT.	Corona	CA	92881	14054	ANTONID T. PAREDES		LM 8/26
Rouch Rebar	1-310-637-1649	562- 788-0401	5220 CLARK AVE, SUITE 205	Lakewood	CA	90712	39473	STEPHANIE R. DUNYON		LM 8/26
Rupert Construction Supply	1-916-673-9737	925- 229-5577	12405 GOLD FLAKE CT.	Rancho Cordova	CA	95741	32785	KAREN WONNENBERG		LM for Karen 8/26
Sean Construction & Development	1(951) 722-4491	1(951) 712-6170	3837 Tenth St.	Riverside	CA	92501	9101	Sean Price		
Sequoia Traffic Service	1-530-254-6121	1-530-254-6129	716-450 Binkley Lane	Susanville	CA	96130	214	Daniel R. Rivas		8/26 LM
Ship-DTS	1(626) 605-5023	1(626) 818-7402	440 W. Sierra Madre Ave	Glendora	CA	91741	36684	Marie Bianca Vobecky		
South Coast Sweeping	1-760-731-6026	760-535-6800	2332 TRAILS END	Fallbrooks	CA	92028	40069	KIM SARMIENTO	N	Kim 8/26
Spencer Masonry	1(415) 748-1786	1(415) 467-1341	1485 Bayshore Blvd	San Francisco	CA	94124	32266	Michael Spencer		
Statewide Stripes	1-858-560-0158	858- 560-6887	7320 MISSION GORGE ROAD	San Diego	CA	92120	32232	DAVID BRILHANTE		
Strive Concrete Cutting, Inc.	1-714-669-9864	1-714-669-9860	13501 S. Maiena Dr.	Tustin	CA	92780	36537	Sandra Chavez		LM 8/26
Super Seal & Stripe	1-805-524-7428	805-524-7345	310 A STREET	Filmore	CA	93015	2003	BRENDA HAMPTON-ORTIZ		LM 8/26
Tahlequah Steel	1-310-530-1740	562- 787-8470	2750 N. BELLFLOWER BLVD. #2108	Long Beach	CA	90815	38564	GUY BARTON		LM For Guy 8/26
Terra West, Inc.	1-619-568-3475	619-591-1007	1061 TIERRA DEL REY, STE 204	Chula Vista	CA	91910	36931	ROBERTO TESSADA		Busy Signal 8/26
Terradyne LAX	1-949-231-1700	949- 389-0678	24881 ALICIA PARKWAY, STE E-327	Laguna Beach	CA	92653	36927	A.KUMAR PALANIAPPAN	N	Kumar 8/26
Tipco Engineering	1-310-515-6579	310- 515-6549	425 E REDONDO BEACH BLVD	Gardenia	CA	90248	37925	KEVIN DAN TIPTON		Latosha LM 8/26
Titan Services	1-623-537-3306	623- 537-1502	18444 N. 25TH AVENUE, #420	Phoenix	AZ	85023	34554	JAMI GRANT		LM 8/26
Traffic Loops Crackfilling	1-714-520-4027	714-520-4026	1915 W BALL RD	Anahiem	CA	92804	38033	MAI-LAN NGUYEN	Y	Per RFQ Response
Triumph Geo-Synthetics	1-714-237-1549	714- 237-1550	1235 NORTH GRDVE ST	Anahiem	CA	92806	9076	CISSY MCCAA	Y	Per RFQ Response
Valverde Construction	1-562-906-1918	562- 906-1826	10918 SHOEMAKER AVE	Santa Fe Springs	CA	90670	1045	JOE A. VALVERDE		LM 8/26

AMES DBE DATABASE

Company Name	Fax	Phone	Address	City	State	Zip	Cert No.	Contact	Bidding Y/N	Contacted
Vasquez Company	1-619-237-3610	619-237-3607	3009 G STREET	San Diego	CA	92102	17079	MANUEL VASQUEZ	N	Dan 8/26
Vil & Daughters	1-562-421-6318	562-397-9986	4208 TULANE AVENUE	Long Beach	CA	90808	41567	IRMA VILS		LM 8/26
Water Components & Bldg Supply	1-415-451-1027	415- 524-8290	44 SIMMS STREET	San Rafael	CA	94912	27363	JANE JENNINGS FIELDS	Y	Bidding Per Kylie 8/24/15
White Cap Ready Mix, Inc.	1(530) 832-5847	1(530) 832-4225	43880 Highway 70	Portola	CA	96122	9433	Dixie Lee Higgins		LM 8/26

Opt-in Records

Search Results: Opt-in's on 08-3555V4

43 Opt-in records found.

08-3555V4	United Steel Placers	
	11112 Elm Ave Rancho Cucamonga, CA 91730	
	Phone: 909-980-4442	Fax Number: 909-980-4123
	Disadvantaged status:	
	Services offered:	
08-3555V4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
	Services offered: Rebar	
08-3555V4	AVAR Construction Inc.	
	47375 Fremont Blvd Fremont, CA 94538	
	Phone: 510-354-2000	Fax Number: 510-354-2010
	Disadvantaged status:	
	Services offered:	
08-3555V4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: seal isolation joint, rumble strips	
08-3555V4	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: We supply the construction industry with concrete washout containers that are environmental safe and water-tight. Our containers meet and most of the time exceed federal and state regulations for the collection, containment, removal and disposal of concrete sediment and contaminated waste water. 100 % of the	

	material is recycled. Please contact Lori Roney at 951-368-7925 or by email at lorir@acwncw.com for more information and pricing.
08-3555V4	Alcorn Fence Company
	9901 Glenoaks Blvd Sun Valley, CA 91353-1249
	Phone: 323-875-1342 | Fax Number: 818-768-9719
	Disadvantaged status:
	Services offered: Chain Link Fence/Gates, Chain Link Railing, Cable Railing, Midwest MBGR, Transition Railing, End Anchors, Alt Terminal Systems, and Alt Crash Cushions.
08-3555V4	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: ervices Rendered: Financial Decisions Estimating and Bidding Negotiating and Contract Execution Hiring/Firing of Management Personnel Field/Production ? Operations Supervisor Office Management Marketing/Sales Purchasing of Major Equipment Authorized to sign company checks Authorized to make financial transactions
08-3555V4	F.D. Thomas, Inc.
	217 Bateman Dr. Central Point, OR, 97502
	Phone: 541-664-3010 | Fax Number: 541-664-1105
	Disadvantaged status:
	Services offered:
08-3555V4	L.B. Foster Company
	32970 Alvardo-Niles, Ste. 736 Union City, CA, 94587
	Phone: (510) 240-4400 | Fax Number: (510) 240-4410
	Disadvantaged status:
	Services offered: Material supplier of Sheet Pile, H Beams, Wide Flange, and Pipe Pile for use as shoring, cofferdams, beam and lagging, and steel foundation.
08-3555V4	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 and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate,

	furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.

08-3555V4	G3 Quality, Inc.	
	13850 Cerritos Corporate Drive Cerritos, CA 90703	
	Phone: (562) 321-9840	Fax Number:
	Disadvantaged status: SBE	
	Services offered:	

08-3555V4	High - Light Electric, Inc.	
	P.O. BOX 7339; Riverside, CA 92513-7339	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status: DBE	
	Services offered: Electrical	

08-3555V4	SuperiorGunite	
	12306 Van Nuys Bvd., Lakeview Terrace, CA 91342	
	Phone: 8184858808	Fax Number: 8188966699
	Disadvantaged status:	
	Services offered: Concrete Lined Ditches, Structural Shotcrete	

08-3555V4	Eldridge Bid Reporter
	PO Box 699 W Sacramento, CA 95691
	Phone: 916.419.7090 Fax Number: 916.419.7378
	Disadvantaged status:
	Services offered: Eldridge Bid Reporter assists with DBE compliance. We have three publications you can advertise in to solicit DBE subcontractors. In addition, we offer a comprehensive outreach service to help primes meet and exceed the DBE program requirements.

08-3555V4	k-rail.com dba KSH Trading, LLC
	6607 Deerfield Dr. Vallejo

	Phone: 4159393961 Fax Number: 8883502609 Disadvantaged status: DBE SBE Services offered: Selling and Buying used k-rail, Caltrans grade. Contact: Derek 3233669622
08-3555V4	JC SUPPLY & MANUFACTURING 1612 S. CUAMONGA AVE ONTARIO, CA. 91761 Phone: 909-373-1773 Fax Number: 909-373-1785 Disadvantaged status: DBE SBE Services offered:
08-3555V4	CALIFORNIA LAND SURVEYING 40507 Three Rivers Phone: (559) 740-6009 Fax Number: (559) 561-4834 Disadvantaged status: SBE Services offered: ***TYPE "D" SURVEY MONUMENTS*** Construction Staking Grade Staking ALTA Surveys Topographic Surveys Boundary Surveys Parcel Maps/Subdivisions Flood Surveys Elevation Certificates Quality Control/ Inspection Services Design Services Drafting Consulting Services
08-3555V4	Austin Enterprise P O Box 81926, Bakersfield California 93380 Phone: 661-589-1001 Fax Number: 661-589-9509 Disadvantaged status: DBE SBE Services offered: Core concrete, JPCP, LIJ, Approach slabs (R), bridge joint seals.
08-3555V4	REYCON CONSTRUCTION, INC. 1795 LEMONWOOD DR. SANTA PAULA, CA 93060 Phone: 805-525-5256 Fax Number: 805-933-2282 Disadvantaged status: Services offered:
08-3555V4	ECORP Consulting, Inc. 2801 Park Court Place, Building B, Suite 103 Santa Ana, CA 92701 Phone: 714-648-0630 Fax Number: 714-648-0935 Disadvantaged status: Services offered: 130300 - PREPARE STORM WATER POLLUTION PREVENTION PLAN; 130330 - STORM WATER ANNUAL REPORT; 141110 - WORK AREA MONITORING (BRIDGE); 146002 - CONTRACTOR-SUPPLIED BIOLOGIST (LS); 146003 - NATURAL

	RESOURCE PROTECTION PLAN; 204099 - PLANT ESTABLISHMENT WORK; 820107 - DELINEATOR (CLASS 1)
08-3555V4	Stantru
	11175 Redwood Ave Fontana, CA 92337
	Phone: 909-587-1441 Fax Number: 909-587-1585
	Disadvantaged status:
	Services offered: rebar subcontractor
08-3555V4	Cascade Ecological Group, LLC
	2480 Penn Ave Mickinleyville, CA 95519
	Phone: (804) 514-7244 Fax Number:
	Disadvantaged status: SBE
	Services offered: Provided environmental compliance and support, including Biological and Ecological surveys and construction monitoring.
08-3555V4	ACL Construction Co., Inc
	207 W. State Street Ontario, CA 91761
	Phone: 909-391-4477 Fax Number: 909-391-4472
	Disadvantaged status:
	Services offered: concrete barriers
08-3555V4	Pavement Recycling Systems
	10240 San Sevain Way Mira Loma Ca 91752
	Phone: 951-682-1091 Fax Number: 951-682-1094
	Disadvantaged status:
	Services offered: Cold planning, grind for rumble strips, grind for recessed markers
08-3555V4	Cook Concrete Products, Inc.
	5461 Eastside Road Redding, CA 96001
	Phone: 530-243-2562 Fax Number: 530-243-6881
	Disadvantaged status: SBE
	Services offered: Minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.
08-3555V4	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990 Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE

	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs.FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.

08-3555V4	Insituform Technologies, Inc.	
	1400 E. Orangethorpe Ave. Fullerton, CA 92831	
	Phone: (562) 413-1585	Fax Number: (714) 278-1911
	Disadvantaged status:	
	Services offered: Alternative Pipeliner (CIPP)	

08-3555V4	John S. Meek Company Inc.	
	14732 S Maple Ave. Gardena, CA 92870	
	Phone: 310 830-6323	Fax Number: 310-835-2163
	Disadvantaged status:	
	Services offered:	

08-3555V4	Imperial Sprinkler Supply, Inc.	
	16 Branches in California Anaheim, Ca - Corporate Office	
	Phone: 760-559-0078	Fax Number: 714-792-2926
	Disadvantaged status:	
	Services offered: Services offered: Imperial is a large family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Landscape, Irrigation, Controllers, Large Diameter Pipe and more. Imperial has 16 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation & Pipe, please contact our Customer Service and Quote Department Main (714)792-2920 Fax (714)982-5095 QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com	

08-3555V4	Southern California Grading, Inc. 12691 Construction Circle East, Suite A Irvine, CA 92606 Phone: (949) 551-6655 Fax Number: (949) 551-4237 Disadvantaged status: SBE Services offered:
08-3555V4	Drill Tech Drilling & Shoring, Inc, 2200 Wymore Way Antioch, CA 94509 Phone: 925-978-2060 Fax Number: 925-978-2063 Disadvantaged status: Services offered:
08-3555V4	Pipe & Piling Supplies (USA) 3506 A Street SE Auburn, WA 98002 Phone: (877) 217-0276 Fax Number: (253) 939-8982 Disadvantaged status: Services offered: Steel Piling (Pipe / H-Pile / Wide Flange / Plate / Sheet Pile
08-3555V4	KSH Trading, LLC dba k-rail.com 6607 Deerfield Dr. Vallejo Phone: 4159393961 Fax Number: 8883502609 Disadvantaged status: DBE Services offered: Buying and Selling used k-rail, CALTRANS grade. Contact Derek 3233669622
08-3555V4	Precon Products 240 W Los Angeles Ave Simi Valley, CA 93065 Phone: 8055270841 Fax Number: 8055840769 Disadvantaged status: DBE Services offered: Precast Box Culvert, Precast Drain Inlets etc. DBE
08-3555V4	Tipco Engineering Inc 425 E Redondo Beach Blvd Gardena Phone: 3109937005 Fax Number: 18666238349 Disadvantaged status: DBE Services offered: Furnish and Install Piles
08-3555V4	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 passionate commercial photographer and aerial photography DBE firm for heavy civil construction. We offer Real-Time birds-eye-view Pre Construction Aerial Photography for project planning, Monthly Progress Photo, and over the project area and the project right of way. We can help you track the project progress and document required safety measures and SWPPP BMPs in place. We can cover any project within the state of California.

08-3555V4	American Steel Placers	
	603 So Arrowhaed ave San Bernardino, Ca. 92408	
	Phone: 909-884-6031	Fax Number: 909-884-6032
	Disadvantaged status: DBE SBE	
	Services offered: Reinforcing Steel	

08-3555V4	Alluvion Biological Consulting	
	2784 Homestead Road Santa Clara	
	Phone: 9259897900	Fax Number: 5103736606
	Disadvantaged status: DBE SBE	
	Services offered: Alluvion Biological Consulting is cost efficient DBE/MBE certified firm providing high quality biological services support such as; Contracted Supplied Biologist, Natural Resource Protection Plan, Storm other Environmental Services.	

08-3555V4	SULLY-MILLER	
	135 S STATE COLLEGE BLVD STE 400 BREA CA 92821	
	Phone: 7145789600	Fax Number: 7145789672
	Disadvantaged status:	
	Services offered: AC PAVING, AC MATERIALS	

08-3555V4	Matich Corporation	
	1396 Harry Sheppard Blvd San Bernardino, CA 92408	
	Phone: 909-382-7400	Fax Number: 909-382-0113
	Disadvantaged status:	
	Services offered: AC Paving, AC Materials	

08-3555V4	American Civil Constructors West Coast, Inc. 2990 Bay Vista Court Benicia CA 94510 Phone: 707-746-8028 Fax Number: 707-747-0593 Disadvantaged status: Services offered: We will be providing sub quotes for the polyester concrete overlay portion of work. Please contact us for a sub quote.

08-3555V4	Case Pacific Company	
	2121 Ardmore Road Paso Robles, CA 93446-7199	
	Phone: 805-237-8851	Fax Number: 805-237-8854
	Disadvantaged status:	
	Services offered:	
08-3555V4	C & W Construction Specialties, Inc.	
	2419 Palma Drive Ventura CA 93003	
	Phone: 805 642-0204	Fax Number: 805 642-7834
	Disadvantaged status:	
	Services offered: C&W's scope: Metal Beam Guardrail, Chain Link Fence, Gates, Midwest Guardrail System, Chain Link Railing, Cable Railing, Transition Railing, End Anchor Assembly, Alternative Flared Terminal System, Alternative Crash Cushion.	

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	07-08 16:03	00:00:19	001/001	OK	L1 PC
1-949-251-0563	07-08 16:04	00:00:19	001/001	OK	L1 PC
1-707-736-8368	07-08 16:05	00:00:28	001/001	OK	L1 PC
1-559-453-3250	07-08 16:06	00:00:29	001/001	OK	L1 PC
1-775-827-3006	07-08 16:06	00:00:26	001/001	OK	L1 PC
1-408-298-4344	07-08 16:07	00:00:30	001/001	OK	L1 PC
1-530-473-2749	07-08 16:08	00:00:33	001/001	OK	L1 PC
1-510-261-0577	07-08 16:09	00:00:59	001/001	OK	L1 PC
1-925-553-2616	07-08 16:11	00:00:49	001/001	OK	L1 PC
1-530-672-2411	07-08 16:12	00:00:26	001/001	OK	L1 PC
1-909-930-5503	07-08 16:13	00:00:19	001/001	OK	L1 PC
1-415-401-7664	07-08 16:15	00:00:58	001/001	OK	L1 PC
1-562-907-2106	07-08 16:16	00:00:24	001/001	OK	L1 PC
1-559-251-8821	07-08 16:17	00:00:22	001/001	OK	L1 PC
1-951-245-1847	07-08 16:18	00:00:49	001/001	OK	L1 PC
1-951-324-8061	07-08 16:19	00:00:19	001/001	OK	L1 PC
1-650-777-4326	07-08 16:22	00:00:44	001/001	OK	L1 PC
1-310-515-5046	07-08 16:23	00:00:23	001/001	OK	L1 PC
1-888-356-1250	07-08 16:24	00:00:49	001/001	OK	L1 PC
1-323-222-8312	07-08 16:25	00:00:20	001/001	OK	L1 PC

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

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

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO:
Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

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Name of Company_____

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Destination	Start Time	Time	Prints	Result	Note
1-714-893-0945	07-08 16:26	00:00:59	001/001	OK	L1 PC
1-951-943-7772	07-08 16:28	00:00:23	001/001	OK	L1 PC
1-909-373-1785	07-08 16:29	00:00:57	001/001	OK	L1 PC
1-916-774-6487	07-08 16:35	00:00:47	001/001	OK	L1 PC
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1-951-360-7561	07-08 16:43	00:00:50	001/001	OK	L1 PC
1-818-450-0975	07-08 16:45	00:00:51	001/001	OK	L1 PC
1-951-278-2802	07-08 16:46	00:00:22	001/001	OK	L1 PC
1-916-673-9737	07-08 16:47	00:00:50	001/001	OK	L1 PC
1-951-722-4491	07-08 16:56	00:00:56	000/001	No Ans	L1 PC
1-310-515-6579	07-08 16:57	00:00:19	001/001	OK	L1 PC
1-623-537-3306	07-08 16:58	00:00:50	001/001	OK	L1 PC
1-714-237-1549	07-08 16:59	00:00:21	001/001	OK	L1 PC
1-619-237-3610	07-08 17:00	00:00:25	001/001	OK	L1 PC
1-626-396-1589	07-08 17:04	00:00:39	000/001	NG	L1 PC
1-626-333-7843	07-08 17:08	00:00:56	000/001	No Ans	L2 PC

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

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO: Ames Construction, Inc.
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Fax: (951) 549-9003

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1-714-375-3831	07-08 17:09	00:00:56	000/001	No Ans	L2 PC
1-909-433-9150	07-08 17:09	00:00:56	000/001	No Ans	L1 PC
1-650-869-3509	07-08 17:11	00:00:19	001/001	OK	L1 PC
1-510-222-0972	07-08 17:10	00:00:56	000/001	No Ans	L2 PC
1-925-455-9626	07-08 17:11	00:00:34	001/001	OK	L1 PC
1-714-771-2569	07-08 17:12	00:00:56	000/001	No Ans	L2 PC
1-626-810-1322	07-08 17:12	00:00:22	001/001	OK	L1 PC
1-415-206-1711	07-08 17:13	00:00:56	000/001	No Ans	L2 PC
1-209-728-1310	07-08 17:13	00:00:55	000/001	No Ans	L1 PC
1-817-430-0409	07-08 17:14	00:00:56	000/001	No Ans	L2 PC
1-310-768-8096	07-08 17:14	00:00:56	000/001	No Ans	L1 PC
1-909-752-7090	07-08 17:15	00:00:56	000/001	No Ans	L2 PC
1-323-298-7891	07-08 17:15	00:00:43	001/001	OK	L1 PC
1-323-722-5459	07-08 17:16	00:00:56	000/001	No Ans	L2 PC
1-909-829-0118	07-08 17:16	00:00:56	000/001	No Ans	L1 PC
1-925-956-7191	07-08 17:17	00:00:56	000/001	No Ans	L2 PC
1-650-367-8285	07-08 17:17	00:00:56	000/001	No Ans	L1 PC
1-510-733-9600	07-08 17:18	00:00:56	000/001	No Ans	L2 PC
1-661-834-5725	07-08 17:19	00:00:29	001/001	OK	L1 PC

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1-530-743-9352	07-08 17:19	00:00:56	000/001	No Ans	L2 PC
1-866-827-4231	07-08 17:19	00:00:51	001/001	OK	L1 PC
1-888-377-1221	07-08 17:20	00:00:56	000/001	No Ans	L2 PC
1-562-495-9660	07-08 17:21	00:00:47	001/001	OK	L1 PC
1-949-766-6768	07-08 17:21	00:00:56	000/001	No Ans	L2 PC
1-510-412-5988	07-08 17:22	00:00:56	000/001	No Ans	L1 PC
1-951-776-9174	07-08 17:22	00:00:56	000/001	No Ans	L2 PC
1-619-334-6750	07-08 17:23	00:00:31	001/001	OK	L1 PC
1-559-732-2684	07-08 17:23	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	07-08 17:24	00:00:56	000/001	No Ans	L1 PC
1-805-929-0501	07-08 17:25	00:00:43	001/001	OK	L1 PC
1-805-239-2772	07-08 17:25	00:00:56	000/001	No Ans	L2 PC
1-951-685-1862	07-08 17:26	00:00:47	001/001	OK	L1 PC
1-559-347-0500	07-08 17:26	00:00:55	000/001	No Ans	L2 PC
1-415-752-7537	07-08 17:27	00:00:56	000/001	No Ans	L1 PC
1-951-695-5105	07-08 17:27	00:00:56	000/001	No Ans	L2 PC
1-415-455-9960	07-08 17:28	00:00:56	000/001	No Ans	L1 PC
1-626-856-3648	07-08 17:28	00:00:56	000/001	No Ans	L2 PC
1-805-306-2498	07-08 17:29	00:00:44	001/001	OK	L1 PC
1-760-789-5168	07-08 17:29	00:00:56	000/001	No Ans	L2 PC

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Send

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1505	1-562-906-1918	07-06 13:39	00:00:56	000/001	No Ans	L2 PC
1505	1-916-865-4174	07-06 13:40	00:00:39	001/001	OK	L1 PC
1505	1-415-451-1027	07-06 13:40	00:00:56	000/001	No Ans	L2 PC
1506	1-714-441-9519	07-06 13:46	00:00:56	000/001	No Ans	L2 PC
1506	1-480-634-5037	07-06 13:46	00:00:38	001/001	OK	L1 PC
1506	1-209-948-1791	07-06 13:47	00:00:56	000/001	No Ans	L2 PC
1508	917142320508	07-07 17:41	00:00:56	000/001	No Ans	L1
1509	17142320508	07-08 14:57	00:00:31	001/001	OK	L1
1510	1-310-793-2312	07-08 16:03	00:00:19	001/001	OK	L1 PC
1510	1-949-251-0563	07-08 16:04	00:00:19	001/001	OK	L1 PC
1510	1-707-736-8368	07-08 16:05	00:00:28	001/001	OK	L1 PC
1510	1-559-453-3250	07-08 16:06	00:00:29	001/001	OK	L1 PC
1510	1-775-827-3006	07-08 16:06	00:00:26	001/001	OK	L1 PC
1510	1-408-298-4344	07-08 16:07	00:00:30	001/001	OK	L1 PC
1510	1-530-473-2749	07-08 16:08	00:00:33	001/001	OK	L1 PC
1510	1-510-261-0577	07-08 16:09	00:00:59	001/001	OK	L1 PC
1510	1-925-553-2616	07-08 16:11	00:00:49	001/001	OK	L1 PC
1510	1-530-672-2411	07-08 16:12	00:00:26	001/001	OK	L1 PC
1510	1-909-930-5503	07-08 16:13	00:00:19	001/001	OK	L1 PC
1510	1-415-401-7664	07-08 16:15	00:00:58	001/001	OK	L1 PC
1510	1-562-907-2106	07-08 16:16	00:00:24	001/001	OK	L1 PC
1510	1-559-251-8821	07-08 16:17	00:00:22	001/001	OK	L1 PC
1510	1-951-245-1847	07-08 16:18	00:00:49	001/001	OK	L1 PC
1510	1-951-324-8061	07-08 16:19	00:00:19	001/001	OK	L1 PC
1510	1-650-777-4326	07-08 16:22	00:00:44	001/001	OK	L1 PC
1510	1-310-515-5046	07-08 16:23	00:00:23	001/001	OK	L1 PC
1510	1-888-356-1250	07-08 16:24	00:00:49	001/001	OK	L1 PC
1510	1-323-222-8312	07-08 16:25	00:00:20	001/001	OK	L1 PC
1510	1-714-893-0945	07-08 16:26	00:00:59	001/001	OK	L1 PC
1510	1-951-943-7772	07-08 16:28	00:00:23	001/001	OK	L1 PC
1510	1-909-373-1785	07-08 16:29	00:00:57	001/001	OK	L1 PC
1510	1-916-774-6487	07-08 16:30	00:01:12	000/001	Cont	L1 PC
1510	1-916-774-6487	07-08 16:35	00:00:47	001/001	OK	L1 PC
1510	1-562-903-0116	07-08 16:36	00:00:43	001/001	OK	L1 PC
1510	1-909-394-0724	07-08 16:38	00:00:42	001/001	OK	L1 PC
1510	1-559-276-5753	07-08 16:40	00:00:20	001/001	OK	L1 PC
1510	1-619-427-1620	07-08 16:40	00:00:32	001/001	OK	L1 PC
1510	1-707-751-3962	07-08 16:41	00:00:51	001/001	OK	L1 PC
1510	1-951-360-7561	07-08 16:43	00:00:50	001/001	OK	L1 PC
1510	1-818-450-0975	07-08 16:45	00:00:51	001/001	OK	L1 PC
1510	1-951-278-2802	07-08 16:46	00:00:22	001/001	OK	L1 PC
1510	1-916-673-9737	07-08 16:47	00:00:50	001/001	OK	L1 PC
1510	1-951-722-4491	07-08 16:48	00:01:18	000/001	Cont	L1 PC
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1510	1-310-515-6579	07-08 16:57	00:00:19	001/001	OK	L1 PC
1510	1-623-537-3306	07-08 16:58	00:00:50	001/001	OK	L1 PC
1510	1-714-237-1549	07-08 16:59	00:00:21	001/001	OK	L1 PC
1510	1-619-237-3610	07-08 17:00	00:00:25	001/001	OK	L1 PC
1510	1-626-396-1589	07-08 17:00	00:00:39	000/001	Cont	L1 PC
1510	1-626-396-1589	07-08 17:04	00:00:39	000/001	NG	L1 PC
1510	1-626-333-7843	07-08 17:08	00:00:56	000/001	No Ans	L2 PC
1510	1-951-786-9081	07-08 17:09	00:00:43	001/001	OK	L1 PC
1510	1-714-375-3831	07-08 17:09	00:00:56	000/001	No Ans	L2 PC
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1510	1-650-869-3509	07-08 17:11	00:00:19	001/001	OK	L1 PC
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Send

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1510	1-209-728-1310	07-08 17:13	00:00:55	000/001	No Ans	L1 PC
1510	1-817-430-0409	07-08 17:14	00:00:56	000/001	No Ans	L2 PC
1510	1-310-768-8096	07-08 17:14	00:00:56	000/001	No Ans	L1 PC
1510	1-909-752-7090	07-08 17:15	00:00:56	000/001	No Ans	L2 PC
1510	1-323-298-7891	07-08 17:15	00:00:43	001/001	OK	L1 PC
1510	1-323-722-5459	07-08 17:16	00:00:56	000/001	No Ans	L2 PC
1510	1-909-829-0118	07-08 17:16	00:00:56	000/001	No Ans	L1 PC
1510	1-925-956-7191	07-08 17:17	00:00:56	000/001	No Ans	L2 PC
1510	1-650-367-8285	07-08 17:17	00:00:56	000/001	No Ans	L1 PC
1510	1-510-733-9600	07-08 17:18	00:00:56	000/001	No Ans	L2 PC
1510	1-661-834-5725	07-08 17:19	00:00:29	001/001	OK	L1 PC
1510	1-530-743-9352	07-08 17:19	00:00:56	000/001	No Ans	L2 PC
1510	1-866-827-4231	07-08 17:19	00:00:51	001/001	OK	L1 PC
1510	1-888-377-1221	07-08 17:20	00:00:56	000/001	No Ans	L2 PC
1510	1-562-495-9660	07-08 17:21	00:00:47	001/001	OK	L1 PC
1510	1-949-766-6768	07-08 17:21	00:00:56	000/001	No Ans	L2 PC
1510	1-510-412-5988	07-08 17:22	00:00:56	000/001	No Ans	L1 PC
1510	1-951-776-9174	07-08 17:22	00:00:56	000/001	No Ans	L2 PC
1510	1-619-334-6750	07-08 17:23	00:00:31	001/001	OK	L1 PC
1510	1-559-732-2684	07-08 17:23	00:00:56	000/001	No Ans	L2 PC
1510	1-619-749-3759	07-08 17:24	00:00:56	000/001	No Ans	L1 PC
1510	1-805-929-0501	07-08 17:25	00:00:43	001/001	OK	L1 PC
1510	1-805-239-2772	07-08 17:25	00:00:56	000/001	No Ans	L2 PC
1510	1-951-685-1862	07-08 17:26	00:00:47	001/001	OK	L1 PC
1510	1-559-347-0500	07-08 17:26	00:00:55	000/001	No Ans	L2 PC
1510	1-415-752-7537	07-08 17:27	00:00:56	000/001	No Ans	L1 PC
1510	1-951-695-5105	07-08 17:27	00:00:56	000/001	No Ans	L2 PC
1510	1-415-455-9960	07-08 17:28	00:00:56	000/001	No Ans	L1 PC
1510	1-626-856-3648	07-08 17:28	00:00:56	000/001	No Ans	L2 PC
1510	1-805-306-2498	07-08 17:29	00:00:44	001/001	OK	L1 PC
1510	1-760-789-5168	07-08 17:29	00:00:56	000/001	No Ans	L2 PC
1510	1-925-957-8121	07-08 17:30	00:00:56	000/001	No Ans	L1 PC
1510	1-661-589-4725	07-08 17:30	00:00:56	000/001	No Ans	L2 PC
1510	1-253-840-1118	07-08 17:31	00:00:56	000/001	No Ans	L2 PC
1510	1-951-279-5020	07-08 17:32	00:01:09	001/001	OK	L1 PC
1510	1-310-637-1649	07-08 17:32	00:00:56	000/001	No Ans	L2 PC
1510	1-909-947-6640	07-08 17:33	00:00:56	000/001	No Ans	L1 PC
1510	1-866-268-2547	07-08 17:33	00:00:56	000/001	No Ans	L2 PC
1510	1-714-974-6193	07-08 17:34	00:00:28	001/001	OK	L1 PC
1510	1-760-731-6026	07-08 17:34	00:00:56	000/001	No Ans	L2 PC

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

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Destination	Start Time	Time	Prints	Result	Note
1-925-957-8121	07-08 17:30	00:00:56	000/001	No Ans	L1 PC
1-661-589-4725	07-08 17:30	00:00:56	000/001	No Ans	L2 PC
1-253-840-1118	07-08 17:31	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	07-08 17:32	00:01:09	001/001	OK	L1 PC
1-310-637-1649	07-08 17:32	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	07-08 17:33	00:00:56	000/001	No Ans	L1 PC
1-866-268-2547	07-08 17:33	00:00:56	000/001	No Ans	L2 PC
1-714-974-6193	07-08 17:34	00:00:28	001/001	OK	L1 PC
1-760-731-6026	07-08 17:34	00:00:56	000/001	No Ans	L2 PC
1-559-747-7101	07-08 17:35	00:00:21	001/001	OK	L1 PC
1-858-560-0158	07-08 17:36	00:00:22	001/001	OK	L1 PC
1-415-748-1786	07-08 17:35	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	07-08 17:37	00:00:56	000/001	No Ans	L2 PC
1-714-669-9864	07-08 17:37	00:00:42	001/001	OK	L1 PC
1-714-520-4027	07-08 17:38	00:00:27	001/001	OK	L1 PC
1-619-568-3475	07-08 17:38	00:00:56	000/001	No Ans	L2 PC
1-562-906-1918	07-08 17:39	00:00:34	001/001	OK	L1 PC
1-916-865-4174	07-08 17:39	00:00:56	000/001	No Ans	L2 PC
1-415-451-1027	07-08 17:40	00:00:56	000/001	No Ans	L1 PC

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company _____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	07-14 12:56	00:00:22	001/001	OK	L1 PC
1-949-251-0563	07-14 12:57	00:00:25	001/001	OK	L1 PC
1-707-736-8368	07-14 12:58	00:00:29	001/001	OK	L1 PC
1-559-453-3250	07-14 12:59	00:00:28	001/001	OK	L1 PC
1-775-827-3006	07-14 12:59	00:00:28	001/001	OK	L1 PC
1-530-473-2749	07-14 13:01	00:00:22	001/001	OK	L1 PC
1-925-553-2616	07-14 13:03	00:00:43	001/001	OK	L1 PC
1-530-672-2411	07-14 13:04	00:00:28	001/001	OK	L1 PC
1-909-930-5503	07-14 13:05	00:00:19	001/001	OK	L1 PC
1-415-206-1711	07-14 13:06	00:00:32	001/001	OK	L1 PC
1-817-430-0409	07-14 13:07	00:00:43	001/001	OK	L1 PC
1-909-752-7090	07-14 13:09	00:00:51	001/001	OK	L1 PC
1-951-245-1847	07-14 13:10	00:00:48	001/001	OK	L1 PC
1-323-722-5459	07-14 13:12	00:00:20	001/001	OK	L1 PC
1-909-829-0118	07-14 13:12	00:00:43	001/001	OK	L1 PC
1-650-777-4326	07-14 13:14	00:00:49	001/001	OK	L1 PC
1-888-356-1250	07-14 13:17	00:00:49	001/001	OK	L1 PC
1-323-222-8312	07-14 13:18	00:00:20	001/001	OK	L1 PC
1-714-893-0945	07-14 13:19	00:00:59	001/001	OK	L1 PC
1-951-943-7772	07-14 13:21	00:00:23	001/001	OK	L1 PC

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1-909-373-1785	07-14 13:22	00:00:57	001/001	OK	L1 PC
1-916-774-6487	07-14 13:23	00:00:28	001/001	OK	L1 PC
1-805-929-0501	07-14 13:25	00:00:43	001/001	OK	L1 PC
1-559-347-0500	07-14 13:31	00:02:10	001/001	OK	L1 PC
1-559-276-5753	07-14 13:33	00:00:22	001/001	OK	L1 PC
1-805-306-2498	07-14 13:34	00:00:44	001/001	OK	L1 PC
1-760-789-5168	07-14 13:35	00:00:29	001/001	OK	L1 PC
1-951-279-5020	07-14 13:37	00:01:09	001/001	OK	L1 PC
1-253-840-1118	07-14 13:39	00:00:27	001/001	OK	L1 PC
1-866-268-2547	07-14 13:42	00:00:50	001/001	OK	L1 PC
1-760-731-6026	07-14 13:43	00:00:43	001/001	OK	L1 PC
1-714-669-9864	07-14 13:45	00:00:42	001/001	OK	L1 PC
1-623-537-3306	07-14 13:47	00:00:51	001/001	OK	L1 PC
1-714-237-1549	07-14 13:49	00:00:18	001/001	OK	L1 PC
1-619-237-3610	07-14 13:49	00:00:25	001/001	OK	L1 PC
1-626-396-1589	07-14 13:54	00:00:38	000/001	NG	L1 PC
1-626-333-7843	07-14 13:58	00:00:56	000/001	No Ans	L2 PC
1-951-786-9081	07-14 13:58	00:00:44	001/001	OK	L1 PC
1-714-375-3831	07-14 13:59	00:00:56	000/001	No Ans	L2 PC
1-909-433-9150	07-14 13:59	00:00:56	000/001	No Ans	L1 PC

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1-408-298-4344	07-14 14:00	00:00:56	000/001	No Ans	L2 PC
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1-925-455-9626	07-14 14:03	00:00:56	000/001	No Ans	L2 PC
1-510-222-0972	07-14 14:04	00:00:56	000/001	No Ans	L1 PC
1-714-771-2569	07-14 14:04	00:00:56	000/001	No Ans	L2 PC
1-626-810-1322	07-14 14:06	00:00:21	001/001	OK	L1 PC
1-209-728-1310	07-14 14:06	00:00:56	000/001	No Ans	L2 PC
1-415-401-7664	07-14 14:06	00:00:56	000/001	No Ans	L1 PC
1-310-768-8096	07-14 14:07	00:00:56	000/001	No Ans	L2 PC
1-562-907-2106	07-14 14:07	00:00:22	001/001	OK	L1 PC
1-559-251-8821	07-14 14:08	00:00:56	000/001	No Ans	L2 PC
1-323-298-7891	07-14 14:08	00:00:43	001/001	OK	L1 PC
1-951-324-8061	07-14 14:09	00:00:56	000/001	No Ans	L2 PC
1-925-956-7191	07-14 14:09	00:00:56	000/001	No Ans	L1 PC
1-510-733-9600	07-14 14:10	00:00:47	001/001	OK	L1 PC
1-650-367-8285	07-14 14:10	00:00:56	000/001	No Ans	L2 PC
1-530-743-9352	07-14 14:11	00:00:56	000/001	No Ans	L2 PC
1-661-834-5725	07-14 14:12	00:00:37	001/001	OK	L1 PC
1-310-515-5046	07-14 14:12	00:00:56	000/001	No Ans	L2 PC

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DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

Contact Person _____ Phone Number _____

Name of Company _____

Plans and specifications can be viewed and downloaded at:
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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1510	1-559-747-7101	07-08 17:35	00:00:21	001/001	OK	L1 PC
1510	1-858-560-0158	07-08 17:36	00:00:22	001/001	OK	L1 PC
1510	1-415-748-1786	07-08 17:35	00:00:56	000/001	No Ans	L2 PC
1510	1-805-524-7428	07-08 17:37	00:00:56	000/001	No Ans	L2 PC
1510	1-714-669-9864	07-08 17:37	00:00:42	001/001	OK	L1 PC
1510	1-714-520-4027	07-08 17:38	00:00:27	001/001	OK	L1 PC
1510	1-619-568-3475	07-08 17:38	00:00:56	000/001	No Ans	L2 PC
1510	1-562-906-1918	07-08 17:39	00:00:34	001/001	OK	L1 PC
1510	1-916-865-4174	07-08 17:39	00:00:56	000/001	No Ans	L2 PC
1510	1-415-451-1027	07-08 17:40	00:00:56	000/001	No Ans	L1 PC
1511	19517780307	07-10 17:38	00:00:41	001/001	OK	L1
1512	12152837659	07-13 18:33	00:00:22	001/001	OK	L1
1514	16022740812	07-13 18:34	00:00:22	001/001	OK	L1
1515	16024149400	07-13 18:34	00:00:54	001/001	OK	L1
1513	17148444661	07-13 18:37	00:00:56	000/001	No Ans	L2
1516	17148444661	07-14 07:04	00:00:50	001/001	OK	L1
1517	15594761785	07-14 07:14	00:00:53	001/001	OK	L1
1520	12136283222	07-14 09:59	00:00:32	002/002	OK	L1
1521	13232917820	07-14 10:01	00:00:37	002/002	OK	L1
1522	12136288519	07-14 10:02	00:01:10	002/002	OK	L1
1519	12136891707	07-14 10:03	00:00:56	000/002	No Ans	L2
1518	14805454208	07-14 10:03	00:01:25	002/002	OK	L1
1523	13232968381	07-14 10:06	00:00:56	000/002	No Ans	L2
1524	12136226659	07-14 10:09	00:00:56	000/002	No Ans	L2
1525	1-310-793-2312	07-14 12:56	00:00:22	001/001	OK	L1 PC
1525	1-949-251-0563	07-14 12:57	00:00:25	001/001	OK	L1 PC
1525	1-707-736-8368	07-14 12:58	00:00:29	001/001	OK	L1 PC
1525	1-559-453-3250	07-14 12:59	00:00:28	001/001	OK	L1 PC
1525	1-775-827-3006	07-14 12:59	00:00:28	001/001	OK	L1 PC
1525	1-530-473-2749	07-14 13:01	00:00:22	001/001	OK	L1 PC
1525	1-925-553-2616	07-14 13:03	00:00:43	001/001	OK	L1 PC
1525	1-530-672-2411	07-14 13:04	00:00:28	001/001	OK	L1 PC
1525	1-909-930-5503	07-14 13:05	00:00:19	001/001	OK	L1 PC
1525	1-415-206-1711	07-14 13:06	00:00:32	001/001	OK	L1 PC
1525	1-817-430-0409	07-14 13:07	00:00:43	001/001	OK	L1 PC
1525	1-909-752-7090	07-14 13:09	00:00:51	001/001	OK	L1 PC
1525	1-951-245-1847	07-14 13:10	00:00:48	001/001	OK	L1 PC
1525	1-323-722-5459	07-14 13:12	00:00:20	001/001	OK	L1 PC
1525	1-909-829-0118	07-14 13:12	00:00:43	001/001	OK	L1 PC
1525	1-650-777-4326	07-14 13:14	00:00:49	001/001	OK	L1 PC
1525	1-888-356-1250	07-14 13:17	00:00:49	001/001	OK	L1 PC
1525	1-323-222-8312	07-14 13:18	00:00:20	001/001	OK	L1 PC
1525	1-714-893-0945	07-14 13:19	00:00:59	001/001	OK	L1 PC
1525	1-951-943-7772	07-14 13:21	00:00:23	001/001	OK	L1 PC
1525	1-909-373-1785	07-14 13:22	00:00:57	001/001	OK	L1 PC
1525	1-916-774-6487	07-14 13:23	00:00:28	001/001	OK	L1 PC
1525	1-805-929-0501	07-14 13:25	00:00:43	001/001	OK	L1 PC
1525	1-559-347-0500	07-14 13:26	00:01:12	000/001	Cont	L1 PC
1525	1-559-347-0500	07-14 13:31	00:02:10	001/001	OK	L1 PC
1525	1-559-276-5753	07-14 13:33	00:00:22	001/001	OK	L1 PC
1525	1-805-306-2498	07-14 13:34	00:00:44	001/001	OK	L1 PC
1525	1-760-789-5168	07-14 13:35	00:00:29	001/001	OK	L1 PC
1525	1-951-279-5020	07-14 13:37	00:01:09	001/001	OK	L1 PC
1525	1-253-840-1118	07-14 13:39	00:00:27	001/001	OK	L1 PC
1525	1-866-268-2547	07-14 13:42	00:00:50	001/001	OK	L1 PC
1525	1-760-731-6026	07-14 13:43	00:00:43	001/001	OK	L1 PC
1525	1-714-669-9864	07-14 13:45	00:00:42	001/001	OK	L1 PC
1525	1-623-537-3306	07-14 13:47	00:00:51	001/001	OK	L1 PC
1525	1-714-237-1549	07-14 13:49	00:00:18	001/001	OK	L1 PC
1525	1-619-237-3610	07-14 13:49	00:00:25	001/001	OK	L1 PC

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

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

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1525	1-626-396-1589	07-14 13:50	00:00:38	000/001	Cont	L1 PC
1525	1-626-396-1589	07-14 13:54	00:00:38	000/001	NG	L1 PC
1525	1-626-333-7843	07-14 13:58	00:00:56	000/001	No Ans	L2 PC
1525	1-951-786-9081	07-14 13:58	00:00:44	001/001	OK	L1 PC
1525	1-714-375-3831	07-14 13:59	00:00:56	000/001	No Ans	L2 PC
1525	1-909-433-9150	07-14 13:59	00:00:56	000/001	No Ans	L1 PC
1525	1-408-298-4344	07-14 14:00	00:00:56	000/001	No Ans	L2 PC
1525	1-510-222-0972	07-14 14:00	00:00:58	000/001	Cont	L1 PC
1525	1-650-869-3509	07-14 14:01	00:00:56	000/001	No Ans	L2 PC
1525	1-510-261-0577	07-14 14:02	00:00:55	000/001	No Ans	L2 PC
1525	1-925-455-9626	07-14 14:03	00:00:56	000/001	No Ans	L2 PC
1525	1-510-222-0972	07-14 14:04	00:00:56	000/001	No Ans	L1 PC
1525	1-714-771-2569	07-14 14:04	00:00:56	000/001	No Ans	L2 PC
1525	1-626-810-1322	07-14 14:06	00:00:21	001/001	OK	L1 PC
1525	1-209-728-1310	07-14 14:06	00:00:56	000/001	No Ans	L2 PC
1525	1-415-401-7664	07-14 14:06	00:00:56	000/001	No Ans	L1 PC
1525	1-310-768-8096	07-14 14:07	00:00:56	000/001	No Ans	L2 PC
1525	1-562-907-2106	07-14 14:07	00:00:22	001/001	OK	L1 PC
1525	1-559-251-8821	07-14 14:08	00:00:56	000/001	No Ans	L2 PC
1525	1-323-298-7891	07-14 14:08	00:00:43	001/001	OK	L1 PC
1525	1-951-324-8061	07-14 14:09	00:00:56	000/001	No Ans	L2 PC
1525	1-925-956-7191	07-14 14:09	00:00:56	000/001	No Ans	L1 PC
1525	1-510-733-9600	07-14 14:10	00:00:47	001/001	OK	L1 PC
1525	1-650-367-8285	07-14 14:10	00:00:56	000/001	No Ans	L2 PC
1525	1-530-743-9352	07-14 14:11	00:00:56	000/001	No Ans	L2 PC
1525	1-661-834-5725	07-14 14:12	00:00:37	001/001	OK	L1 PC
1525	1-310-515-5046	07-14 14:12	00:00:56	000/001	No Ans	L2 PC
1525	1-866-827-4231	07-14 14:12	00:00:51	001/001	OK	L1 PC
1525	1-888-377-1221	07-14 14:13	00:00:55	000/001	No Ans	L2 PC
1525	1-562-495-9660	07-14 14:14	00:00:47	001/001	OK	L1 PC
1525	1-949-766-6768	07-14 14:14	00:00:56	000/001	No Ans	L2 PC
1525	1-510-412-5988	07-14 14:15	00:00:43	001/001	OK	L1 PC
1525	1-951-776-9174	07-14 14:15	00:00:56	000/001	No Ans	L2 PC
1525	1-619-334-6750	07-14 14:16	00:00:26	001/001	OK	L1 PC
1525	1-559-732-2684	07-14 14:16	00:00:56	000/001	No Ans	L2 PC
1525	1-619-749-3759	07-14 14:17	00:00:56	000/001	No Ans	L1 PC

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

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07/14/2015 14:24
Serial No. AOPP011017955
TC: 587406

Destination	Start Time	Time	Prints	Result	Note
1-866-827-4231	07-14 14:12	00:00:51	001/001	OK	L1 PC
1-888-377-1221	07-14 14:13	00:00:55	000/001	No Ans	L2 PC
1-562-495-9660	07-14 14:14	00:00:47	001/001	OK	L1 PC
1-949-766-6768	07-14 14:14	00:00:56	000/001	No Ans	L2 PC
1-510-412-5988	07-14 14:15	00:00:43	001/001	OK	L1 PC
1-951-776-9174	07-14 14:15	00:00:56	000/001	No Ans	L2 PC
1-619-334-6750	07-14 14:16	00:00:26	001/001	OK	L1 PC
1-559-732-2684	07-14 14:16	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	07-14 14:17	00:00:56	000/001	No Ans	L1 PC
1-805-239-2772	07-14 14:18	00:00:56	000/001	No Ans	L2 PC
1-951-685-1862	07-14 14:18	00:00:47	001/001	OK	L1 PC
1-562-903-0116	07-14 14:19	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	07-14 14:19	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	07-14 14:20	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	07-14 14:20	00:00:43	001/001	OK	L1 PC
1-626-856-3648	07-14 14:21	00:00:21	001/001	OK	L1 PC
1-415-455-9960	07-14 14:21	00:00:56	000/001	No Ans	L2 PC
1-619-427-1620	07-14 14:22	00:00:32	001/001	OK	L1 PC
1-707-751-3962	07-14 14:22	00:00:56	000/001	No Ans	L2 PC
1-951-360-7561	07-14 14:23	00:00:51	001/001	OK	L1 PC

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT:	Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER:	CALTRANS
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

Contact Person _____ Phone Number _____

Name of Company _____

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1-925-957-8121	07-14 14:23	00:00:55	000/001	No Ans	L2 PC
1-661-589-4725	07-14 14:24	00:00:56	000/001	No Ans	L1 PC
1-818-450-0975	07-14 14:24	00:00:56	000/001	No Ans	L2 PC
1-951-278-2802	07-14 14:25	00:00:22	001/001	OK	L1 PC
1-310-637-1649	07-14 14:25	00:00:56	000/001	No Ans	L2 PC
1-916-673-9737	07-14 14:26	00:00:51	001/001	OK	L1 PC
1-909-947-6640	07-14 14:26	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	07-14 14:27	00:00:56	000/001	No Ans	L1 PC
1-714-974-6193	07-14 14:27	00:00:56	000/001	No Ans	L2 PC
1-559-747-7101	07-14 14:28	00:00:21	001/001	OK	L1 PC
1-858-560-0158	07-14 14:29	00:00:22	001/001	OK	L1 PC
1-415-748-1786	07-14 14:28	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	07-14 14:29	00:00:19	001/001	OK	L1 PC
1-310-515-6579	07-14 14:30	00:00:20	001/001	OK	L1 PC
1-619-568-3475	07-14 14:29	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	07-14 14:31	00:00:27	001/001	OK	L1 PC
1-562-906-1918	07-14 14:31	00:00:56	000/001	No Ans	L2 PC
1-916-865-4174	07-14 14:31	00:00:43	001/001	OK	L1 PC
1-415-451-1027	07-14 14:32	00:00:56	000/001	No Ans	L2 PC

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% gosl for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS
BID DATE/TIME: August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos eomplianee plan, fence, Biologist, cold plana, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete bsse, asphalt psving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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1-661-589-9509	07-14 14:39	00:01:40	000/001	NG	L1 PC
1-661-722-8900	07-14 14:41	00:00:43	001/001	OK	L1 PC
1-909-373-1785	07-14 14:42	00:00:58	001/001	OK	L1 PC
1-209-722-2227	07-14 14:44	00:01:09	001/001	OK	L1 PC
1-866-623-8349	07-14 14:46	00:00:50	001/001	OK	L1 PC
1-510-373-6606	07-14 14:50	00:00:51	001/001	OK	L1 PC
1-424-227-4817	07-14 14:50	00:00:56	000/001	No Ans	L2 PC
1-424-331-5242	07-14 14:51	00:00:56	000/001	No Ans	L1 PC
1-661-250-1060	07-14 14:51	00:00:55	000/001	No Ans	L2 PC
1-626-962-5055	07-14 14:52	00:00:24	001/001	OK	L1 PC
1-323-754-8558	07-14 14:52	00:00:56	000/001	No Ans	L2 PC
1-951-324-8061	07-14 14:53	00:00:19	001/001	OK	L1 PC
1-650-777-4326	07-14 14:53	00:00:56	000/001	No Ans	L2 PC
1-951-520-9980	07-14 14:54	00:00:43	001/001	OK	L1 PC
1-661-325-5590	07-14 14:54	00:00:56	000/001	No Ans	L2 PC
1-626-331-2560	07-14 14:55	00:00:56	000/001	No Ans	L1 PC
1-805-584-0769	07-14 14:55	00:00:56	000/001	No Ans	L2 PC
1-626-605-5023	07-14 14:56	00:00:50	001/001	OK	L1 PC

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

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

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PROJECT: Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
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Phone: (951) 356-1275
Fax: (951) 549-9003

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Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	07-28 08:19	00:00:18	001/001	OK	L1 PC
1-949-251-0563	07-28 08:20	00:00:25	001/001	OK	L1 PC
1-707-736-8368	07-28 08:21	00:00:43	001/001	OK	L1 PC
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1-909-930-5503	07-28 08:33	00:00:20	001/001	OK	L1 PC
1-415-401-7664	07-28 08:35	00:00:58	001/001	OK	L1 PC
1-562-907-2106	07-28 08:36	00:00:21	001/001	OK	L1 PC
1-559-251-8821	07-28 08:37	00:00:21	001/001	OK	L1 PC
1-323-298-7891	07-28 08:38	00:00:43	001/001	OK	L1 PC
1-951-324-8061	07-28 08:39	00:00:19	001/001	OK	L1 PC
1-925-956-7191	07-28 08:40	00:00:51	001/001	OK	L1 PC
1-510-733-9600	07-28 08:41	00:00:48	001/001	OK	L1 PC
1-530-743-9352	07-28 08:43	00:00:19	001/001	OK	L1 PC
1-888-356-1250	07-28 08:44	00:00:49	001/001	OK	L1 PC
1-323-222-8312	07-28 08:45	00:00:26	001/001	OK	L1 PC
1-951-943-7772	07-28 08:48	00:00:23	001/001	OK	L1 PC
1-909-373-1785	07-28 08:49	00:00:58	001/001	OK	L1 PC
1-916-774-6487	07-28 08:50	00:00:26	001/001	OK	L1 PC
1-805-929-0501	07-28 08:52	00:00:43	001/001	OK	L1 PC

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

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Destination	Start Time	Time	Prints	Result	Note
1-559-347-0500	07-28 08:53	00:00:55	001/001	OK	L1 PC
1-951-695-5105	07-28 08:55	00:00:43	001/001	OK	L1 PC
1-626-856-3648	07-28 08:57	00:00:22	001/001	OK	L1 PC
1-619-427-1620	07-28 08:57	00:00:32	001/001	OK	L1 PC
1-805-306-2498	07-28 08:58	00:00:44	001/001	OK	L1 PC
1-760-789-5168	07-28 08:59	00:00:35	001/001	OK	L1 PC
1-951-279-5020	07-28 09:02	00:01:10	001/001	OK	L1 PC
1-916-673-9737	07-28 09:04	00:00:51	001/001	OK	L1 PC
1-714-974-6193	07-28 09:07	00:00:29	001/001	OK	L1 PC
1-559-747-7101	07-28 09:08	00:02:25	001/001	OK	L1 PC
1-714-669-9864	07-28 09:11	00:00:42	001/001	OK	L1 PC
1-310-515-6579	07-28 09:12	00:00:19	001/001	OK	L1 PC
1-623-537-3306	07-28 09:12	00:00:51	001/001	OK	L1 PC
1-714-237-1549	07-28 09:13	00:00:23	001/001	OK	L1 PC
1-619-237-3610	07-28 09:14	00:00:23	001/001	OK	L1 PC
1-951-786-9081	07-28 09:20	00:00:56	000/001	No Ans	L1 PC
1-626-333-7843	07-28 09:20	00:00:56	000/001	No Ans	L2 PC
1-714-375-3831	07-28 09:21	00:00:42	001/001	OK	L1 PC
1-775-827-3006	07-28 09:21	00:00:56	000/001	No Ans	L2 PC
1-909-433-9150	07-28 09:22	00:00:56	000/001	No Ans	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-408-298-4344	07-28 09:22	00:00:55	000/001	No Ans	L2 PC
1-530-473-2749	07-28 09:23	00:00:37	001/001	OK	L1 PC
1-650-869-3509	07-28 09:23	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	07-28 09:24	00:00:56	000/001	No Ans	L1 PC
1-925-455-9626	07-28 09:24	00:00:56	000/001	No Ans	L2 PC
1-925-553-2616	07-28 09:25	00:00:49	001/001	OK	L1 PC
1-714-771-2569	07-28 09:25	00:00:56	000/001	No Ans	L2 PC
1-530-672-2411	07-28 09:26	00:00:28	001/001	OK	L1 PC
1-626-810-1322	07-28 09:26	00:00:56	000/001	No Ans	L2 PC
1-415-206-1711	07-28 09:27	00:00:25	001/001	OK	L1 PC
1-209-728-1310	07-28 09:27	00:00:55	000/001	No Ans	L2 PC
1-817-430-0409	07-28 09:28	00:00:43	001/001	OK	L1 PC
1-310-768-8096	07-28 09:28	00:00:56	000/001	No Ans	L2 PC
1-909-752-7090	07-28 09:29	00:00:51	001/001	OK	L1 PC
1-951-245-1847	07-28 09:29	00:00:56	000/001	No Ans	L2 PC
1-323-722-5459	07-28 09:30	00:00:20	001/001	OK	L1 PC
1-909-829-0118	07-28 09:31	00:00:56	000/001	No Ans	L2 PC
1-650-367-8285	07-28 09:31	00:00:56	000/001	No Ans	L1 PC
1-650-777-4326	07-28 09:32	00:00:56	000/001	No Ans	L2 PC
1-661-834-5725	07-28 09:33	00:00:28	001/001	OK	L1 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1536	17146378321	07-27 15:19	00:03:07	004/004	OK	L1
1536	19252451007	07-27 15:23	00:00:53	004/004	OK	L1
1536	14807969238	07-27 15:27	00:00:56	000/004	No Ans	L1
1536	19519437571	07-27 15:27	00:00:56	000/004	No Ans	L2
1536	17607212548	07-27 15:28	00:00:56	000/004	No Ans	L2
1536	16199560863	07-27 15:29	00:00:55	000/004	No Ans	L2
1536	15625292225	07-27 15:28	00:02:47	004/004	OK	L1
1536	19519437772	07-27 15:30	00:00:56	000/004	No Ans	L2
1536	17148263129	07-27 15:31	00:00:56	000/004	No Ans	L2
1536	19516575293	07-27 15:32	00:00:53	004/004	OK	L1
1536	16194271620	07-27 15:33	00:00:56	000/004	No Ans	L2
1536	16194490511	07-27 15:33	00:00:51	004/004	OK	L1
1536	19512782802	07-27 15:34	00:00:56	000/004	No Ans	L1
1536	18586797117	07-27 15:35	00:00:56	000/004	No Ans	L2
1536	17607498668	07-27 15:36	00:02:21	004/004	OK	L1
1537	19517791445	07-27 15:38	00:00:55	000/001	No Ans	L2
1538	19517791445	07-27 15:41	00:00:13	001/001	OK	L1
1539	19098847106	07-27 16:28	00:01:14	000/004	Cont	L1
1539	19098847106	07-27 16:32	00:01:38	004/004	OK	L1
1539	17144442801	07-27 16:37	00:00:56	000/004	No Ans	L2
1539	19097975875	07-27 16:37	00:00:53	004/004	OK	L1
1539	19519437772	07-27 16:38	00:00:55	000/004	No Ans	L2
1539	18586797117	07-27 16:38	00:00:56	000/004	No Ans	L1
1540	16199560863	07-27 16:51	00:00:59	004/004	OK	L1
1540	17148263129	07-27 16:52	00:01:29	004/004	OK	L1
1540	19519437571	07-27 16:58	00:00:56	000/004	No Ans	L2
1540	14807969238	07-27 16:58	00:00:56	000/004	No Ans	L1
1540	19519437772	07-27 16:59	00:00:56	000/004	No Ans	L2
1540	16194271620	07-27 17:00	00:00:56	000/004	No Ans	L2
1540	17607212548	07-27 16:59	00:02:23	004/004	OK	L1
1540	19512782802	07-27 17:01	00:00:56	000/004	No Ans	L2
1540	18586797117	07-27 17:02	00:00:56	000/004	No Ans	L1
1541	1-310-793-2312	07-28 08:19	00:00:18	001/001	OK	L1 PC
1541	1-949-251-0563	07-28 08:20	00:00:25	001/001	OK	L1 PC
1541	1-707-736-8368	07-28 08:21	00:00:43	001/001	OK	L1 PC
1541	1-559-453-3250	07-28 08:22	00:00:28	001/001	OK	L1 PC
1541	1-510-222-0972	07-28 08:23	00:01:13	000/001	Cont	L1 PC
1541	1-510-222-0972	07-28 08:32	00:00:56	000/001	No Ans	L1 PC
1541	1-909-930-5503	07-28 08:33	00:00:20	001/001	OK	L1 PC
1541	1-415-401-7664	07-28 08:35	00:00:58	001/001	OK	L1 PC
1541	1-562-907-2106	07-28 08:36	00:00:21	001/001	OK	L1 PC
1541	1-559-251-8821	07-28 08:37	00:00:21	001/001	OK	L1 PC
1541	1-323-298-7891	07-28 08:38	00:00:43	001/001	OK	L1 PC
1541	1-951-324-8061	07-28 08:39	00:00:19	001/001	OK	L1 PC
1541	1-925-956-7191	07-28 08:40	00:00:51	001/001	OK	L1 PC
1541	1-510-733-9600	07-28 08:41	00:00:48	001/001	OK	L1 PC
1541	1-530-743-9352	07-28 08:43	00:00:19	001/001	OK	L1 PC
1541	1-888-356-1250	07-28 08:44	00:00:49	001/001	OK	L1 PC
1541	1-323-222-8312	07-28 08:45	00:00:26	001/001	OK	L1 PC
1541	1-951-943-7772	07-28 08:48	00:00:23	001/001	OK	L1 PC
1541	1-909-373-1785	07-28 08:49	00:00:58	001/001	OK	L1 PC
1541	1-916-774-6487	07-28 08:50	00:00:26	001/001	OK	L1 PC
1541	1-805-929-0501	07-28 08:52	00:00:43	001/001	OK	L1 PC
1541	1-559-347-0500	07-28 08:53	00:00:55	001/001	OK	L1 PC
1541	1-951-695-5105	07-28 08:55	00:00:43	001/001	OK	L1 PC
1541	1-626-856-3648	07-28 08:57	00:00:22	001/001	OK	L1 PC
1541	1-619-427-1620	07-28 08:57	00:00:32	001/001	OK	L1 PC
1541	1-805-306-2498	07-28 08:58	00:00:44	001/001	OK	L1 PC
1541	1-760-789-5168	07-28 08:59	00:00:35	001/001	OK	L1 PC
1541	1-951-279-5020	07-28 09:02	00:01:10	001/001	OK	L1 PC

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

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1541	1-916-673-9737	07-28 09:04	00:00:51	001/001	OK	L1 PC
1541	1-714-974-6193	07-28 09:07	00:00:29	001/001	OK	L1 PC
1541	1-559-747-7101	07-28 09:08	00:02:25	001/001	OK	L1 PC
1541	1-714-669-9864	07-28 09:11	00:00:42	001/001	OK	L1 PC
1541	1-310-515-6579	07-28 09:12	00:00:19	001/001	OK	L1 PC
1541	1-623-537-3306	07-28 09:12	00:00:51	001/001	OK	L1 PC
1541	1-714-237-1549	07-28 09:13	00:00:23	001/001	OK	L1 PC
1541	1-619-237-3610	07-28 09:14	00:00:23	001/001	OK	L1 PC
1541	1-951-786-9081	07-28 09:20	00:00:56	000/001	No Ans	L1 PC
1541	1-626-333-7843	07-28 09:20	00:00:56	000/001	No Ans	L2 PC
1541	1-714-375-3831	07-28 09:21	00:00:42	001/001	OK	L1 PC
1541	1-775-827-3006	07-28 09:21	00:00:56	000/001	No Ans	L2 PC
1541	1-909-433-9150	07-28 09:22	00:00:56	000/001	No Ans	L1 PC
1541	1-408-298-4344	07-28 09:22	00:00:55	000/001	No Ans	L2 PC
1541	1-530-473-2749	07-28 09:23	00:00:37	001/001	OK	L1 PC
1541	1-650-869-3509	07-28 09:23	00:00:56	000/001	No Ans	L2 PC
1541	1-510-261-0577	07-28 09:24	00:00:56	000/001	No Ans	L1 PC
1541	1-925-455-9626	07-28 09:24	00:00:56	000/001	No Ans	L2 PC
1541	1-925-553-2616	07-28 09:25	00:00:49	001/001	OK	L1 PC
1541	1-714-771-2569	07-28 09:25	00:00:56	000/001	No Ans	L2 PC
1541	1-530-672-2411	07-28 09:26	00:00:28	001/001	OK	L1 PC
1541	1-626-810-1322	07-28 09:26	00:00:56	000/001	No Ans	L2 PC
1541	1-415-206-1711	07-28 09:27	00:00:25	001/001	OK	L1 PC
1541	1-209-728-1310	07-28 09:27	00:00:55	000/001	No Ans	L2 PC
1541	1-817-430-0409	07-28 09:28	00:00:43	001/001	OK	L1 PC
1541	1-310-768-8096	07-28 09:28	00:00:56	000/001	No Ans	L2 PC
1541	1-909-752-7090	07-28 09:29	00:00:51	001/001	OK	L1 PC
1541	1-951-245-1847	07-28 09:29	00:00:56	000/001	No Ans	L2 PC
1541	1-323-722-5459	07-28 09:30	00:00:20	001/001	OK	L1 PC
1541	1-909-829-0118	07-28 09:31	00:00:56	000/001	No Ans	L2 PC
1541	1-650-367-8285	07-28 09:31	00:00:56	000/001	No Ans	L1 PC
1541	1-650-777-4326	07-28 09:32	00:00:56	000/001	No Ans	L2 PC
1541	1-661-834-5725	07-28 09:33	00:00:28	001/001	OK	L1 PC
1541	1-310-515-5046	07-28 09:33	00:00:56	000/001	No Ans	L2 PC
1541	1-866-827-4231	07-28 09:33	00:00:50	001/001	OK	L1 PC
1541	1-888-377-1221	07-28 09:34	00:00:56	000/001	No Ans	L2 PC
1541	1-714-893-0945	07-28 09:34	00:00:56	000/001	No Ans	L1 PC
1541	1-562-495-9660	07-28 09:35	00:00:56	000/001	No Ans	L2 PC
1541	1-949-766-6768	07-28 09:35	00:00:56	000/001	No Ans	L1 PC
1541	1-510-412-5988	07-28 09:36	00:00:56	000/001	No Ans	L2 PC

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RX

No.	Destination	Start Time	Time	Prints	Result	Note

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

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Destination	Start Time	Time	Prints	Result	Note
1-310-515-5046	07-28 09:33	00:00:56	000/001	No Ans	L2 PC
1-866-827-4231	07-28 09:33	00:00:50	001/001	OK	L1 PC
1-888-377-1221	07-28 09:34	00:00:56	000/001	No Ans	L2 PC
1-714-893-0945	07-28 09:34	00:00:56	000/001	No Ans	L1 PC
1-562-495-9660	07-28 09:35	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	07-28 09:35	00:00:56	000/001	No Ans	L1 PC
1-510-412-5988	07-28 09:36	00:00:56	000/001	No Ans	L2 PC
1-951-776-9174	07-28 09:37	00:00:39	001/001	OK	L1 PC
1-619-334-6750	07-28 09:37	00:00:55	000/001	No Ans	L2 PC
1-559-732-2684	07-28 09:38	00:00:26	001/001	OK	L1 PC
1-619-749-3759	07-28 09:38	00:00:56	000/001	No Ans	L2 PC
1-805-239-2772	07-28 09:39	00:00:43	001/001	OK	L1 PC
1-951-685-1862	07-28 09:39	00:00:56	000/001	No Ans	L2 PC
1-562-903-0116	07-28 09:40	00:00:43	001/001	OK	L1 PC
1-415-752-7537	07-28 09:40	00:00:56	000/001	No Ans	L2 PC
1-909-394-0724	07-28 09:41	00:00:44	001/001	OK	L1 PC
1-559-276-5753	07-28 09:42	00:00:22	001/001	OK	L1 PC
1-415-455-9960	07-28 09:41	00:00:56	000/001	No Ans	L2 PC
1-707-751-3962	07-28 09:43	00:00:52	001/001	OK	L1 PC
1-951-360-7561	07-28 09:43	00:00:56	000/001	No Ans	L2 PC

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

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO:
Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company _____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-661-589-4725	07-28 09:44	00:00:56	000/001	No Ans	L2 PC
1-818-450-0975	07-28 09:45	00:00:56	000/001	No Ans	L2 PC
1-253-840-1118	07-28 09:46	00:00:56	000/001	No Ans	L2 PC
1-951-278-2802	07-28 09:47	00:00:56	000/001	No Ans	L2 PC
1-925-957-8121	07-28 09:48	00:00:56	000/001	No Ans	L1 PC
1-310-637-1649	07-28 09:48	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	07-28 09:49	00:00:56	000/001	No Ans	L1 PC
1-951-722-4491	07-28 09:49	00:00:56	000/001	No Ans	L2 PC
1-866-268-2547	07-28 09:50	00:00:51	001/001	OK	L1 PC
1-760-731-6026	07-28 09:50	00:00:55	000/001	No Ans	L2 PC
1-415-748-1786	07-28 09:51	00:00:56	000/001	No Ans	L1 PC
1-858-560-0158	07-28 09:51	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	07-28 09:52	00:00:56	000/001	No Ans	L1 PC
1-619-568-3475	07-28 09:52	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	07-28 09:53	00:00:26	001/001	OK	L1 PC
1-562-906-1918	07-28 09:53	00:00:56	000/001	No Ans	L2 PC
1-916-865-4174	07-28 09:54	00:00:44	001/001	OK	L1 PC
1-626-396-1589	07-28 09:54	00:00:56	000/001	No Ans	L2 PC
1-415-451-1027	07-28 09:55	00:00:56	000/001	No Ans	L1 PC

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

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PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	CALTRANS
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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1-510-373-6606	07-28 09:56	00:00:51	001/001	OK	L1 PC
1-650-777-4326	07-28 10:01	00:00:49	001/001	OK	L1 PC
1-951-520-9980	07-28 10:02	00:00:43	001/001	OK	L1 PC
1-805-584-0769	07-28 10:04	00:00:44	001/001	OK	L1 PC
1-626-605-5023	07-28 10:05	00:00:50	001/001	OK	L1 PC
1-424-227-4817	07-28 10:10	00:00:56	000/001	No Ans	L2 PC
1-626-333-7843	07-28 10:10	00:00:49	001/001	OK	L1 PC
1-661-589-9509	07-28 10:11	00:00:56	000/001	No Ans	L2 PC
1-424-331-5242	07-28 10:11	00:00:56	000/001	No Ans	L1 PC
1-626-962-5055	07-28 10:13	00:00:20	001/001	OK	L1 PC
1-661-250-1060	07-28 10:12	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	07-28 10:13	00:00:55	000/001	No Ans	L1 PC
1-951-324-8061	07-28 10:13	00:00:56	000/001	No Ans	L2 PC
1-661-722-8900	07-28 10:14	00:00:43	001/001	OK	L1 PC
1-909-373-1785	07-28 10:14	00:00:56	000/001	No Ans	L2 PC
1-661-325-5590	07-28 10:15	00:00:56	000/001	No Ans	L1 PC
1-626-331-2560	07-28 10:16	00:00:56	000/001	No Ans	L2 PC
1-866-623-8349	07-28 10:17	00:00:56	000/001	No Ans	L2 PC
1-209-722-2227	07-28 10:16	00:01:09	001/001	OK	L1 PC

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1-323-589-2430	07-28 10:18	00:00:56	001/001	OK	L1 PC
1-909-393-0036	07-28 10:19	00:00:22	001/001	OK	L1 PC
1-530-243-6881	07-28 10:21	00:00:27	001/001	OK	L1 PC
1-562-677-8701	07-28 10:23	00:00:24	001/001	OK	L1 PC
1-310-530-1740	07-28 10:24	00:00:43	001/001	OK	L1 PC
1-951-682-1094	07-28 10:25	00:00:51	001/001	OK	L1 PC
1-541-389-1335	07-28 10:26	00:00:28	001/001	OK	L1 PC
1-949-231-1700	07-28 10:27	00:00:50	001/001	OK	L1 PC
1-562-421-6318	07-28 10:28	00:00:44	001/001	OK	L1 PC
1-909-391-4472	07-28 10:33	00:00:19	001/001	OK	L1 PC
1-760-295-6255	07-28 10:33	00:00:56	000/001	No Ans	L2 PC
1-805-237-8854	07-28 10:34	00:00:56	000/001	No Ans	L1 PC
1-510-656-2397	07-28 10:34	00:00:56	000/001	No Ans	L2 PC
1-775-331-1572	07-28 10:35	00:00:21	001/001	OK	L1 PC
1-925-978-2063	07-28 10:35	00:00:56	000/001	No Ans	L2 PC
1-866-827-4231	07-28 10:35	00:00:50	001/001	OK	L1 PC
1-951-352-2498	07-28 10:36	00:00:55	000/001	No Ans	L2 PC
1-949-497-3487	07-28 10:36	00:00:56	000/001	No Ans	L1 PC
1-619-449-0511	07-28 10:37	00:00:56	000/001	No Ans	L2 PC
1-619-460-6069	07-28 10:38	00:00:45	001/001	OK	L1 PC

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

SUBCONTRACTOR REQUEST FOR QUOTATION

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PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: August 5, 2015@ 2:00 PM

PLEASE SUBMIT BID TO:
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391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

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Destination	Start Time	Time	Prints	Result	Note
1-310-388-5783	07-28 10:38	00:00:56	000/001	No Ans	L2 PC
1-805-933-2282	07-28 10:39	00:01:12	001/001	OK	L1 PC

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

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

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Name of Company _____

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Destination	Start Time	Time	Prints	Result	Note
1-909-373-1785	08-03 09:25	00:00:58	001/001	OK	L1 PC
1-916-774-6487	08-03 09:26	00:00:26	001/001	OK	L1 PC
1-805-929-0501	08-03 09:28	00:00:43	001/001	OK	L1 PC
1-559-347-0500	08-03 09:34	00:02:10	001/001	OK	L1 PC
1-559-276-5753	08-03 09:36	00:00:22	001/001	OK	L1 PC
1-805-306-2498	08-03 09:37	00:00:44	001/001	OK	L1 PC
1-760-789-5168	08-03 09:38	00:00:29	001/001	OK	L1 PC
1-951-279-5020	08-03 09:40	00:01:09	001/001	OK	L1 PC
1-253-840-1118	08-03 09:42	00:00:29	001/001	OK	L1 PC
1-866-268-2547	08-03 09:45	00:00:50	001/001	OK	L1 PC
1-760-731-6026	08-03 09:46	00:00:43	001/001	OK	L1 PC
1-714-669-9864	08-03 09:49	00:00:42	001/001	OK	L1 PC
1-619-568-3475	08-03 09:49	00:00:51	001/001	OK	L1 PC
1-623-537-3306	08-03 09:51	00:00:50	001/001	OK	L1 PC
1-714-237-1549	08-03 09:52	00:00:23	001/001	OK	L1 PC
1-619-237-3610	08-03 09:52	00:00:25	001/001	OK	L1 PC
1-626-396-1589	08-03 09:57	00:00:38	000/001	NG	L1 PC
1-949-251-0563	08-03 10:01	00:00:56	000/001	No Ans	L2 PC
1-951-786-9081	08-03 10:01	00:00:43	001/001	OK	L1 PC
1-714-375-3831	08-03 10:02	00:00:42	001/001	OK	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-626-333-7843	08-03 10:02	00:00:56	000/001	No Ans	L2 PC
1-775-827-3006	08-03 10:03	00:00:28	001/001	OK	L1 PC
1-909-433-9150	08-03 10:03	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	08-03 10:04	00:00:23	001/001	OK	L1 PC
1-510-222-0972	08-03 10:04	00:00:56	000/001	No Ans	L2 PC
1-530-473-2749	08-03 10:05	00:00:25	001/001	OK	L1 PC
1-650-869-3509	08-03 10:05	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	08-03 10:06	00:00:56	000/001	No Ans	L1 PC
1-626-810-1322	08-03 10:07	00:00:25	001/001	OK	L1 PC
1-925-553-2616	08-03 10:07	00:00:56	000/001	No Ans	L2 PC
1-415-206-1711	08-03 10:08	00:00:27	001/001	OK	L1 PC
1-209-728-1310	08-03 10:08	00:00:56	000/001	No Ans	L2 PC
1-817-430-0409	08-03 10:09	00:00:44	001/001	OK	L1 PC
1-310-768-8096	08-03 10:09	00:00:56	000/001	No Ans	L2 PC
1-909-752-7090	08-03 10:10	00:00:51	001/001	OK	L1 PC
1-951-245-1847	08-03 10:10	00:00:56	000/001	No Ans	L2 PC
1-323-722-5459	08-03 10:11	00:00:20	001/001	OK	L1 PC
1-909-829-0118	08-03 10:11	00:00:55	000/001	No Ans	L2 PC
1-650-367-8285	08-03 10:12	00:00:56	000/001	No Ans	L1 PC
1-650-777-4326	08-03 10:12	00:00:56	000/001	No Ans	L2 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1546	17143897331	07-29 08:20	00:01:13	004/004	OK	L1
1546	15302683958	07-29 08:21	00:00:56	000/004	No Ans	L2
1546	16617181013	07-29 08:22	00:00:55	000/004	No Ans	L2
1546	19094780019	07-29 08:22	00:01:09	004/004	OK	L1
1546	19517769174	07-29 08:23	00:00:56	000/004	No Ans	L2
1546	19516770824	07-29 08:24	00:00:56	000/004	No Ans	L2
1546	13109650356	07-29 08:23	00:01:54	004/004	OK	L1
1546	15624266751	07-29 08:25	00:00:56	000/004	No Ans	L2
1546	16619498536	07-29 08:26	00:01:12	004/004	OK	L1
1546	16264477260	07-29 08:26	00:00:56	000/004	No Ans	L2
1546	15207237084	07-29 08:27	00:00:56	000/004	No Ans	L2
1546	16235168090	07-29 08:27	00:01:09	004/004	OK	L1
1546	16263383799	07-29 08:28	00:00:56	000/004	No Ans	L2
1547	16194271620	07-29 09:23	00:01:31	004/004	OK	L1
1547	18586797117	07-29 09:25	00:01:33	004/004	OK	L1
1547	19519437571	07-29 09:29	00:00:56	000/004	No Ans	L2
1547	14807969238	07-29 09:29	00:00:56	000/004	No Ans	L1
1547	19512782802	07-29 09:30	00:00:56	000/004	No Ans	L2
1547	19519437772	07-29 09:31	00:00:52	004/004	OK	L1
1548	17144442801	07-29 10:48	00:00:53	004/004	OK	L1
1548	19519437772	07-29 10:53	00:00:56	000/004	No Ans	L1
1548	18586797117	07-29 10:53	00:00:56	000/004	No Ans	L2
1549	13374783906	07-30 09:57	00:00:33	002/002	OK	L1
1550	1-310-793-2312	08-03 08:59	00:00:20	001/001	OK	L1 PC
1550	1-707-736-8368	08-03 09:01	00:00:43	001/001	OK	L1 PC
1550	1-559-453-3250	08-03 09:02	00:00:29	001/001	OK	L1 PC
1550	1-925-455-9626	08-03 09:06	00:00:34	001/001	OK	L1 PC
1550	1-714-771-2569	08-03 09:07	00:00:27	001/001	OK	L1 PC
1550	1-530-672-2411	08-03 09:08	00:00:29	001/001	OK	L1 PC
1550	1-909-930-5503	08-03 09:09	00:00:19	001/001	OK	L1 PC
1550	1-415-401-7664	08-03 09:10	00:00:58	001/001	OK	L1 PC
1550	1-562-907-2106	08-03 09:12	00:00:24	001/001	OK	L1 PC
1550	1-559-251-8821	08-03 09:13	00:00:22	001/001	OK	L1 PC
1550	1-323-298-7891	08-03 09:14	00:01:05	001/001	OK	L1 PC
1550	1-951-324-8061	08-03 09:15	00:00:19	001/001	OK	L1 PC
1550	1-925-956-7191	08-03 09:16	00:00:51	001/001	OK	L1 PC
1550	1-510-733-9600	08-03 09:17	00:00:47	001/001	OK	L1 PC
1550	1-661-834-5725	08-03 09:18	00:00:29	001/001	OK	L1 PC
1550	1-310-515-5046	08-03 09:19	00:00:23	001/001	OK	L1 PC
1550	1-888-356-1250	08-03 09:20	00:00:49	001/001	OK	L1 PC
1550	1-323-222-8312	08-03 09:21	00:00:20	001/001	OK	L1 PC
1550	1-714-893-0945	08-03 09:22	00:01:00	001/001	OK	L1 PC
1550	1-951-943-7772	08-03 09:24	00:00:22	001/001	OK	L1 PC
1550	1-909-373-1785	08-03 09:25	00:00:58	001/001	OK	L1 PC
1550	1-916-774-6487	08-03 09:26	00:00:26	001/001	OK	L1 PC
1550	1-805-929-0501	08-03 09:28	00:00:43	001/001	OK	L1 PC
1550	1-559-347-0500	08-03 09:29	00:01:12	000/001	Cont	L1 PC
1550	1-559-347-0500	08-03 09:34	00:02:10	001/001	OK	L1 PC
1550	1-559-276-5753	08-03 09:36	00:00:22	001/001	OK	L1 PC
1550	1-805-306-2498	08-03 09:37	00:00:44	001/001	OK	L1 PC
1550	1-760-789-5168	08-03 09:38	00:00:29	001/001	OK	L1 PC
1550	1-951-279-5020	08-03 09:40	00:01:09	001/001	OK	L1 PC
1550	1-253-840-1118	08-03 09:42	00:00:29	001/001	OK	L1 PC
1550	1-866-268-2547	08-03 09:45	00:00:50	001/001	OK	L1 PC
1550	1-760-731-6026	08-03 09:46	00:00:43	001/001	OK	L1 PC
1550	1-714-669-9864	08-03 09:49	00:00:42	001/001	OK	L1 PC
1550	1-619-568-3475	08-03 09:49	00:00:51	001/001	OK	L1 PC
1550	1-623-537-3306	08-03 09:51	00:00:50	001/001	OK	L1 PC
1550	1-714-237-1549	08-03 09:52	00:00:23	001/001	OK	L1 PC
1550	1-619-237-3610	08-03 09:52	00:00:25	001/001	OK	L1 PC

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

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1550	1-626-396-1589	08-03 09:53	00:00:38	000/001	Cont	L1 PC
1550	1-626-396-1589	08-03 09:57	00:00:38	000/001	NG	L1 PC
1550	1-949-251-0563	08-03 10:01	00:00:56	000/001	No Ans	L2 PC
1550	1-951-786-9081	08-03 10:01	00:00:43	001/001	OK	L1 PC
1550	1-714-375-3831	08-03 10:02	00:00:42	001/001	OK	L1 PC
1550	1-626-333-7843	08-03 10:02	00:00:56	000/001	No Ans	L2 PC
1550	1-775-827-3006	08-03 10:03	00:00:28	001/001	OK	L1 PC
1550	1-909-433-9150	08-03 10:03	00:00:56	000/001	No Ans	L2 PC
1550	1-408-298-4344	08-03 10:04	00:00:23	001/001	OK	L1 PC
1550	1-510-222-0972	08-03 10:04	00:00:56	000/001	No Ans	L2 PC
1550	1-530-473-2749	08-03 10:05	00:00:25	001/001	OK	L1 PC
1550	1-650-869-3509	08-03 10:05	00:00:56	000/001	No Ans	L2 PC
1550	1-510-261-0577	08-03 10:06	00:00:56	000/001	No Ans	L1 PC
1550	1-626-810-1322	08-03 10:07	00:00:25	001/001	OK	L1 PC
1550	1-925-553-2616	08-03 10:07	00:00:56	000/001	No Ans	L2 PC
1550	1-415-206-1711	08-03 10:08	00:00:27	001/001	OK	L1 PC
1550	1-209-728-1310	08-03 10:08	00:00:56	000/001	No Ans	L2 PC
1550	1-817-430-0409	08-03 10:09	00:00:44	001/001	OK	L1 PC
1550	1-310-768-8096	08-03 10:09	00:00:56	000/001	No Ans	L2 PC
1550	1-909-752-7090	08-03 10:10	00:00:51	001/001	OK	L1 PC
1550	1-951-245-1847	08-03 10:10	00:00:56	000/001	No Ans	L2 PC
1550	1-323-722-5459	08-03 10:11	00:00:20	001/001	OK	L1 PC
1550	1-909-829-0118	08-03 10:11	00:00:55	000/001	No Ans	L2 PC
1550	1-650-367-8285	08-03 10:12	00:00:56	000/001	No Ans	L1 PC
1550	1-650-777-4326	08-03 10:12	00:00:56	000/001	No Ans	L2 PC
1550	1-530-743-9352	08-03 10:13	00:00:19	001/001	OK	L1 PC
1550	1-866-827-4231	08-03 10:13	00:00:56	000/001	No Ans	L2 PC
1550	1-888-377-1221	08-03 10:14	00:00:49	001/001	OK	L1 PC
1550	1-562-495-9660	08-03 10:14	00:00:56	000/001	No Ans	L2 PC
1550	1-949-766-6768	08-03 10:15	00:00:56	000/001	No Ans	L1 PC
1550	1-510-412-5988	08-03 10:15	00:00:56	000/001	No Ans	L2 PC
1550	1-951-776-9174	08-03 10:16	00:00:32	001/001	OK	L1 PC
1550	1-619-334-6750	08-03 10:16	00:00:56	000/001	No Ans	L2 PC
1550	1-559-732-2684	08-03 10:17	00:00:27	001/001	OK	L1 PC
1550	1-619-749-3759	08-03 10:17	00:00:56	000/001	No Ans	L2 PC
1550	1-805-239-2772	08-03 10:18	00:00:43	001/001	OK	L1 PC
1550	1-951-685-1862	08-03 10:18	00:00:56	000/001	No Ans	L2 PC
1550	1-562-903-0116	08-03 10:19	00:00:56	000/001	No Ans	L1 PC

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

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Destination	Start Time	Time	Prints	Result	Note
1-530-743-9352	08-03 10:13	00:00:19	001/001	OK	L1 PC
1-866-827-4231	08-03 10:13	00:00:56	000/001	No Ans	L2 PC
1-888-377-1221	08-03 10:14	00:00:49	001/001	OK	L1 PC
1-562-495-9660	08-03 10:14	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	08-03 10:15	00:00:56	000/001	No Ans	L1 PC
1-510-412-5988	08-03 10:15	00:00:56	000/001	No Ans	L2 PC
1-951-776-9174	08-03 10:16	00:00:32	001/001	OK	L1 PC
1-619-334-6750	08-03 10:16	00:00:56	000/001	No Ans	L2 PC
1-559-732-2684	08-03 10:17	00:00:27	001/001	OK	L1 PC
1-619-749-3759	08-03 10:17	00:00:56	000/001	No Ans	L2 PC
1-805-239-2772	08-03 10:18	00:00:43	001/001	OK	L1 PC
1-951-685-1862	08-03 10:18	00:00:56	000/001	No Ans	L2 PC
1-562-903-0116	08-03 10:19	00:00:56	000/001	No Ans	L1 PC
1-415-752-7537	08-03 10:20	00:00:56	000/001	No Ans	L2 PC
1-909-394-0724	08-03 10:20	00:00:43	001/001	OK	L1 PC
1-951-695-5105	08-03 10:21	00:00:56	000/001	No Ans	L2 PC
1-415-455-9960	08-03 10:21	00:00:56	000/001	No Ans	L1 PC
1-619-427-1620	08-03 10:22	00:00:32	001/001	OK	L1 PC
1-626-856-3648	08-03 10:22	00:00:56	000/001	No Ans	L2 PC
1-951-360-7561	08-03 10:23	00:00:56	000/001	No Ans	L2 PC

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dikc, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company_____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	08-03 08:59	00:00:20	001/001	OK	L1 PC
1-707-736-8368	08-03 09:01	00:00:43	001/001	OK	L1 PC
1-559-453-3250	08-03 09:02	00:00:29	001/001	OK	L1 PC
1-925-455-9626	08-03 09:06	00:00:34	001/001	OK	L1 PC
1-714-771-2569	08-03 09:07	00:00:27	001/001	OK	L1 PC
1-530-672-2411	08-03 09:08	00:00:29	001/001	OK	L1 PC
1-909-930-5503	08-03 09:09	00:00:19	001/001	OK	L1 PC
1-415-401-7664	08-03 09:10	00:00:58	001/001	OK	L1 PC
1-562-907-2106	08-03 09:12	00:00:24	001/001	OK	L1 PC
1-559-251-8821	08-03 09:13	00:00:22	001/001	OK	L1 PC
1-323-298-7891	08-03 09:14	00:01:05	001/001	OK	L1 PC
1-951-324-8061	08-03 09:15	00:00:19	001/001	OK	L1 PC
1-925-956-7191	08-03 09:16	00:00:51	001/001	OK	L1 PC
1-510-733-9600	08-03 09:17	00:00:47	001/001	OK	L1 PC
1-661-834-5725	08-03 09:18	00:00:29	001/001	OK	L1 PC
1-310-515-5046	08-03 09:19	00:00:23	001/001	OK	L1 PC
1-888-356-1250	08-03 09:20	00:00:49	001/001	OK	L1 PC
1-323-222-8312	08-03 09:21	00:00:20	001/001	OK	L1 PC
1-714-893-0945	08-03 09:22	00:01:00	001/001	OK	L1 PC
1-951-943-7772	08-03 09:24	00:00:22	001/001	OK	L1 PC

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1-707-751-3962	08-03 10:23	00:00:52	001/001	OK	L1 PC
1-925-957-8121	08-03 10:24	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	08-03 10:24	00:00:56	000/001	No Ans	L1 PC
1-818-450-0975	08-03 10:25	00:00:56	000/001	No Ans	L2 PC
1-951-278-2802	08-03 10:25	00:00:56	000/001	No Ans	L1 PC
1-310-637-1649	08-03 10:26	00:00:55	000/001	No Ans	L2 PC
1-916-673-9737	08-03 10:26	00:00:50	001/001	OK	L1 PC
1-909-947-6640	08-03 10:27	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	08-03 10:27	00:00:56	000/001	No Ans	L1 PC
1-559-747-7101	08-03 10:29	00:00:22	001/001	OK	L1 PC
1-714-974-6193	08-03 10:28	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	08-03 10:29	00:00:55	000/001	No Ans	L1 PC
1-858-560-0158	08-03 10:29	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	08-03 10:31	00:00:18	001/001	OK	L1 PC
1-310-515-6579	08-03 10:30	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	08-03 10:31	00:00:32	001/001	OK	L1 PC
1-562-906-1918	08-03 10:32	00:00:56	000/001	No Ans	L2 PC
1-916-865-4174	08-03 10:32	00:00:49	001/001	OK	L1 PC
1-415-451-1027	08-03 10:33	00:00:56	000/001	No Ans	L2 PC

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1-626-333-7843	08-03 10:34	00:00:49	001/001	OK	L1 PC
1-661-589-9509	08-03 10:35	00:01:23	001/001	OK	L1 PC
1-650-777-4326	08-03 10:39	00:00:44	001/001	OK	L1 PC
1-951-520-9980	08-03 10:40	00:00:43	001/001	OK	L1 PC
1-805-584-0769	08-03 10:42	00:00:44	001/001	OK	L1 PC
1-626-605-5023	08-03 10:43	00:00:50	001/001	OK	L1 PC
1-510-373-6606	08-03 10:48	00:00:50	001/001	OK	L1 PC
1-424-227-4817	08-03 10:48	00:00:56	000/001	No Ans	L2 PC
1-424-331-5242	08-03 10:49	00:00:56	000/001	No Ans	L1 PC
1-661-250-1060	08-03 10:49	00:00:56	000/001	No Ans	L2 PC
1-626-962-5055	08-03 10:50	00:00:20	001/001	OK	L1 PC
1-323-754-8558	08-03 10:50	00:00:56	000/001	No Ans	L2 PC
1-951-324-8061	08-03 10:51	00:00:19	001/001	OK	L1 PC
1-661-722-8900	08-03 10:51	00:00:56	000/001	No Ans	L2 PC
1-909-373-1785	08-03 10:52	00:00:58	001/001	OK	L1 PC
1-661-325-5590	08-03 10:52	00:00:56	000/001	No Ans	L2 PC
1-626-331-2560	08-03 10:53	00:00:56	000/001	No Ans	L1 PC
1-209-722-2227	08-03 10:53	00:00:56	000/001	No Ans	L2 PC
1-866-623-8349	08-03 10:54	00:00:50	001/001	OK	L1 PC

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Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust pallistive, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

Contact Person _____ Phone Number _____

Name of Company_____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	08-05 09:38	00:00:18	001/001	OK	L1 PC
1-707-736-8368	08-05 09:39	00:00:29	001/001	OK	L1 PC
1-559-453-3250	08-05 09:40	00:00:28	001/001	OK	L1 PC
1-909-433-9150	08-05 09:49	00:00:56	000/001	No Ans	L1 PC
1-530-672-2411	08-05 09:50	00:00:27	001/001	OK	L1 PC
1-909-930-5503	08-05 09:51	00:00:20	001/001	OK	L1 PC
1-415-206-1711	08-05 09:52	00:00:27	001/001	OK	L1 PC
1-817-430-0409	08-05 09:53	00:00:44	001/001	OK	L1 PC
1-909-752-7090	08-05 09:55	00:00:51	001/001	OK	L1 PC
1-951-245-1847	08-05 09:56	00:00:49	001/001	OK	L1 PC
1-323-722-5459	08-05 09:57	00:00:21	001/001	OK	L1 PC
1-909-829-0118	08-05 09:58	00:00:43	001/001	OK	L1 PC
1-650-777-4326	08-05 10:00	00:00:52	001/001	OK	L1 PC
1-888-356-1250	08-05 10:03	00:00:50	001/001	OK	L1 PC
1-951-943-7772	08-05 10:07	00:00:20	001/001	OK	L1 PC
1-909-373-1785	08-05 10:08	00:00:58	001/001	OK	L1 PC
1-916-774-6487	08-05 10:09	00:00:28	001/001	OK	L1 PC
1-805-929-0501	08-05 10:11	00:00:43	001/001	OK	L1 PC
1-559-347-0500	08-05 10:23	00:02:29	001/001	OK	L1 PC
1-619-427-1620	08-05 10:26	00:00:32	001/001	OK	L1 PC

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

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

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: ****August 27, 2015@ 2:00 PM

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

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1-707-751-3962	08-05 10:27	00:00:52	001/001	OK	L1 PC
1-951-360-7561	08-05 10:28	00:00:50	001/001	OK	L1 PC
1-818-450-0975	08-05 10:30	00:00:51	001/001	OK	L1 PC
1-916-673-9737	08-05 10:32	00:00:51	001/001	OK	L1 PC
1-714-974-6193	08-05 10:34	00:00:29	001/001	OK	L1 PC
1-559-747-7101	08-05 10:35	00:00:22	001/001	OK	L1 PC
1-714-669-9864	08-05 10:38	00:00:42	001/001	OK	L1 PC
1-310-515-6579	08-05 10:39	00:00:21	001/001	OK	L1 PC
1-623-537-3306	08-05 10:39	00:00:50	001/001	OK	L1 PC
1-714-237-1549	08-05 10:40	00:00:21	001/001	OK	L1 PC
1-619-237-3610	08-05 10:41	00:00:25	001/001	OK	L1 PC
1-916-865-4174	08-05 10:42	00:00:44	001/001	OK	L1 PC
1-949-251-0563	08-05 10:47	00:00:56	000/001	No Ans	L2 PC
1-951-786-9081	08-05 10:47	00:00:43	001/001	OK	L1 PC
1-714-375-3831	08-05 10:48	00:00:43	001/001	OK	L1 PC
1-626-333-7843	08-05 10:48	00:00:56	000/001	No Ans	L2 PC
1-775-827-3006	08-05 10:49	00:00:28	001/001	OK	L1 PC
1-408-298-4344	08-05 10:49	00:00:56	000/001	No Ans	L2 PC
1-510-222-0972	08-05 10:50	00:00:56	000/001	No Ans	L1 PC
1-530-473-2749	08-05 10:50	00:00:56	000/001	No Ans	L2 PC

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08/05/2015 10:52
Serial No. A0PP011017955
TC: 593194

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1550	1-415-752-7537	08-03 10:20	00:00:56	000/001	No Ans	L2 PC
1550	1-909-394-0724	08-03 10:20	00:00:43	001/001	OK	L1 PC
1550	1-951-695-5105	08-03 10:21	00:00:56	000/001	No Ans	L2 PC
1550	1-415-455-9960	08-03 10:21	00:00:56	000/001	No Ans	L1 PC
1550	1-619-427-1620	08-03 10:22	00:00:32	001/001	OK	L1 PC
1550	1-626-856-3648	08-03 10:22	00:00:56	000/001	No Ans	L2 PC
1550	1-951-360-7561	08-03 10:23	00:00:56	000/001	No Ans	L2 PC
1550	1-707-751-3962	08-03 10:23	00:00:52	001/001	OK	L1 PC
1550	1-925-957-8121	08-03 10:24	00:00:56	000/001	No Ans	L2 PC
1550	1-661-589-4725	08-03 10:24	00:00:56	000/001	No Ans	L1 PC
1550	1-818-450-0975	08-03 10:25	00:00:56	000/001	No Ans	L2 PC
1550	1-951-278-2802	08-03 10:25	00:00:56	000/001	No Ans	L1 PC
1550	1-310-637-1649	08-03 10:26	00:00:55	000/001	No Ans	L2 PC
1550	1-916-673-9737	08-03 10:26	00:00:50	001/001	OK	L1 PC
1550	1-909-947-6640	08-03 10:27	00:00:56	000/001	No Ans	L2 PC
1550	1-951-722-4491	08-03 10:27	00:00:56	000/001	No Ans	L1 PC
1550	1-559-747-7101	08-03 10:29	00:00:22	001/001	OK	L1 PC
1550	1-714-974-6193	08-03 10:28	00:00:56	000/001	No Ans	L2 PC
1550	1-415-748-1786	08-03 10:29	00:00:55	000/001	No Ans	L1 PC
1550	1-858-560-0158	08-03 10:29	00:00:56	000/001	No Ans	L2 PC
1550	1-805-524-7428	08-03 10:31	00:00:18	001/001	OK	L1 PC
1550	1-310-515-6579	08-03 10:30	00:00:56	000/001	No Ans	L2 PC
1550	1-714-520-4027	08-03 10:31	00:00:32	001/001	OK	L1 PC
1550	1-562-906-1918	08-03 10:32	00:00:56	000/001	No Ans	L2 PC
1550	1-916-865-4174	08-03 10:32	00:00:49	001/001	OK	L1 PC
1550	1-415-451-1027	08-03 10:33	00:00:56	000/001	No Ans	L2 PC
1551	1-626-333-7843	08-03 10:34	00:00:49	001/001	OK	L1 PC
1551	1-661-589-9509	08-03 10:35	00:01:23	001/001	OK	L1 PC
1551	1-650-777-4326	08-03 10:39	00:00:44	001/001	OK	L1 PC
1551	1-951-520-9980	08-03 10:40	00:00:43	001/001	OK	L1 PC
1551	1-805-584-0769	08-03 10:42	00:00:44	001/001	OK	L1 PC
1551	1-626-605-5023	08-03 10:43	00:00:50	001/001	OK	L1 PC
1551	1-510-373-6606	08-03 10:48	00:00:50	001/001	OK	L1 PC
1551	1-424-227-4817	08-03 10:48	00:00:56	000/001	No Ans	L2 PC
1551	1-424-331-5242	08-03 10:49	00:00:56	000/001	No Ans	L1 PC
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1551	1-323-754-8558	08-03 10:50	00:00:56	000/001	No Ans	L2 PC
1551	1-951-324-8061	08-03 10:51	00:00:19	001/001	OK	L1 PC
1551	1-661-722-8900	08-03 10:51	00:00:56	000/001	No Ans	L2 PC
1551	1-909-373-1785	08-03 10:52	00:00:58	001/001	OK	L1 PC
1551	1-661-325-5590	08-03 10:52	00:00:56	000/001	No Ans	L2 PC
1551	1-626-331-2560	08-03 10:53	00:00:56	000/001	No Ans	L1 PC
1551	1-209-722-2227	08-03 10:53	00:00:56	000/001	No Ans	L2 PC
1551	1-866-623-8349	08-03 10:54	00:00:50	001/001	OK	L1 PC
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1553	1-310-793-2312	08-05 09:38	00:00:18	001/001	OK	L1 PC
1553	1-707-736-8368	08-05 09:39	00:00:29	001/001	OK	L1 PC
1553	1-559-453-3250	08-05 09:40	00:00:28	001/001	OK	L1 PC
1553	1-909-433-9150	08-05 09:41	00:00:54	000/001	Cont	L1 PC
1553	1-909-433-9150	08-05 09:49	00:00:56	000/001	No Ans	L1 PC
1553	1-530-672-2411	08-05 09:50	00:00:27	001/001	OK	L1 PC
1553	1-909-930-5503	08-05 09:51	00:00:20	001/001	OK	L1 PC
1553	1-415-206-1711	08-05 09:52	00:00:27	001/001	OK	L1 PC
1553	1-817-430-0409	08-05 09:53	00:00:44	001/001	OK	L1 PC
1553	1-909-752-7090	08-05 09:55	00:00:51	001/001	OK	L1 PC
1553	1-951-245-1847	08-05 09:56	00:00:49	001/001	OK	L1 PC
1553	1-323-722-5459	08-05 09:57	00:00:21	001/001	OK	L1 PC
1553	1-909-829-0118	08-05 09:58	00:00:43	001/001	OK	L1 PC
1553	1-650-777-4326	08-05 10:00	00:00:52	001/001	OK	L1 PC

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1553	1-888-356-1250	08-05 10:03	00:00:50	001/001	OK	L1 PC
1553	1-951-943-7772	08-05 10:07	00:00:20	001/001	OK	L1 PC
1553	1-909-373-1785	08-05 10:08	00:00:58	001/001	OK	L1 PC
1553	1-916-774-6487	08-05 10:09	00:00:28	001/001	OK	L1 PC
1553	1-805-929-0501	08-05 10:11	00:00:43	001/001	OK	L1 PC
1553	1-559-347-0500	08-05 10:12	00:01:11	000/001	Cont	L1 PC
1555	14805454208	08-05 10:16	00:01:29	002/002	OK	L1
1557	12136283222	08-05 10:17	00:00:34	002/002	OK	L1
1559	12136288519	08-05 10:18	00:01:17	002/002	OK	L1
1560	13232968381	08-05 10:20	00:01:21	002/002	OK	L1
1556	12136891707	08-05 10:21	00:00:56	000/002	No Ans	L2
1561	12136226659	08-05 10:21	00:01:30	002/002	OK	L1
1558	13232917820	08-05 10:23	00:00:56	000/002	No Ans	L2
1553	1-559-347-0500	08-05 10:23	00:02:29	001/001	OK	L1 PC
1553	1-619-427-1620	08-05 10:26	00:00:32	001/001	OK	L1 PC
1553	1-707-751-3962	08-05 10:27	00:00:52	001/001	OK	L1 PC
1553	1-951-360-7561	08-05 10:28	00:00:50	001/001	OK	L1 PC
1553	1-818-450-0975	08-05 10:30	00:00:51	001/001	OK	L1 PC
1553	1-916-673-9737	08-05 10:32	00:00:51	001/001	OK	L1 PC
1553	1-714-974-6193	08-05 10:34	00:00:29	001/001	OK	L1 PC
1553	1-559-747-7101	08-05 10:35	00:00:22	001/001	OK	L1 PC
1553	1-714-669-9864	08-05 10:38	00:00:42	001/001	OK	L1 PC
1553	1-310-515-6579	08-05 10:39	00:00:21	001/001	OK	L1 PC
1553	1-623-537-3306	08-05 10:39	00:00:50	001/001	OK	L1 PC
1553	1-714-237-1549	08-05 10:40	00:00:21	001/001	OK	L1 PC
1553	1-619-237-3610	08-05 10:41	00:00:25	001/001	OK	L1 PC
1553	1-916-865-4174	08-05 10:42	00:00:44	001/001	OK	L1 PC
1553	1-949-251-0563	08-05 10:47	00:00:56	000/001	No Ans	L2 PC
1553	1-951-786-9081	08-05 10:47	00:00:43	001/001	OK	L1 PC
1553	1-714-375-3831	08-05 10:48	00:00:43	001/001	OK	L1 PC
1553	1-626-333-7843	08-05 10:48	00:00:56	000/001	No Ans	L2 PC
1553	1-775-827-3006	08-05 10:49	00:00:28	001/001	OK	L1 PC
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1553	1-530-473-2749	08-05 10:50	00:00:56	000/001	No Ans	L2 PC
1553	1-650-869-3509	08-05 10:51	00:00:28	001/001	OK	L1 PC
1553	1-510-261-0577	08-05 10:51	00:00:56	000/001	No Ans	L2 PC

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RX

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6171	9166459618	08-03 13:03	00:01:27	002/002	OK	L1
6172		08-04 12:25	00:00:49	000/000	TEL	L1
6173		08-05 09:24	00:00:49	000/000	TEL	L1

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

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Destination	Start Time	Time	Prints	Result	Note
1-650-869-3509	08-05 10:51	00:00:28	001/001	OK	L1 PC
1-510-261-0577	08-05 10:51	00:00:56	000/001	No Ans	L2 PC
1-925-455-9626	08-05 10:52	00:00:34	001/001	OK	L1 PC
1-714-771-2569	08-05 10:53	00:00:30	001/001	OK	L1 PC
1-925-553-2616	08-05 10:52	00:00:56	000/001	No Ans	L2 PC
1-626-810-1322	08-05 10:53	00:00:22	001/001	OK	L1 PC
1-209-728-1310	08-05 10:53	00:00:55	000/001	No Ans	L2 PC
1-415-401-7664	08-05 10:54	00:00:59	001/001	OK	L1 PC
1-310-768-8096	08-05 10:54	00:00:56	000/001	No Ans	L2 PC
1-562-907-2106	08-05 10:56	00:00:21	001/001	OK	L1 PC
1-559-251-8821	08-05 10:55	00:00:56	000/001	No Ans	L2 PC
1-323-298-7891	08-05 10:56	00:00:56	000/001	No Ans	L1 PC
1-951-324-8061	08-05 10:57	00:00:56	000/001	No Ans	L2 PC
1-925-956-7191	08-05 10:57	00:00:51	001/001	OK	L1 PC
1-650-367-8285	08-05 10:58	00:00:56	000/001	No Ans	L2 PC
1-510-733-9600	08-05 10:58	00:00:48	001/001	OK	L1 PC
1-661-834-5725	08-05 10:59	00:00:56	000/001	No Ans	L2 PC
1-530-743-9352	08-05 11:00	00:00:21	001/001	OK	L1 PC
1-310-515-5046	08-05 11:00	00:00:56	000/001	No Ans	L2 PC
1-866-827-4231	08-05 11:00	00:00:51	001/001	OK	L1 PC

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

**** REVISED ****

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Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

****BID DATE/TIME:** ****August 27, 2015@ 2:00 PM**

PLEASE SUBMIT BID TO:
Ames Construction, Inc.
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Phone: (951) 356-1275
Fax: (951) 549-9003

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1-323-222-8312	08-05 11:01	00:00:56	000/001	No Ans	L2 PC
1-888-377-1221	08-05 11:01	00:00:50	001/001	OK	L1 PC
1-714-893-0945	08-05 11:02	00:00:56	000/001	No Ans	L2 PC
1-562-495-9660	08-05 11:02	00:00:48	001/001	OK	L1 PC
1-949-766-6768	08-05 11:03	00:00:56	000/001	No Ans	L2 PC
1-510-412-5988	08-05 11:03	00:00:56	000/001	No Ans	L1 PC
1-951-776-9174	08-05 11:04	00:00:56	000/001	No Ans	L2 PC
1-619-334-6750	08-05 11:05	00:00:34	001/001	OK	L1 PC
1-559-732-2684	08-05 11:05	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	08-05 11:05	00:00:56	000/001	No Ans	L1 PC
1-805-239-2772	08-05 11:06	00:00:56	000/001	No Ans	L2 PC
1-951-685-1862	08-05 11:07	00:00:47	001/001	OK	L1 PC
1-562-903-0116	08-05 11:07	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	08-05 11:08	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	08-05 11:09	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	08-05 11:09	00:00:44	001/001	OK	L1 PC
1-626-856-3648	08-05 11:10	00:00:21	001/001	OK	L1 PC
1-415-455-9960	08-05 11:10	00:00:56	000/001	No Ans	L2 PC
1-559-276-5753	08-05 11:11	00:00:22	001/001	OK	L1 PC
1-805-306-2498	08-05 11:11	00:00:56	000/001	No Ans	L2 PC

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Contact Person _____ Phone Number _____

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Destination	Start Time	Time	Prints	Result	Note
1-760-789-5168	08-05 11:11	00:00:56	000/001	No Ans	L1 PC
1-925-957-8121	08-05 11:12	00:00:55	000/001	No Ans	L2 PC
1-661-589-4725	08-05 11:12	00:00:56	000/001	No Ans	L1 PC
1-951-279-5020	08-05 11:13	00:00:56	000/001	No Ans	L2 PC
1-253-840-1118	08-05 11:13	00:00:56	000/001	No Ans	L1 PC
1-951-278-2802	08-05 11:14	00:00:56	000/001	No Ans	L2 PC
1-310-637-1649	08-05 11:15	00:00:56	000/001	No Ans	L1 PC
1-909-947-6640	08-05 11:15	00:00:56	000/001	No Ans	L2 PC
1-866-268-2547	08-05 11:16	00:00:56	000/001	No Ans	L2 PC
1-760-731-6026	08-05 11:17	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	08-05 11:18	00:00:56	000/001	No Ans	L2 PC
1-858-560-0158	08-05 11:19	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	08-05 11:20	00:00:56	000/001	No Ans	L1 PC
1-805-524-7428	08-05 11:20	00:00:56	000/001	No Ans	L2 PC
1-619-568-3475	08-05 11:21	00:00:51	001/001	OK	L1 PC
1-714-520-4027	08-05 11:22	00:00:55	000/001	No Ans	L2 PC
1-562-906-1918	08-05 11:23	00:00:32	001/001	OK	L1 PC
1-626-396-1589	08-05 11:23	00:00:56	000/001	No Ans	L2 PC
1-415-451-1027	08-05 11:23	00:00:56	000/001	No Ans	L1 PC

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1-510-373-6606	08-05 11:25	00:00:51	001/001	OK	L1 PC
1-661-589-9509	08-05 11:26	00:01:30	001/001	OK	L1 PC
1-650-777-4326	08-05 11:30	00:00:50	001/001	OK	L1 PC
1-951-520-9980	08-05 11:31	00:00:44	001/001	OK	L1 PC
1-805-584-0769	08-05 11:33	00:00:44	001/001	OK	L1 PC
1-626-605-5023	08-05 11:34	00:00:51	001/001	OK	L1 PC
1-424-227-4817	08-05 11:38	00:00:56	000/001	No Ans	L2 PC
1-626-333-7843	08-05 11:39	00:00:50	001/001	OK	L1 PC
1-424-331-5242	08-05 11:40	00:00:51	000/001	No Ans	L2 PC
1-661-250-1060	08-05 11:40	00:00:51	000/001	No Ans	L1 PC
1-626-962-5055	08-05 11:41	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	08-05 11:41	00:00:56	000/001	No Ans	L1 PC
1-951-324-8061	08-05 11:42	00:00:56	000/001	No Ans	L2 PC
1-661-722-8900	08-05 11:42	00:00:44	001/001	OK	L1 PC
1-909-373-1785	08-05 11:43	00:00:56	000/001	No Ans	L2 PC
1-626-331-2560	08-05 11:44	00:00:56	000/001	No Ans	L2 PC
1-209-722-2227	08-05 11:45	00:00:56	000/001	No Ans	L2 PC
1-866-623-8349	08-05 11:46	00:00:56	000/001	No Ans	L2 PC
1-661-325-5590	08-05 11:47	00:00:56	000/001	No Ans	L1 PC

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08/21/2015 15:37
Serial No. AOPP011017955
TC: 598858

Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	08-21 15:12	00:00:18	001/001	OK	L1 PC
1-949-251-0563	08-21 15:13	00:00:18	001/001	OK	L1 PC
1-707-736-8368	08-21 15:14	00:00:44	001/001	OK	L1 PC
1-559-453-3250	08-21 15:15	00:00:29	001/001	OK	L1 PC
1-650-869-3509	08-21 15:18	00:00:19	001/001	OK	L1 PC
1-530-672-2411	08-21 15:21	00:00:30	001/001	OK	L1 PC
1-909-930-5503	08-21 15:21	00:00:20	001/001	OK	L1 PC
1-415-206-1711	08-21 15:22	00:00:34	001/001	OK	L1 PC
1-415-401-7664	08-21 15:23	00:00:45	001/001	OK	L1 PC
1-562-907-2106	08-21 15:25	00:00:21	001/001	OK	L1 PC
1-909-752-7090	08-21 15:25	00:00:51	001/001	OK	L1 PC
1-951-245-1847	08-21 15:26	00:00:49	001/001	OK	L1 PC
1-951-324-8061	08-21 15:28	00:00:19	001/001	OK	L1 PC
1-909-829-0118	08-21 15:28	00:00:43	001/001	OK	L1 PC
1-650-777-4326	08-21 15:31	00:00:51	001/001	OK	L1 PC
1-530-743-9352	08-21 15:32	00:00:22	001/001	OK	L1 PC
1-888-356-1250	08-21 15:33	00:00:49	001/001	OK	L1 PC
1-323-222-8312	08-21 15:34	00:00:20	001/001	OK	L1 PC
1-714-893-0945	08-21 15:35	00:00:59	001/001	OK	L1 PC
1-951-943-7772	08-21 15:37	00:00:23	001/001	OK	L1 PC

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PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

****BID DATE/TIME:** ****August 27, 2015@ 2:00 PM**

PLEASE SUBMIT BID TO:
Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Yes, Bidding _____ No, Not Bidding _____

Contact Person _____ Phone Number _____

Name of Company _____

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https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-909-373-1785	08-21 15:38	00:00:58	001/001	OK	L1 PC
1-916-774-6487	08-21 15:39	00:00:29	001/001	OK	L1 PC
1-805-929-0501	08-21 15:41	00:00:43	001/001	OK	L1 PC
1-559-347-0500	08-21 15:47	00:02:11	001/001	OK	L1 PC
1-559-276-5753	08-21 15:49	00:00:26	001/001	OK	L1 PC
1-805-306-2498	08-21 15:50	00:00:45	001/001	OK	L1 PC
1-760-789-5168	08-21 15:51	00:00:29	001/001	OK	L1 PC
1-951-279-5020	08-21 15:53	00:01:11	001/001	OK	L1 PC
1-951-278-2802	08-21 15:55	00:00:22	001/001	OK	L1 PC
1-866-268-2547	08-21 15:58	00:00:51	001/001	OK	L1 PC
1-760-731-6026	08-21 15:59	00:00:43	001/001	OK	L1 PC
1-714-669-9864	08-21 16:02	00:00:43	001/001	OK	L1 PC
1-619-568-3475	08-21 16:02	00:00:51	001/001	OK	L1 PC
1-623-537-3306	08-21 16:04	00:00:51	001/001	OK	L1 PC
1-714-237-1549	08-21 16:05	00:00:24	001/001	OK	L1 PC
1-619-237-3610	08-21 16:05	00:00:25	001/001	OK	L1 PC
1-626-396-1589	08-21 16:10	00:00:39	000/001	NG	L1 PC
1-626-333-7843	08-21 16:14	00:00:56	000/001	No Ans	L2 PC
1-951-786-9081	08-21 16:14	00:00:44	001/001	OK	L1 PC
1-775-827-3006	08-21 16:15	00:00:28	001/001	OK	L1 PC

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

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

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Destination	Start Time	Time	Prints	Result	Note
1-714-375-3831	08-21 16:15	00:00:56	000/001	No Ans	L2 PC
1-909-433-9150	08-21 16:16	00:00:56	000/001	No Ans	L1 PC
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1-510-222-0972	08-21 16:17	00:00:56	000/001	No Ans	L1 PC
1-530-473-2749	08-21 16:17	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	08-21 16:18	00:00:56	000/001	No Ans	L1 PC
1-925-455-9626	08-21 16:18	00:00:56	000/001	No Ans	L2 PC
1-925-553-2616	08-21 16:19	00:00:29	001/001	OK	L1 PC
1-714-771-2569	08-21 16:20	00:00:56	000/001	No Ans	L2 PC
1-626-810-1322	08-21 16:20	00:00:21	001/001	OK	L1 PC
1-209-728-1310	08-21 16:21	00:00:56	000/001	No Ans	L2 PC
1-817-430-0409	08-21 16:21	00:00:45	001/001	OK	L1 PC
1-310-768-8096	08-21 16:22	00:00:55	000/001	No Ans	L2 PC
1-559-251-8821	08-21 16:22	00:00:21	001/001	OK	L1 PC
1-323-722-5459	08-21 16:23	00:00:20	001/001	OK	L1 PC
1-323-298-7891	08-21 16:23	00:00:56	000/001	No Ans	L2 PC
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1-650-367-8285	08-21 16:24	00:00:56	000/001	No Ans	L2 PC
1-510-733-9600	08-21 16:25	00:00:48	001/001	OK	L1 PC
1-661-834-5725	08-21 16:25	00:00:56	000/001	No Ans	L2 PC

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

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1-310-515-5046	08-21 16:26	00:00:23	001/001	OK	L1 PC
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1-562-495-9660	08-21 16:27	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	08-21 16:28	00:00:56	000/001	No Ans	L1 PC
1-510-412-5988	08-21 16:28	00:00:56	000/001	No Ans	L2 PC
1-951-776-9174	08-21 16:29	00:00:28	001/001	OK	L1 PC
1-559-732-2684	08-21 16:30	00:00:27	001/001	OK	L1 PC
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1-707-751-3962	08-21 16:36	00:00:52	001/001	OK	L1 PC

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08/21/2015 16:43
Serial No. A0PP011017955
TC: 598862

Send

No.	Destination	Start Time	Time	Prints	Result	Note
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1572	1-619-568-3475	08-21 16:02	00:00:51	001/001	OK	L1 PC
1572	1-623-537-3306	08-21 16:04	00:00:51	001/001	OK	L1 PC
1572	1-714-237-1549	08-21 16:05	00:00:24	001/001	OK	L1 PC
1572	1-619-237-3610	08-21 16:05	00:00:25	001/001	OK	L1 PC
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1572	1-626-333-7843	08-21 16:14	00:00:56	000/001	No Ans	L2 PC
1572	1-951-786-9081	08-21 16:14	00:00:44	001/001	OK	L1 PC
1572	1-775-827-3006	08-21 16:15	00:00:28	001/001	OK	L1 PC
1572	1-714-375-3831	08-21 16:15	00:00:56	000/001	No Ans	L2 PC
1572	1-909-433-9150	08-21 16:16	00:00:56	000/001	No Ans	L1 PC
1572	1-408-298-4344	08-21 16:16	00:00:55	000/001	No Ans	L2 PC
1572	1-510-222-0972	08-21 16:17	00:00:56	000/001	No Ans	L1 PC
1572	1-530-473-2749	08-21 16:17	00:00:56	000/001	No Ans	L2 PC
1572	1-510-261-0577	08-21 16:18	00:00:56	000/001	No Ans	L1 PC
1572	1-925-455-9626	08-21 16:18	00:00:56	000/001	No Ans	L2 PC
1572	1-925-553-2616	08-21 16:19	00:00:29	001/001	OK	L1 PC
1572	1-714-771-2569	08-21 16:20	00:00:56	000/001	No Ans	L2 PC
1572	1-626-810-1322	08-21 16:20	00:00:21	001/001	OK	L1 PC
1572	1-209-728-1310	08-21 16:21	00:00:56	000/001	No Ans	L2 PC
1572	1-817-430-0409	08-21 16:21	00:00:45	001/001	OK	L1 PC
1572	1-310-768-8096	08-21 16:22	00:00:55	000/001	No Ans	L2 PC
1572	1-559-251-8821	08-21 16:22	00:00:21	001/001	OK	L1 PC
1572	1-323-722-5459	08-21 16:23	00:00:20	001/001	OK	L1 PC

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

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

Serial No. A0PP011017955
TC: 598862

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1572	1-323-298-7891	08-21 16:23	00:00:56	000/001	No Ans	L2 PC
1572	1-925-956-7191	08-21 16:24	00:00:51	001/001	OK	L1 PC
1572	1-650-367-8285	08-21 16:24	00:00:56	000/001	No Ans	L2 PC
1572	1-510-733-9600	08-21 16:25	00:00:48	001/001	OK	L1 PC
1572	1-661-834-5725	08-21 16:25	00:00:56	000/001	No Ans	L2 PC
1572	1-310-515-5046	08-21 16:26	00:00:23	001/001	OK	L1 PC
1572	1-866-827-4231	08-21 16:26	00:00:56	000/001	No Ans	L2 PC
1572	1-888-377-1221	08-21 16:27	00:00:49	001/001	OK	L1 PC
1572	1-562-495-9660	08-21 16:27	00:00:56	000/001	No Ans	L2 PC
1572	1-949-766-6768	08-21 16:28	00:00:56	000/001	No Ans	L1 PC
1572	1-510-412-5988	08-21 16:28	00:00:56	000/001	No Ans	L2 PC
1572	1-951-776-9174	08-21 16:29	00:00:28	001/001	OK	L1 PC
1572	1-559-732-2684	08-21 16:30	00:00:27	001/001	OK	L1 PC
1572	1-619-334-6750	08-21 16:29	00:00:56	000/001	No Ans	L2 PC
1572	1-619-749-3759	08-21 16:30	00:00:56	000/001	No Ans	L1 PC
1572	1-805-239-2772	08-21 16:30	00:00:56	000/001	No Ans	L2 PC
1572	1-951-685-1862	08-21 16:32	00:00:47	001/001	OK	L1 PC
1572	1-562-903-0116	08-21 16:32	00:00:56	000/001	No Ans	L2 PC
1572	1-415-752-7537	08-21 16:33	00:00:56	000/001	No Ans	L1 PC
1572	1-909-394-0724	08-21 16:33	00:00:56	000/001	No Ans	L2 PC
1572	1-951-695-5105	08-21 16:34	00:00:44	001/001	OK	L1 PC
1572	1-415-455-9960	08-21 16:34	00:00:56	000/001	No Ans	L2 PC
1572	1-626-856-3648	08-21 16:35	00:00:21	001/001	OK	L1 PC
1572	1-619-427-1620	08-21 16:35	00:00:56	000/001	No Ans	L2 PC
1572	1-707-751-3962	08-21 16:36	00:00:52	001/001	OK	L1 PC
1572	1-951-360-7561	08-21 16:36	00:00:56	000/001	No Ans	L2 PC
1572	1-925-957-8121	08-21 16:37	00:00:56	000/001	No Ans	L1 PC
1572	1-661-589-4725	08-21 16:37	00:00:56	000/001	No Ans	L2 PC
1572	1-818-450-0975	08-21 16:38	00:00:51	001/001	OK	L1 PC
1572	1-253-840-1118	08-21 16:38	00:00:56	000/001	No Ans	L2 PC
1572	1-310-637-1649	08-21 16:39	00:00:56	000/001	No Ans	L1 PC
1572	1-916-673-9737	08-21 16:39	00:00:56	000/001	No Ans	L2 PC
1572	1-909-947-6640	08-21 16:40	00:00:56	000/001	No Ans	L1 PC
1572	1-951-722-4491	08-21 16:40	00:00:56	000/001	No Ans	L2 PC
1572	1-714-974-6193	08-21 16:41	00:00:29	001/001	OK	L1 PC
1572	1-559-747-7101	08-21 16:41	00:00:56	000/001	No Ans	L2 PC
1572	1-415-748-1786	08-21 16:42	00:00:56	000/001	No Ans	L1 PC

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

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Serial No. AOPP011017955
TC: 598862

RX

No.	Destination	Start Time	Time	Prints	Result	Note
6189		08-20 11:24	00:00:49	000/000	TEL	L1
6190	909 880 3724	08-20 14:10	00:00:22	001/001	OK	L1
6191		08-21 12:08	00:00:19	001/001	OK	L1

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

Destination	Start Time	Time	Prints	Result	Note
1-951-360-7561	08-21 16:36	00:00:56	000/001	No Ans	L2 PC
1-925-957-8121	08-21 16:37	00:00:56	000/001	No Ans	L1 PC
1-661-589-4725	08-21 16:37	00:00:56	000/001	No Ans	L2 PC
1-818-450-0975	08-21 16:38	00:00:51	001/001	OK	L1 PC
1-253-840-1118	08-21 16:38	00:00:56	000/001	No Ans	L2 PC
1-310-637-1649	08-21 16:39	00:00:56	000/001	No Ans	L1 PC
1-916-673-9737	08-21 16:39	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	08-21 16:40	00:00:56	000/001	No Ans	L1 PC
1-951-722-4491	08-21 16:40	00:00:56	000/001	No Ans	L2 PC
1-714-974-6193	08-21 16:41	00:00:29	001/001	OK	L1 PC
1-559-747-7101	08-21 16:41	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	08-21 16:42	00:00:56	000/001	No Ans	L1 PC
1-858-560-0158	08-21 16:42	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	08-21 16:43	00:00:18	001/001	OK	L1 PC
1-310-515-6579	08-21 16:43	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	08-21 16:44	00:00:25	001/001	OK	L1 PC
1-562-906-1918	08-21 16:45	00:00:56	000/001	No Ans	L2 PC
1-916-865-4174	08-21 16:45	00:00:44	001/001	OK	L1 PC
1-415-451-1027	08-21 16:46	00:00:56	000/001	No Ans	L2 PC

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

****BID DATE/TIME: **August 27, 2015@ 2:00 PM**

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company _____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-626-333-7843	08-21 16:47	00:00:50	001/001	OK	L1 PC
1-661-589-9509	08-21 16:48	00:01:24	001/001	OK	L1 PC
1-650-777-4326	08-21 16:52	00:01:02	001/001	OK	L1 PC
1-951-520-9980	08-21 16:54	00:00:44	001/001	OK	L1 PC
1-209-722-2227	08-21 16:56	00:01:10	001/001	OK	L1 PC
1-866-623-8349	08-21 16:57	00:00:51	001/001	OK	L1 PC
1-510-373-6606	08-21 17:01	00:00:52	001/001	OK	L1 PC
1-424-227-4817	08-21 17:01	00:00:56	000/001	No Ans	L2 PC
1-424-331-5242	08-21 17:02	00:00:56	000/001	No Ans	L1 PC
1-661-250-1060	08-21 17:02	00:00:56	000/001	No Ans	L2 PC
1-626-962-5055	08-21 17:04	00:00:24	001/001	OK	L1 PC
1-323-754-8558	08-21 17:03	00:00:56	000/001	No Ans	L2 PC
1-951-324-8061	08-21 17:04	00:00:20	001/001	OK	L1 PC
1-661-722-8900	08-21 17:04	00:00:56	000/001	No Ans	L2 PC
1-909-373-1785	08-21 17:05	00:00:56	001/001	OK	L1 PC
1-661-325-5590	08-21 17:05	00:00:56	000/001	No Ans	L2 PC
1-626-331-2560	08-21 17:06	00:00:56	000/001	No Ans	L1 PC
1-805-584-0769	08-21 17:07	00:00:56	000/001	No Ans	L2 PC
1-626-605-5023	08-21 17:07	00:00:50	001/001	OK	L1 PC

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

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

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Corona, CA 92880
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SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT:	Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER:	CALTRANS
**BID DATE/TIME:	****August 27, 2015@ 2:00 PM**
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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Yes, Bidding _____ No, Not Bidding _____

Contact Person _____ Phone Number _____

Name of Company _____

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Destination	Start Time	Time	Prints	Result	Note
1-510-373-6606	08-25 15:38	00:00:51	001/001	OK	L1 PC
1-661-589-9509	08-25 15:40	00:01:24	001/001	OK	L1 PC
1-650-777-4326	08-25 15:44	00:00:44	001/001	OK	L1 PC
1-951-520-9980	08-25 15:45	00:00:44	001/001	OK	L1 PC
1-805-584-0769	08-25 15:47	00:00:44	001/001	OK	L1 PC
1-626-605-5023	08-25 15:48	00:00:51	001/001	OK	L1 PC
1-424-227-4817	08-25 15:52	00:00:55	000/001	No Ans	L2 PC
1-626-333-7843	08-25 15:52	00:01:04	001/001	OK	L1 PC
1-424-331-5242	08-25 15:53	00:00:56	000/001	No Ans	L2 PC
1-661-250-1060	08-25 15:54	00:00:56	000/001	No Ans	L1 PC
1-626-962-5055	08-25 15:54	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	08-25 15:55	00:00:56	000/001	No Ans	L1 PC
1-951-324-8061	08-25 15:56	00:00:56	000/001	No Ans	L2 PC
1-661-722-8900	08-25 15:56	00:00:44	001/001	OK	L1 PC
1-909-373-1785	08-25 15:57	00:00:56	000/001	No Ans	L2 PC
1-661-325-5590	08-25 15:57	00:00:56	000/001	No Ans	L1 PC
1-626-331-2560	08-25 15:58	00:00:56	000/001	No Ans	L2 PC
1-209-722-2227	08-25 15:58	00:01:10	001/001	OK	L1 PC
1-866-623-8349	08-25 15:59	00:00:56	000/001	No Ans	L2 PC

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Destination	Start Time	Time	Prints	Result	Note
1-310-793-2312	08-25 14:03	00:00:25	001/001	OK	L1 PC
1-949-251-0563	08-25 14:04	00:00:20	001/001	OK	L1 PC
1-707-736-8368	08-25 14:04	00:00:30	001/001	OK	L1 PC
1-559-453-3250	08-25 14:05	00:00:27	001/001	OK	L1 PC
1-775-827-3006	08-25 14:06	00:00:54	001/001	OK	L1 PC
1-530-473-2749	08-25 14:08	00:00:30	001/001	OK	L1 PC
1-650-869-3509	08-25 14:09	00:00:18	001/001	OK	L1 PC
1-925-455-9626	08-25 14:10	00:00:34	001/001	OK	L1 PC
1-714-771-2569	08-25 14:10	00:00:26	001/001	OK	L1 PC
1-530-672-2411	08-25 14:11	00:00:29	001/001	OK	L1 PC
1-909-930-5503	08-25 14:12	00:00:20	001/001	OK	L1 PC
1-415-401-7664	08-25 14:14	00:01:02	001/001	OK	L1 PC
1-562-907-2106	08-25 14:15	00:00:22	001/001	OK	L1 PC
1-559-251-8821	08-25 14:16	00:00:23	001/001	OK	L1 PC
1-323-298-7891	08-25 14:17	00:01:11	001/001	OK	L1 PC
1-951-324-8061	08-25 14:19	00:00:19	001/001	OK	L1 PC
1-925-956-7191	08-25 14:19	00:00:51	001/001	OK	L1 PC
1-510-733-9600	08-25 14:20	00:00:47	001/001	OK	L1 PC
1-661-834-5725	08-25 14:22	00:00:28	001/001	OK	L1 PC
1-310-515-5046	08-25 14:22	00:00:20	001/001	OK	L1 PC

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

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: CALTRANS

****BID DATE/TIME:** ****August 27, 2015@ 2:00 PM**

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, mise iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company _____

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https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-888-356-1250	08-25 14:23	00:00:49	001/001	OK	L1 PC
1-323-222-8312	08-25 14:24	00:00:20	001/001	OK	L1 PC
1-714-893-0945	08-25 14:25	00:01:00	001/001	OK	L1 PC
1-951-943-7772	08-25 14:28	00:00:22	001/001	OK	L1 PC
1-909-373-1785	08-25 14:28	00:00:58	001/001	OK	L1 PC
1-916-774-6487	08-25 14:30	00:00:28	001/001	OK	L1 PC
1-805-929-0501	08-25 14:32	00:00:44	001/001	OK	L1 PC
1-559-347-0500	08-25 14:37	00:02:10	001/001	OK	L1 PC
1-559-276-5753	08-25 14:40	00:00:21	001/001	OK	L1 PC
1-805-306-2498	08-25 14:45	00:00:38	001/001	OK	L1 PC
1-951-279-5020	08-25 14:46	00:01:11	001/001	OK	L1 PC
1-951-278-2802	08-25 14:48	00:00:22	001/001	OK	L1 PC
1-916-673-9737	08-25 14:48	00:00:51	001/001	OK	L1 PC
1-714-974-6193	08-25 14:51	00:00:28	001/001	OK	L1 PC
1-760-731-6026	08-25 14:52	00:00:44	001/001	OK	L1 PC
1-714-669-9864	08-25 14:54	00:00:42	001/001	OK	L1 PC
1-619-568-3475	08-25 14:55	00:00:52	001/001	OK	L1 PC
1-623-537-3306	08-25 14:56	00:00:51	001/001	OK	L1 PC
1-714-237-1549	08-25 14:57	00:00:21	001/001	OK	L1 PC
1-626-396-1589	08-25 15:03	00:00:39	000/001	NG	L1 PC
1-626-333-7843	08-25 15:07	00:00:56	000/001	No Ans	L2 PC

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Destination	Start Time	Time	Prints	Result	Note
1-951-786-9081	08-25 15:07	00:00:43	001/001	OK	L1 PC
1-714-375-3831	08-25 15:08	00:00:55	000/001	No Ans	L2 PC
1-510-373-6606	08-25 15:08	00:00:56	000/001	No Ans	L1 PC
1-909-433-9150	08-25 15:09	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	08-25 15:09	00:00:56	000/001	No Ans	L1 PC
1-510-222-0972	08-25 15:10	00:00:56	000/001	No Ans	L2 PC
1-510-261-0577	08-25 15:10	00:00:56	000/001	No Ans	L1 PC
1-626-810-1322	08-25 15:11	00:00:22	001/001	OK	L1 PC
1-925-553-2616	08-25 15:11	00:00:56	000/001	No Ans	L2 PC
1-415-206-1711	08-25 15:12	00:00:27	001/001	OK	L1 PC
1-209-728-1310	08-25 15:12	00:00:56	000/001	No Ans	L2 PC
1-817-430-0409	08-25 15:13	00:00:44	001/001	OK	L1 PC
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1-909-829-0118	08-25 15:16	00:00:56	000/001	No Ans	L2 PC
1-650-367-8285	08-25 15:16	00:00:56	000/001	No Ans	L1 PC
1-650-777-4326	08-25 15:17	00:00:56	000/001	No Ans	L2 PC
1-530-743-9352	08-25 15:18	00:00:20	001/001	OK	L1 PC

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08/25/2015 15:23
Serial No. A0PP011017955
TC: S98932

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1572	1-858-560-0158	08-21 16:42	00:00:56	000/001	No Ans	L2 PC
1572	1-805-524-7428	08-21 16:43	00:00:18	001/001	OK	L1 PC
1572	1-310-515-6579	08-21 16:43	00:00:56	000/001	No Ans	L2 PC
1572	1-714-520-4027	08-21 16:44	00:00:25	001/001	OK	L1 PC
1572	1-562-906-1918	08-21 16:45	00:00:56	000/001	No Ans	L2 PC
1572	1-916-865-4174	08-21 16:45	00:00:44	001/001	OK	L1 PC
1572	1-415-451-1027	08-21 16:46	00:00:56	000/001	No Ans	L2 PC
1573	1-626-333-7843	08-21 16:47	00:00:50	001/001	OK	L1 PC
1573	1-661-589-9509	08-21 16:48	00:01:24	001/001	OK	L1 PC
1573	1-650-777-4326	08-21 16:52	00:01:02	001/001	OK	L1 PC
1573	1-951-520-9980	08-21 16:54	00:00:44	001/001	OK	L1 PC
1573	1-209-722-2227	08-21 16:56	00:01:10	001/001	OK	L1 PC
1573	1-866-623-8349	08-21 16:57	00:00:51	001/001	OK	L1 PC
1573	1-510-373-6606	08-21 17:01	00:00:52	001/001	OK	L1 PC
1573	1-424-227-4817	08-21 17:01	00:00:56	000/001	No Ans	L2 PC
1573	1-424-331-5242	08-21 17:02	00:00:56	000/001	No Ans	L1 PC
1573	1-661-250-1060	08-21 17:02	00:00:56	000/001	No Ans	L2 PC
1573	1-626-962-5055	08-21 17:04	00:00:24	001/001	OK	L1 PC
1573	1-323-754-8558	08-21 17:03	00:00:56	000/001	No Ans	L2 PC
1573	1-951-324-8061	08-21 17:04	00:00:20	001/001	OK	L1 PC
1573	1-661-722-8900	08-21 17:04	00:00:56	000/001	No Ans	L2 PC
1573	1-909-373-1785	08-21 17:05	00:00:56	001/001	OK	L1 PC
1573	1-661-325-5590	08-21 17:05	00:00:56	000/001	No Ans	L2 PC
1573	1-626-331-2560	08-21 17:06	00:00:56	000/001	No Ans	L1 PC
1573	1-805-584-0769	08-21 17:07	00:00:56	000/001	No Ans	L2 PC
1573	1-626-605-5023	08-21 17:07	00:00:50	001/001	OK	L1 PC
1574	1-310-793-2312	08-25 14:03	00:00:25	001/001	OK	L1 PC
1574	1-949-251-0563	08-25 14:04	00:00:20	001/001	OK	L1 PC
1574	1-707-736-8368	08-25 14:04	00:00:30	001/001	OK	L1 PC
1574	1-559-453-3250	08-25 14:05	00:00:27	001/001	OK	L1 PC
1574	1-775-827-3006	08-25 14:06	00:00:54	001/001	OK	L1 PC
1574	1-530-473-2749	08-25 14:08	00:00:30	001/001	OK	L1 PC
1574	1-650-869-3509	08-25 14:09	00:00:18	001/001	OK	L1 PC
1574	1-925-455-9626	08-25 14:10	00:00:34	001/001	OK	L1 PC
1574	1-714-771-2569	08-25 14:10	00:00:26	001/001	OK	L1 PC
1574	1-530-672-2411	08-25 14:11	00:00:29	001/001	OK	L1 PC
1574	1-909-930-5503	08-25 14:12	00:00:20	001/001	OK	L1 PC
1574	1-415-401-7664	08-25 14:14	00:01:02	001/001	OK	L1 PC
1574	1-562-907-2106	08-25 14:15	00:00:22	001/001	OK	L1 PC
1574	1-559-251-8821	08-25 14:16	00:00:23	001/001	OK	L1 PC
1574	1-323-298-7891	08-25 14:17	00:01:11	001/001	OK	L1 PC
1574	1-951-324-8061	08-25 14:19	00:00:19	001/001	OK	L1 PC
1574	1-925-956-7191	08-25 14:19	00:00:51	001/001	OK	L1 PC
1574	1-510-733-9600	08-25 14:20	00:00:47	001/001	OK	L1 PC
1574	1-661-834-5725	08-25 14:22	00:00:28	001/001	OK	L1 PC
1574	1-310-515-5046	08-25 14:22	00:00:20	001/001	OK	L1 PC
1574	1-888-356-1250	08-25 14:23	00:00:49	001/001	OK	L1 PC
1574	1-323-222-8312	08-25 14:24	00:00:20	001/001	OK	L1 PC
1574	1-714-893-0945	08-25 14:25	00:01:00	001/001	OK	L1 PC
1574	1-951-943-7772	08-25 14:28	00:00:22	001/001	OK	L1 PC
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1574	1-559-347-0500	08-25 14:33	00:01:11	000/001	Cont	L1 PC
1574	1-559-347-0500	08-25 14:37	00:02:10	001/001	OK	L1 PC
1574	1-559-276-5753	08-25 14:40	00:00:21	001/001	OK	L1 PC
1574	1-805-306-2498	08-25 14:40	00:01:12	000/001	Cont	L1 PC
1574	1-805-306-2498	08-25 14:45	00:00:38	001/001	OK	L1 PC
1574	1-951-279-5020	08-25 14:46	00:01:11	001/001	OK	L1 PC
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1574	1-916-673-9737	08-25 14:48	00:00:51	001/001	OK	L1 PC
1574	1-714-974-6193	08-25 14:51	00:00:28	001/001	OK	L1 PC
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1574	1-619-568-3475	08-25 14:55	00:00:52	001/001	OK	L1 PC
1574	1-623-537-3306	08-25 14:56	00:00:51	001/001	OK	L1 PC
1574	1-714-237-1549	08-25 14:57	00:00:21	001/001	OK	L1 PC
1574	1-626-396-1589	08-25 14:59	00:00:39	000/001	Cont	L1 PC
1574	1-626-396-1589	08-25 15:03	00:00:39	000/001	NG	L1 PC
1574	1-626-333-7843	08-25 15:07	00:00:56	000/001	No Ans	L2 PC
1574	1-951-786-9081	08-25 15:07	00:00:43	001/001	OK	L1 PC
1574	1-714-375-3831	08-25 15:08	00:00:55	000/001	No Ans	L2 PC
1574	1-510-373-6606	08-25 15:08	00:00:56	000/001	No Ans	L1 PC
1574	1-909-433-9150	08-25 15:09	00:00:56	000/001	No Ans	L2 PC
1574	1-408-298-4344	08-25 15:09	00:00:56	000/001	No Ans	L1 PC
1574	1-510-222-0972	08-25 15:10	00:00:56	000/001	No Ans	L2 PC
1574	1-510-261-0577	08-25 15:10	00:00:56	000/001	No Ans	L1 PC
1574	1-626-810-1322	08-25 15:11	00:00:22	001/001	OK	L1 PC
1574	1-925-553-2616	08-25 15:11	00:00:56	000/001	No Ans	L2 PC
1574	1-415-206-1711	08-25 15:12	00:00:27	001/001	OK	L1 PC
1574	1-209-728-1310	08-25 15:12	00:00:56	000/001	No Ans	L2 PC
1574	1-817-430-0409	08-25 15:13	00:00:44	001/001	OK	L1 PC
1574	1-310-768-8096	08-25 15:13	00:00:56	000/001	No Ans	L2 PC
1574	1-909-752-7090	08-25 15:14	00:00:51	001/001	OK	L1 PC
1574	1-951-245-1847	08-25 15:14	00:00:56	000/001	No Ans	L2 PC
1574	1-323-722-5459	08-25 15:16	00:00:20	001/001	OK	L1 PC
1574	1-909-829-0118	08-25 15:16	00:00:56	000/001	No Ans	L2 PC
1574	1-650-367-8285	08-25 15:16	00:00:56	000/001	No Ans	L1 PC
1574	1-650-777-4326	08-25 15:17	00:00:56	000/001	No Ans	L2 PC
1574	1-530-743-9352	08-25 15:18	00:00:20	001/001	OK	L1 PC
1574	1-866-827-4231	08-25 15:18	00:00:56	000/001	No Ans	L2 PC
1574	1-888-377-1221	08-25 15:18	00:00:49	001/001	OK	L1 PC
1574	1-562-495-9660	08-25 15:19	00:00:56	000/001	No Ans	L2 PC
1574	1-949-766-6768	08-25 15:19	00:00:56	000/001	No Ans	L1 PC
1574	1-951-776-9174	08-25 15:20	00:00:27	001/001	OK	L1 PC
1574	1-510-412-5988	08-25 15:20	00:00:56	000/001	No Ans	L2 PC
1574	1-619-334-6750	08-25 15:21	00:00:33	001/001	OK	L1 PC
1574	1-559-732-2684	08-25 15:21	00:00:56	000/001	No Ans	L2 PC
1574	1-619-749-3759	08-25 15:22	00:00:56	000/001	No Ans	L1 PC

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

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

Destination	Start Time	Time	Prints	Result	Note
1-866-827-4231	08-25 15:18	00:00:56	000/001	No Ans	L2 PC
1-888-377-1221	08-25 15:18	00:00:49	001/001	OK	L1 PC
1-562-495-9660	08-25 15:19	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	08-25 15:19	00:00:56	000/001	No Ans	L1 PC
1-951-776-9174	08-25 15:20	00:00:27	001/001	OK	L1 PC
1-510-412-5988	08-25 15:20	00:00:56	000/001	No Ans	L2 PC
1-619-334-6750	08-25 15:21	00:00:33	001/001	OK	L1 PC
1-559-732-2684	08-25 15:21	00:00:56	000/001	No Ans	L2 PC
1-619-749-3759	08-25 15:22	00:00:56	000/001	No Ans	L1 PC
1-805-239-2772	08-25 15:22	00:00:56	000/001	No Ans	L2 PC
1-951-685-1862	08-25 15:23	00:00:47	001/001	OK	L1 PC
1-562-903-0116	08-25 15:23	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	08-25 15:24	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	08-25 15:24	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	08-25 15:25	00:00:43	001/001	OK	L1 PC
1-415-455-9960	08-25 15:25	00:00:56	000/001	No Ans	L2 PC
1-626-856-3648	08-25 15:27	00:00:21	001/001	OK	L1 PC
1-619-427-1620	08-25 15:26	00:00:56	000/001	No Ans	L2 PC
1-707-751-3962	08-25 15:27	00:00:52	001/001	OK	L1 PC
1-760-789-5168	08-25 15:27	00:00:56	000/001	No Ans	L2 PC

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

** REVISED **

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER: CALTRANS

BID DATE/TIME: **August 27, 2015@ 2:00 PM

PLEASE SUBMIT BID TO: Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant estsblishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontrsctors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company _____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Destination	Start Time	Time	Prints	Result	Note
1-951-360-7561	08-25 15:28	00:00:51	001/001	OK	L1 PC
1-925-957-8121	08-25 15:29	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	08-25 15:29	00:00:55	000/001	No Ans	L1 PC
1-818-450-0975	08-25 15:30	00:00:56	000/001	No Ans	L2 PC
1-253-840-1118	08-25 15:31	00:00:22	001/001	OK	L1 PC
1-310-637-1649	08-25 15:31	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	08-25 15:31	00:00:56	000/001	No Ans	L1 PC
1-951-722-4491	08-25 15:32	00:00:56	000/001	No Ans	L2 PC
1-866-268-2547	08-25 15:32	00:00:51	001/001	OK	L1 PC
1-559-747-7101	08-25 15:33	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	08-25 15:33	00:00:56	000/001	No Ans	L1 PC
1-858-560-0158	08-25 15:34	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	08-25 15:35	00:00:21	001/001	OK	L1 PC
1-310-515-6579	08-25 15:35	00:00:56	000/001	No Ans	L2 PC
1-714-520-4027	08-25 15:36	00:00:27	001/001	OK	L1 PC
1-562-906-1918	08-25 15:36	00:00:56	000/001	No Ans	L2 PC
1-619-237-3610	08-25 15:36	00:00:56	000/001	No Ans	L1 PC
1-916-865-4174	08-25 15:37	00:00:55	000/001	No Ans	L2 PC
1-415-451-1027	08-25 15:37	00:00:55	000/001	No Ans	L1 PC

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DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Yes, Bidding _____ No, Not Bidding _____

Contact Person _____ Phone Number _____

Name of Company _____

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Exhibit B

ITEMS OF WORK	PROVIDED PLANS/SPECIFICATIONS FOR WORK OFFERED YES/NO	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE	PRICE DIFF	REASON FOR SELECTION	NAME	ADDRESS	PHONE
Fill Sand	YES	N/A	NON DBE	N/A	$ 3,024.00	$ -				
Basket Pins	YES	N/A	N/A	N/A	$ 3,139.56	$ -				
Dowel Baskets	YES	N/A	N/A	N/A	$ 44,132.31	$ -				
Freight Cost	YES	N/A	N/A	N/A	$ 3,780.00	$ -				
Tie Bar Baskets	YES	N/A	N/A	N/A	$ 17,257.32	$ -				
Loose Tie Bars	YES	N/A	N/A	N/A	$ 118.80	$ -				
Purchase Traffic Screen	YES	N/A	NON DBE	N/A	$ 34,970.40	$ -				
Class 2 AB	YES	OWL ROCK	NON DBE	N/A	$ 651,336.00	$ -				
CT Permeable Base	YES	N/A	N/A	N/A	$ 12,592.80	$ -				
Crushed Rock -1/2"	YES	OWL ROCK	NON DBE	N/A	$ 10,594.80	$ -				
Crushed Rock 3/4"	YES	OWL ROCK	NON DBE	N/A	$ 5,567.00	$ -				
Crushed Rock 1.5"	YES	OWL ROCK	NON DBE	N/A	$ 29,700.00	$ -				
Crushed Rock -2"	YES	OWL ROCK	NON DBE	N/A	$ 3,060.00	$ -				
Crushed Rock 3" Minus	YES	OWL ROCK	NON DBE	N/A	$ 8,000.00	$ -				
Str. Bkfl. - SE 20	YES	OWL ROCK	NON DBE	N/A	$ 753.95	$ -				
Str. Bkfl. - SE 30	YES	OWL ROCK	NON DBE	N/A	$ 256,573.62	$ -				
Imp. Borrow - Royalty F	YES	DON COOLEY	NON DBE	N/A	$ 119,000.00	$ -				
AC Cold Mix	YES	VULCAN	NON DBE	N/A	$ 7,560.00	$ -				
AC Hot Mix	YES	VULCAN	NON DBE	N/A	$ 29,484.00	$ -				
Bridge Bearing Pad 4"	YES	SCOUGAL	NON DBE	N/A	$ 60,912.00	$ -				
Neoprene Strip	YES	SCOUGAL	NON DBE	N/A	$ 1,620.00	$ -				
Bearing Grease	YES	SCOUGAL	NON DBE	N/A	$ 2,592.00	$ -				
Concrete 3250 PSI	YES	ROBERTSONS	NON DBE	N/A	$ 179,755.44	$ -				
LC8	YES	ROBERTSONS	NON DBE	N/A	$ 70,055.23	$ -				
Concrete 4000 PSI	YES	ROBERTSONS	NON DBE	N/A	$ 1,463,071.15	$ -				
Concrete 4500 PSI	YES	ROBERTSONS	NON DBE	N/A	$ 3,779.06	$ -				
JPCP	YES	ROBERTSONS	NON DBE	N/A	$ 225,864.45	$ -				
Concrete 5000 PSI	YES	ROBERTSONS	NON DBE	N/A	$ 5,448.87	$ -				
Concrete Slurry	YES	ROBERTSONS	NON DBE	N/A	$ 91,967.40	$ -				
Accelerator	YES	ROBERTSONS	NON DBE	N/A	$ 4,870.80	$ -				
Ice (Summer)	YES	ROBERTSONS	NON DBE	N/A	$ 77,760.00	$ -				
Fuel Surcharge	YES	ROBERTSONS	NON DBE	N/A	$ 61,236.00	$ -				
Environmental Surcharge	YES	ROBERTSONS	NON DBE	N/A	$ 61,236.00	$ -				
Short Load	YES	ROBERTSONS	NON DBE	N/A	$ 15,876.00	$ -				
Concrete Escalations	YES	ROBERTSONS	NON DBE	N/A	$ 166,284.95	$ -				
Curing Membrane	YES	N/A	NON DBE	N/A	$ 7,469.28	$ -				
Grout Bags	YES	N/A	NON DBE	N/A	$ 172.80	$ -				
Waterstop 9"	YES	N/A	NON DBE	N/A	$ 16,254.00	$ -				
4" PVC	YES	JERNIGAN	NON DBE	N/A	$ 4,860.00	$ -				
4" PVC PERFORATED	YES	JERNIGAN	NON DBE	N/A	$ 1,890.00	$ -				
8" HDPE Pipe Corrugated	YES	JERNIGAN	NON DBE	N/A	$ 1,401.84	$ -				
12" CMP	YES	WATERCOMP	DBE	N/A	$ 687.96	$ -				
18" CMP	YES	WATERCOMP	DBE	N/A	$ 7,696.30	$ -				
24" CMP	YES	WATERCOMP	DBE	N/A	$ 247.67	$ -				
36" CMP	YES	WATERCOMP	DBE	N/A	$ 802.52	$ -				
12" CSP Riser (D.64T)	YES	WATERCOMP	DBE	N/A	$ 365.04	$ -				
36" CSP Inlet (D.79"T)	YES	WATERCOMP	DBE	N/A	$ 20,275.35	$ -				
18" RCP	YES	PRECON	DBE	N/A	$ 1,029.83	$ -				
18" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 24,364.80	$ (7,463.80)	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
24" RCP	YES	PRECON	DBE	N/A	$ 33,042.82	$ -				
24" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 28,892.16	$ (2,510.16)	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
30" RCP	YES	PRECON	DBE	N/A	$ 8,317.08	$ -				
30" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 11,404.80	$ 239.20	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
36" RCP	YES	PRECON	DBE	N/A	$ 26,353.94	$ -				
36" Precast Conc Pipe I	YES	PRECON	DBE	N/A	$ 172.80	$ -				
36" Precast Conc Pipe M	YES	PRECON	DBE	N/A	$ 1,555.20	$ -				
36" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 32,348.16	$ (4,736.16)	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
42" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 6,022.08	$ 992.92	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
48" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 50,181.12	$ 2,913.88	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
60" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 139,674.24	$ 49,084.76	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
72" APC	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 79,747.20	$ 24,577.80	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
18" Alternate End Sect	YES	CONTECH	NON OBE	WATER COMPONENTS	$ 1,717.20	$ (200.20)	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
30" Alternate End Sect	YES	CONTECH	NON DBE	WATER COMPONENTS	$ 286.47	$ (10.47)	CONTECH LOW PACKAGE	DARWIN D.	950 S COAST DR/COSTA MESA/CA	714-281-7883
Dump Fee LD (Waste)	YES	N/A	NON DBE	N/A	$ 34,020.00	$ -				
Dump Fee LD (Green Wast	YES	N/A	NON DBE	N/A	$ 30,240.00	$ -				
Dump Fee LD - AC/PCC	YES	N/A	NON DBE	N/A	$ 17,928.00	$ -				
Fiber Rolls	YES	TRIUMPH	DBE	N/A	$ 1,944.00	$ -				
Silt Fence	YES	TRIUMPH	DBE	N/A	$ 540.00	$ -				
Gravel Bags	YES	TRIUMPH	DBE	N/A	$ 4,320.00	$ -				
Visqueen	YES	HANES	NON DBE	N/A	$ 3,024.00	$ -				
Filter Fabric	YES	HANES	NON DBE	N/A	$ 2,181.60	$ -				
Geocomposite Drain	YES	HANES	NON DBE	N/A	$ 5,292.00	$ -				
Class 200 Pipe Pile	YES	SKYLINE	NON DBE	N/A	$ 1,137,384.18	$ -				
Class 90 Pipe Pile	YES	SKYLINE	NON DBE	N/A	$ 5,459.56	$ -				
Class 140 Pipe Pile	YES	SKYLINE	NON DBE	N/A	$ 33,807.02	$ -				
Grated Line Drain	YES	TRIUMPH	DBE	N/A	$ 21,868.70	$ -				
Precast RC8 - 10' x 6'	YES	PROCAST	NON DBE	PRE-CON PROD.	$ 210,600.00	$ 101,693.00	PROCAST LOW	DAVID D.	PO BOX 602/HIGHLAND/CA	909-793-7602
Precast 55MH (Adj)	YES	N/A	N/A	N/A	$ 6,480.00	$ -				
Precast 48" SMH	YES	PRECON	DBE	N/A	$ 8,134.15	$ -				
Precast 60" SMH	YES	PRECON	DBE	N/A	$ 10,864.93	$ -				
Precast K-rail Used	YES	N/A	N/A	N/A	$ 104,911.20	$ -				
Rebar - Black	YES	N/A	NON DBE	N/A	$ 648.00	$ -				
Rebar Couplers - Splice	YES	N/A	NON DBE	N/A	$ 3,888.00	$ -				
Misc Iron & Steel	YES	UNLIMITED DR	NON DBE	N/A	$ 47,508.12	$ -				
GCP Inlet Grate Ty 36R	YES	N/A	N/A	N/A	$ 270.00	$ -				
Manhole Frame & Cover	YES	LBIW	NON DBE	N/A	$ 1,728.00	$ -				
24" Frame & Cover	YES	PRECON	DBE	N/A	$ 4,536.00	$ -				
30" Frame & Cover	YES	PRECON	DBE	N/A	$ 8,739.36	$ -				
Bridge Deck Drainage	YES	UNLIMITED DR	NON DBE	N/A	$ 144,050.40	$ -				
Misc. Metals Bridge	YES	LBIW	NON DBE	N/A	$ 23,278.35	$ -				
Joint Seal (MR 1")	YES	DS BROWN	NON DBE	N/A	$ 14,877.92	$ -				
Joint Seal - Misc matls	YES	DS BROWN	NON DBE	N/A	$ 3,240.00	$ -				
Joint Seal (MR 2")	YES	DS BROWN	NON DBE	N/A	$ 21,319.20	$ -				
Joint Seal (MR 2.5")	YES	DS BROWN	NON DBE	N/A	$ 9,208.08	$ -				
Irrigation Svc Charges	YES	N/A	NON DBE	N/A	$ 22,049.28	$ -				
Irrigation Freight	YES	N/A	NON DBE	N/A	$ 500.00	$ -				
Gravel Mulch 8" - 12"	YES	OWL ROCK	NON DBE	N/A	$ 216,611.28	$ -				
Gravel Mulch 2" - 3"	YES	OWL ROCK	NON DBE	N/A	$ 321,647.76	$ -				
8" PVC (SDR35)	YES	FERGUSON	NON DBE	N/A	$ 6,893.86	$ -				
12" PVC (SDR35)	YES	FERGUSON	NON DBE	N/A	$ 9,317.48	$ -				
18" PVC (SDR35)	YES	FERGUSON	NON DBE	N/A	$ 35,272.80	$ -				
Dust Palliative	YES	N/A	NON DBE	N/A	$ 59,875.20	$ -				
Misc. Materials	YES	LBIW	NON DBE	N/A	$ 2,160.00	$ -				
Misc. Bearing Pad Shims	YES	N/A	N/A	N/A	$ 20,000.00	$ -				
Misc. Metal - Restrain	YES	CABLE MOORE	NON DBE	N/A	$ 249,153.41	$ -				
Misc. Metal - Restrain.	YES	CABLE MOORE	NON DBE	N/A	$ 77,760.00	$ -				
Temp. Crash Cushion	YES	N/A	NON DBE	N/A	$ 91,287.00	$ -				
P-Marker	NO	N/A	NON DBE	N/A	$ 945.00	$ -				
Saw Blades	NO	N/A	NON DBE	N/A	$ 5,670.00	$ -				
PPE For Lead Removal	NO	N/A	NON DBE	N/A	$ 2,700.00	$ -				
Concrete Pump 32m	NO	N/A	NON DBE	N/A	$ 254,310.84	$ -				
Conc Pump 32m CY	NO	N/A	NON DBE	N/A	$ 41,721.44	$ -				
Stringer Beams	NO	N/A	NON DBE	N/A	$ 52,073.28	$ -				
Cap Beams	NO	N/A	NON DBE	N/A	$ 20,472.48	$ -				
Misc. Materials	NO	N/A	NON DBE	N/A	$ 9,230.76	$ -				
Wood Bracing Lumber	NO	N/A	NON DBE	N/A	$ 3,834.00	$ -				
Timber Post 12"X12"	NO	N/A	NON DBE	N/A	$ 42,390.00	$ -				
FW Wood Complete	NO	N/A	NON DBE	N/A	$ 2,268.00	$ -				
FW Jacks	NO	N/A	NON DBE	N/A	$ 39,960.00	$ -				
Elastomeric Form Liner	YES	SPEC FORMLIN	NON DBE	N/A	$ 172,341.00	$ -				
Elastomeric Form Liner	YES	SPEC FORMLIN	NON DBE	N/A	$ 4,336.20	$ -				
Form Liner Plastic Asse	YES	SPEC FORMLIN	NON DBE	N/A	$ 11,003.69	$ -				
Form Lumber - Str. Othe	NO	N/A	NON DBE	N/A	$ 30,115.80	$ -				
Misc. Materials	NO	N/A	NON DBE	N/A	$ 6,480.00	$ -				
Lumber 2"X4"	NO	N/A	NON DBE	N/A	$ 1,080.00	$ -				
Lumber BM	NO	N/A	NON DBE	N/A	$ 61,776.00	$ -				
Hardware -Str. Other	NO	N/A	NON DBE	N/A	$ 15,996.42	$ -				
Form Snap Tie	NO	N/A	NON DBE	N/A	$ 69,336.00	$ -				
Form Nails/Fasteners	NO	N/A	NON DBE	N/A	$ 22,836.60	$ -				
Shebolts	NO	N/A	NON DBE	N/A	$ 810.00	$ -				
Plywood 3/4" MDO	NO	N/A	NON DBE	N/A	$ 117,450.00	$ -				
Metal Column Form Rent	NO	N/A	NON DBE	N/A	$ 16,200.00	$ -				
SIP Metal Decking	NO	PREMIER MTL	NON DBE	PIPE SERVICE, INC	$ 120,487.56	$ -	PREMIER MTL LOW	RON L.	12355 SUNRISE VALLEY/RESTON/VA	1-888-312-6696
Overhang Bracket	NO	N/A	NON DBE	N/A	$ 12,960.00	$ -				
Form Oil	NO	N/A	NON DBE	N/A	$ 18,407.52	$ -				
Curing Rugs	NO	N/A	NON DBE	N/A	$ 10,800.00	$ -				
Curing Compound	NO	N/A	NON DBE	N/A	$ 9,094.68	$ -				
Screed Pipe	NO	N/A	NON DBE	N/A	$ 2,700.00	$ -				
Screed Chairs	NO	N/A	NON DBE	N/A	$ 1,350.00	$ -				

Exhibit B

ITEMS OF WORK	PROVIDED PLANS/SPECIFICATIONS FOR WORK OFFERED YES/NO	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE	PRICE DIFF	REASON FOR SELECTION	NAME	ADDRESS	PHONE
Styrofoam	NO	N/A	NON DBE	N/A	$ 4,698.00	$ -				
Tempered Hardboard	NO	N/A	NON DBE	N/A	$ 4,320.00	$ -				
Sandblast Sand	NO	N/A	NON DBE	N/A	$ 7,171.20	$ -				
Dry Finish Grout	NO	N/A	NON DBE	N/A	$ 2,160.00	$ -				
Expansion Joint Filler	NO	N/A	NON DBE	N/A	$ 1,566.00	$ -				
Metal Forms	NO	N/A	NON DBE	N/A	$ 13,500.00	$ -				
Sonotube 12"	NO	N/A	NON DBE	N/A	$ 108.00	$ -				
Trench Box - 10X8	NO	N/A	NON DBE	N/A	$ 6,083.10	$ -				
Manhole Box 10X8X8	NO	N/A	NON DBE	N/A	$ 3,343.68	$ -				
Trench Plates	NO	N/A	NON DBE	N/A	$ 7,560.00	$ -				
Trench Plate - 6X10	NO	N/A	NON DBE	N/A	$ 356.40	$ -				
Plate Rent 4X8	NO	N/A	NON DBE	N/A	$ 7,938.00	$ -				
Bent Cap Form Rent	NO	N/A	N/A	N/A	$ 8,100.00	$ -				
Flashing Beacon	NO	N/A	NON DBE	N/A	$ 8,640.00	$ -				
Flashing Beacon Repair	NO	N/A	NON DBE	N/A	$ 2,160.00	$ -				
PCMS Repair Parts	NO	N/A	NON DBE	N/A	$ 4,320.00	$ -				
Buy New PCMS	YES	N/A	NON DBE	N/A	$ 32,400.00	$ -				
Patch & Paint Material	NO	N/A	NON DBE	N/A	$ 5,626.26	$ -				
Reflective Markers	NO	N/A	NON DBE	N/A	$ 5,147.28	$ -				
Dowels	YES	N/A	NON DBE	N/A	$ 496.80	$ -				
K-rail Pins	YES	N/A	NON DBE	N/A	$ 21,600.00	$ -				
Misc. Materials	YES	N/A	NON DBE	N/A	$ 8,640.00	$ -				
Misc. Materials	YES	N/A	NON DBE	N/A	$ 1,836.00	$ -				
Prefab Form - Panel	YES	N/A	NON DBE	N/A	$ 56,700.00	$ -				
Grind Rumble Strip	YES	DCC	NON DBE	N/A	$ 16,403.27	$ -				
Asphalt Paving	YES	HARDY & HARPER	NON DBE	N/A	$ 9,503,652.49	$ -				
Asphalt Dike	YES	HARDY & HARPER	NON DBE	AC DIKE CO.	$ 33,063.98	$ (760.98)	HARDY & HARPER SELECTED FOR TOTAL AC PACKAGE	TANNER H.	1312 E WARNER/SANTA ANA/CA	714-444-1851
Asphalt Prime Coat	YES	HARDY & HARPER	NON DBE	N/A	$ 169,696.97	$ -				
Bridge Deck Repair	YES	TRUESDELL	NON DBE	N/A	$ 525,373.59	$ -				
CIDH	YES	DRILL TECH	NON DBE	N/A	$ 69,090.84	$ -				
Concrete Coring/Sawing	YES	AUSTIN ENTERPRISES	DBE	N/A	$ 134,400.00	$ -				
Concrete Grinding	YES	N/A	N/A	N/A	$ 35,400.00	$ -				
Concrete Flatwork	YES	GRIFFITH	NON DBE	N/A	$ 580,015.25	$ -				
Concrete Sealing/Painti	YES	TECHNO	NON DBE	N/A	$ 24,000.06	$ -				
Concrete Barrier - Road	YES	COOPER	NON DBE	N/A	$ 367,770.37	$ -				
Concrete Barrier - Brid	YES	ACL	NON DBE	N/A	$ 247,266.94	$ -				
Demolition - Bridge	YES	ERSI	NON DBE	N/A	$ 448,000.00	$ -				
Electrical - Highway	YES	BELCO	NON DBE	N/A	$ 1,827,449.62	$ -				
Erosion Control - Tempo	YES	BORDERS BUIL	NON DBE	J&M LAND RESTORATION	$ 235,958.02	$ 93,651.98	BORDERS IS LOW	HOWARD	13101 WASHINGTON BLVD/LOS ANGELES/CA	310-566-7472
Fencing/MBGR/Metal Railing	YES	FENCECORP	NON DBE	ACE FENCE	$ 1,014,393.00	$ 197,126.00	FENCECORP LOW	JEREMIAH A.	111 MAIN ST/RIVERSIDE/CA	951-788-7759
Joint Sealing - Roadway	YES	GOSS	NON DBE	AUSTIN ENTERPRISES	$ 89,251.00	$ 4,917.00	GOSS LOW	ROLO G.	8787 FLOWER RD/RANCHO CUCAMONGA/CA	909-980-4411
Landscape/Irrigation	YES	GRIFFITH	NON DBE	DIVERSIFIED LANDSCAPE	$ 1,562,876.61	$ 198,346.39	GRIFFITH LOW	EDGAR M.	3050 E BIRCH ST/BREA/CA	714-984-5500
Masonry	YES	L JOHNSON	NON DBE	N/A	$ 207,827.13	$ -				
Painting	YES	TECHNO	NON DBE	N/A	$ 426,000.00	$ -				
Pipe Jacking	YES	WEST COAST BORING	NON DBE	SUE CORP	$ 844,000.00	$ 58,000.00	WEST COAST LOW	ROB SANDERS	PO BOX 20995/BAKERSFIELD/CA	661-587-2673
Pipe Lining	YES	INSITUFORM	NON DBE	N/A	$ 827,890.35	$ -				
Precast Girder Erection	YES	OLDCASTLE	NON DBE	N/A	$ 2,708,535.37	$ -				
Rebar Furnish & Install	YES	INTEGRITY	NON DBE	EMPIRE STEEL	$ 4,363,847.00	$ 1,064,190.00	INTEGRITY LOW	KEN N.	1345 NANDINA AVE/PERRIS/CA	951-696-6843
Riprap	YES	ROCK STRUCTURES	DBE	N/A	$ 101,700.00	$ -	LOW			
Sewer Bypass System	YES	N/A	NON DBE	N/A	$ 15,000.00	$ -				
Shotcrete	YES	SOUTHWEST V DITCH	NON DBE	N/A	$ 296,029.71	$ -				
Signs - Roadway	YES	BC TRAFFIC	NON DBE	FULL TRAFFIC MTC	$ 55,900.00	$ 26,224.96	BC TRAFFIC LOW	TREVOR C.	638 W SOUTHERN AVE/ORANGE/CA	714-974-1190
Signs - Roadway	YES	BC TRAFFIC	NON DBE	KRC SAFETY	$ 233,643.02	$ 24,543.98	BC TRAFFIC LOW	TREVOR C.	638 W SOUTHERN AVE/ORANGE/CA	714-974-1190
Signs - Structures	YES	BC TRAFFIC	NON DBE	N/A	$ 924,808.84	$ -				
Soil Nails	YES	AVAR	NON DBE	N/A	$ 353,883.95	$ -				
Structural Steel	YES	BRAGG	NON DBE	N/A	$ 212,512.76	$ -				
Striping & Markings	YES	CALSTRIPE	NON DBE	ABRASIVE BLASTING	$ 174,886.50	$ 13,622.00	CALSTRIPE LOW	STEVE W.	2040 E STEEL RD/COLTON/CA	909-884-7170
Surveying	YES	CLS	NON DBE	N/A	$ 111,000.00	$ -				
Slope Paving	YES	SOUTHWEST	NON DBE	N/A	$ 138,180.00	$ -				
Rock Blanket	YES	GRIFFITH	NON DBE	N/A	$ 532,838.60	$ -				
Grind PCC Pavement	YES	N/A	N/A	N/A	$ 10,861.20	$ -				
Profilograph	YES	N/A	N/A	N/A	$ 1,810.20	$ -				
Schedule Software	YES	N/A	NON DBE	N/A	$ 3,500.00	$ -				
Lead Training Services	YES	N/A	NON DBE	N/A	$ 1,200.00	$ -				
Asbestos Training Servi	YES	N/A	NON DBE	N/A	$ 1,200.00	$ -				
Biological Training	YES	ENDEMIC	NON DBE	ALLUVION BIOLOGICAL CON	$ 4,200.00	$ 20,800.00	ENDEMIC LOW	BARRY N.	17202 GOTHARD ST/HUNTINGTON BCH/CA	714-842-4328
Lead Testing Requiremen	YES	N/A	NON DBE	N/A	$ 14,000.00	$ -				
Pest Control Services	YES	N/A	NON DBE	N/A	$ 15,000.00	$ -				
Weed Control Services	YES	N/A	NON DBE	N/A	$ 15,000.00	$ -				
Biologist	YES	ENDEMIC	NON DBE	ALLUVION BIOLOGICAL CON	$ 241,750.00	$ 183,450.00	ENDEMIC LOW	BARRY N.	17202 GOTHARD ST/HUNTINGTON BCH/CA	714-842-4328
CCTV Service	YES	N/A	NON DBE	N/A	$ 15,690.00	$ -				
Engineer Falsework	YES	N/A	NON DBE	N/A	$ 24,600.00	$ -				
Engineer Consultant	YES	N/A	NON DBE	N/A	$ 32,400.00	$ -				
Engineer Shoring	YES	N/A	NON DBE	N/A	$ 12,000.00	$ -				
Lead Plan	YES	N/A	NON DBE	N/A	$ 3,500.00	$ -				
Asbestos Compliance Pla	YES	N/A	NON DBE	N/A	$ 5,000.00	$ -				
ADL Plan	YES	N/A	NON DBE	N/A	$ 2,500.00	$ -				
CIH Oversight/Reports	YES	N/A	NON DBE	N/A	$ 21,000.00	$ -				
Rebar Furnish & Install	YES	INTEGRITY	NON DBE	LA STEEL	$ 4,363,847.00	$ 261,926.00	INTEGRITY LOW	KEN N.	1345 NANDINA AVE/PERRIS/CA	951-696-6843
Rebar Furnish & Install	YES	INTEGRITY	NON DBE	MARTINEZ STEEL	$ 4,363,847.00	$ 428,301.00	INTEGRITY LOW	KEN N.	1345 NANDINA AVE/PERRIS/CA	951-696-6843

PROPOSAL

License No. 971457
BORDERS BUILDERS, INC.
13101 Washington Blvd., Ste. 236
Los Angeles, CA 90066
p (310) 566-7472
f (310) 566-7475
howard@borders-builders.com
Bid Items: 15-23

DIR # 100020713

TO: ESTIMATING

Bid Date:	***8/27/2015***
Project:	*CT 08-3555V4*
Location:	*Victorville*
Scope:	***Stormwater/Erosion***
Duration:	***650 Work Days***
Spec:	*Caltrans*
Plans:	*Caltrans*

	DESCRIPTION	UNIT	QUANTITY	UNIT		TOTAL
15	*JOB SITE MANAGEMENT* Includes 113 weeks of BMP inspections (weekly and rain events) by state certified QSD (Water Pollution Control Manager)	LS	1	19,775.00	$	19,775.00
16	*PREPARE STORMWATER POLLUTION PREVENTION PLAN* SWPPP Report by State Certified SWPPP Developer (QSD)	LS	1	$ 1,750.00	$	1,750.00
17	*STORMWATER ANNUAL REPORT*	EA	3	$ 500.00	$	1,500.00
18	*MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)*	EA	20	$ 450.00	$ ✓	9,000.00
19	*TEMPORARY SOIL BINDER*	SQYD	400,000	$ 0.04	$ ✓	16,000.00
20	*TEMPORARY CHECK DAM*	LF	18,000	$ 3.50	$ ✓	63,000.00
21	*TEMPORARY DRAINAGE INLET PROTECTION*	EA	20	$ 165.00	$ ✓	3,300.00
22	*TEMPORARY FIBER ROLL*	LF	35,000	$ 1.45	$ ✓	50,750.00
23	*TEMPORARY SILT FENCE*	LF	40,000	$ 1.45	$ ✓	58,000.00
	TOTAL LUMP SUM BID				$	223,075.00

Turnkey SWPPP/WPC Services:
Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 113 weeks
Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager.
NOAA weather monitoring and coordination with construction site Superintendent
WPCP updating and amendments by the QSD @ $500/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log
Includes one WPC/SWPPP Training Session for GC and subcontractors

Temporary Erosion Control Measures/BMPs
All BMPs will meet Caltrans Standard Specifications

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session.
QSD or QSP Consultation: $125 per Hour (2 Hour Minimum)
Laminated Enlarged WPC Drawings: $150.00/Sheet

Qualifications Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions
Unit prices applicable if bid quantities are exceeded
Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP
Excludes permit fees of any type and BMP maintenance or removals (can be added as T and M items)
Border's Builders advance written approval required to split out bid line items
Night and Weekend work not included. Water for our use to be provided by General Contractor
Union/PLA Contractor/Prevailing Wages. Bonding by others.
Standby Rate is $95.00/hour/man. Additional mobilizations: $500.00/Each. Seed, Hydroseed, Watering and Establishment excluded.

1640 James Road, Bakersfield, CA 93308
(661)872-7039 - office (661)399-8882 (Fax)
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
CA Lic # 508089, Nev License # 0040577, DIR #1000003397
Bond Rate 2.5%
Union No and So California Laborer

Project: CDOT 08-3555V4
Addenda:
Estimator: John Juette
Email: jjuette@jmlandrestoration.com
Date: 8/3/2015
PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Mobilization (Not Included in Items) (Items 133, 134)	Each		900	
18	Move-In/Move-Out (Temporary Erosion Control)	20	EA	500	$ 10,000.00
19	Temporary Soil Binder	400,000	SY	0.151	$ 60,400.00
22	Temporary Fiber Roll	35,000	LF	3.414	$ 119,490.00
23	Temporary Silt Fence	40,000	LF	3.493	$ 139,720.00
Alt - 23	Temporary Reinforced Silt Fence	40,000	LF	4.924	$ 196,960.00
28	Temporary Fence (Type ESA)	10,300	LF	3.906	$ 40,231.80
133	Erosion Control (Dry Seed)	2,920,000	SF	0.053	$ 154,760.00
134	Hydromulch	2,920,000	SF	0.080	$ 233,600.00

General Contractor may elect to perform items: 22, 23, 28

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc.Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically.

FENCECORP INC.

License No. 886544

Proposal * Contract

111 MAIN STREET
RIVERSIDE,CA 92501
Phone 951- 686-3170
FAX 951-788-7759
CELL 951-551-3405

6837 POWER INN ROAD
SACRAMENTO,CA 95828
PHONE (916)388-0887
FAX (916)383-5769

2401 INDUSTRY STREET
OCEANSIDE,CA 92054
Phone (760)721-2101
Fax (760)721-2548

PROPOSAL SUBMITTED TO:	PHONE	FAX	DATE
PRIME BIDDER			8/3/2015

JOB NAME: 08-3555V4

LOCATION: VICTORVILLE,CA

DIR REG. # 1000000850 EXP. 06/30/2016

DO NOT ASSUME IT WIL BE ACCEPTABLE TO SPLIT UP PROPOSAL IN ANY WAY- CALL FIRST TO VERIFY 951-551-3405 CELL FOR JEREMIAH

We hereby submit an estimate to furnish Labor and Materials for:

BID ITEM # 31-TREATED WOOD WASTE 65,000 # @ $.26 PER LB TOTALS $16,900.00
BID ITEM # 38- REMOVE FENCE (TYPE BW) QTY 7,520 LF @ $2.25 PER FT TOTALS $16,920.00
BID ITEM # 39- REMOVE CHAIN LINK FENCE QTY 13,700 LF @ $2.25 PER FT TOTALS $30,825.00
BID ITEM # 54- REMOVE AND SALVAGE GUARD RAIL QTY 6,910 LF @ $3.30 PER FT TOTALS $22,803.00- TOTAL PACKAGE $87,448.00
BID ITEM # 210F- ACCESS GATE (SOUND WALL) QTY 1 EA @ $10,900.00 TOTAL
BID ITEM # 266- CHAIN LINK FENCE (TYPE CL-6) QTY 25,800LF @ $10.60 PER FT TOTALS $273,480.00
BID ITEM #267- 14 ' CHAIN LINK GATE QTY 1 EA @ $2,700.00 EA TOTAL
BID ITEM #272F- CHAIN LINK RAILING (TYPE 7 MODIFIED) QTY 1,642 LF @ $85.00 PER FT TOTALS $139,570.00
BID ITEM # 274- CABLE RAILING QTY 3,345 LF @ $22.25 PER FT TOTALS $74,426.25 TOTAL
BID ITEM # 310- TUBULAR HANDRAILING QTY 610 LF @ $64.75 PER FT TOTALS $39,497.50- TOTAL PACKAGE $540,573.75
BID ITEM # 269- DILINEATOR (CLASS1) QTY 46 EA @ $155.00 EA TOTALS $7,130.00
BID ITEM # 270- MIDWEST GUARD RAIL SYSTEM (STEEL POSTS & WOOD BLOCKS) QTY 4,690 LF @ $27.90 PER FT TOTALS $130,851.00
BID ITEM # 275- TRANSITION RAILING (TYPE WB-31) QTY 18 EA @ $2,890.00 EA TOTALS $52,020.00
BID ITEM # 276 - END ANCHOR ASSEMBLEY (TYPE SFT) QTY 12 EA @ $885.00 EA TOTALS $10,620.00
BID ITEM # 277- ALTERNATIVE FLARED TERMINAL SYSTEM QTY 21 EA @ $3,210.00 EA TOTALS $67,410.00
BID ITEM # 278***- ALTERNATIVE CRASH CUSHION QTY 2 EA @ $34,055.00 EA TOTALS $68,110.00- TOTAL PACKAGE $336,141.000

EXCLUDES CONCRETE PAD & BACK UP BLOCK FOR CRASH CUSION AS REQUIRED***

Fencecorp Inc. is an union company. Our bond rate is (1.0 %) not in base bid- UNION & PREVAILING WAGES ARE FIGURED
EXCLUDES: Clearing,grubbing,grading,surveying,spoil removals from site,traffic control, lane closures, night work, temporary fence
waiver of subrogation fees, bond fees, permits or fees, core drilling, saw cutting,grounding, engineering,ADDENDUM # 1& 2 IS ACKNOWLEDGED
material testing,signs, backfill. Compaction, minor concrete, concrete barrier, mow curb
private utility locator, esa fencing,
POST POCKETS, SLEEVES, PROVIDED BY FENCECORP LAID OUT, CLEANED OUT & PLACED STRAIGHT BY OTHERS

We Propose hereby to furnish Materials and Labor - complete in accordance with above specs for the sum of:

TOTAL LUMP SUM OF ALL BASE BID ITEMS---------- $964,162.75

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our worker are fully covered by workman's Compensation insurance. All property markers must be

ACCEPTANCE OF PROPOSAL:

SIGNATURE _____

DATE _____

Notice

"Under the Mechanics' Lien law (California Code of Civil Procedure. Section 1181 et seq. Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies. Has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

AUTHORIZED SIGNATURE:_____ JA _____

Jeremiah Alexander

NOTE: This proposal shall be deemed withdrawn by us if not accepted within 40 days

ACE FENCE COMPANY

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

FAX QUOTE

TO : General Contractors
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Widen I-15, Reconstruct 3 IC's, Construct 2 New BR and Widen 3 BR (Contract No. 08-3555V4) From 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing, in Victorville, in San Bernardino Co., CA
BID DATE : 8/27/15 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 8/26/15
PAGES : 1

ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
31	TREATED WOOD WASTE	LB	65,000	$ 0.10	$ 6,500.00
38	REMOVE FENCE (TYPE BW)	LF	7,520	$ 3.00	$ 22,560.00
39	REMOVE CHAIN LINK FENCE	LF	13,700	$ 5.00	$ 68,500.00
54	SALVAGE GUARDRAIL	LF	6,910	$ 9.50	$ 65,645.00
266	CHAIN LINK FENCE (TYPE CL-6)	LF	25,800	$ 18.00	$ 464,400.00
267	14' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 1,650.00	$ 1,650.00
270	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	4,690	$ 34.00	$ 159,460.00
272	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	1,642	$ 82.00	$ 134,644.00
274	CABLE RAILING	LF	3,300	$ 24.00	$ 79,200.00
275	TRANSITION RAILING (TYPE WB-31)	EA	18	$ 3,400.00	$ 61,200.00
276	END ANCHOR ASSEMBLY (TYPE SFT)	EA	12	$ 750.00	$ 9,000.00
277	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT-31)	EA	21	$ 2,300.00	$ 48,300.00
278	ALTERNATIVE CRASH CUSHION	EA	2	$ 31,200.00	$ 62,400.00
310	TUBULAR HANDRAILING	LF	610	$ 46.00	$ 28,060.00

TOTAL BID AMOUNT: $ 1,211,519.00

* ITEM # 31 - IS FOR WOOD REMDVED FROM SALVAGE GUARDRAIL ONLY (ROADSIDE SIGN BY OTHERS).
* ITEM # 266 & 267 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
* ITEM # 272, 274 & 310 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
* ITEM # 275 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 276 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* STAINING, PAINTING, POWDER COATING OR VINYL CDATING IS NOT INCLUDED, EXCEPT FOR ITEM #272.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATOR; CIDH PILE, MINOR CONCRETE & ANY CONCRETE WORKS (except footings for items 266 & 267); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; 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 OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

Griffith Company -- Landscape Division DIR 1000005611

3050 E. Birch St.
Brea, CA 92821

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

To:	Contractors	**Contact:**	
Address:		**Phone:**	
		Fax:	
Project Name:	Caltrans 08-355V4 -- I 15 In Victorville	**Bid Number:**	
Project Location:		**Bid Date:**	8/5/2015

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	41	Remove Irrigation Facility	1.00	LS	$9,485.00	$9,485.00
	96	Roadside Clearing	1.00	LS	$98,892.00	$98,892.00
	97	Rock Blanket **(Grade To Be Received At Sub-grade And Compacted)**	107,000.00	SF	$4.93	$527,510.00
	98	Soil Amendment	270.00	CY	$34.50	$9,315.00
	99	Plant (Group U) 15 Gallon	2,090.00	EACH	$114.00	$238,260.00
	100	Maintain Existing Planted Areas	1.00	LS	$9,886.00	$9,886.00
	101	Plant Establishment Work (250 WD)	1.00	LS	$66,395.00	$66,395.00
	102	Gravel Mulch 8"-12" **(Grade To Be Received At Sub-grade And Compacted)**	208,000.00	SF	$3.21	$667,680.00
	103	Gravel Mulch 2" - 3"**(Grade To Be Received At Sub-grade And Compacted)**	868,000.00	SF	$1.02	$885,360.00
	104	Operate Existing Irrigation Facilities	1.00	LS	$3,602.00	$3,602.00
	105	Control And Neutral Conductors	1.00	LS	$47,115.00	$47,115.00
	106	1" Remote Control Valve	15.00	EACH	$328.00	$4,920.00
	107	1 1/2" Remote Control Valve	31.00	EACH	$347.00	$10,757.00
	108	2" Wye Strainer Assembly	7.00	EACH	$1,166.00	$8,162.00
	109	8 Station Irrigation Controller (Wall Mounted)	3.00	EACH	$5,556.00	$16,668.00
	110	12 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$6,298.00	$12,596.00
	111(F)	2" Copper Pipe (Supply Line)	286.00	LF	$42.00	$12,012.00
	112(F)	2 1/2" Copper Pipe (Supply Line)	630.00	LF	$39.00	$24,570.00
	113	Irrigation Controller Enclosure Cabinet	5.00	EACH	$1,240.00	$6,200.00
	114	1 1/4" Backflow Preventer Assembly	5.00	EACH	$2,718.00	$13,590.00
	115	Flow Sensor	5.00	EACH	$939.00	$4,695.00
	116	Tree Well Sprinkler Assembly	2,760.00	EACH	$51.15	$141,174.00
	117	1 1/4" Gate Valve	1.00	EACH	$287.00	$287.00
	118	1 1/2" Gate Valve	1.00	EACH	$306.00	$306.00
	119	2" Gate Valve	3.00	EACH	$321.00	$963.00
	120	2 1/2" Gate Valve	4.00	EACH	$550.00	$2,200.00
	121(F)	3/4" Plastic Pipe (Sch.40 Supply Line)	49,581.00	LF	$2.65	$131,389.65
	122(F)	1" Plastic Pipe (Sch.40 Supply Line)	5,172.00	LF	$2.80	$14,481.60
	123(F)	1 1/4" Plastic Pipe (Sch. 40 Supply Line)	6,772.00	LF	$2.96	$20,045.12
	124(F)	1 1/2" Plastic Pipe (Sch.40 Supply Line)	5,317.00	LF	$3.07	$16,323.19
	125(F)	2" Plastic Pipe (Sch.40 Supply Line)	12,978.00	LF	$3.32	$43,086.96
	126(F)	2 1/2" Plastic Pipe (Sch. 40 Supply Line)	9,125.00	LF	$8.78	$80,117.50
	127(F)	6" Plastic Pipe (Sch. 40 Supply Line)	489.00	LF	$29.00	$14,181.00
	128(F)	8" Plastic Pipe (Sch.40 Supply Line)	115.00	LF	$32.00	$3,680.00
	129	Pressure Regulating Valve	1.00	EACH	$1,226.00	$1,226.00
	130	Check Valve	160.00	EACH	$36.00	$5,760.00
	131	Ball Valve	87.00	EACH	$219.00	$19,053.00
	132	8" Corrugated High Density Polyethylene Pipe Conduit	440.00	LF	$62.00	$27,280.00
	133	Erosion Control (Dry Seed SQFT) (67 Acres) **(Deletable)**	2,920,000.00	SF	$0.10	$292,000.00
	134	Hydromulch (67 Acres) **(Deletable)**	2,920,000.00	SF	$0.09	$262,800.00

Total Price for above Items: $3,754,024.02

Total Bid Price: $3,754,024.02

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Ames Construction Inc	**Contact:**	Chris Acosta
Address:	391 N. Main St., Ste 111	**Phone:**	(951) 356-1275
	Corona, CA 92880	**Fax:**	(951) 549-9003
Project Name:	08-3555V4	**Bid Number:**	2753
Project Location:	15 Freeway & D Street (North Of Mojave Drive), Victorville	**Bid Date:**	8/27/2015
Addendum #:	4		
Attachments:	Signatory to operators.pdf		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE Items					
41	Remove Existing Irrigation Facility	1.00	LS	$1,250.00	$1,250.00
96	Roadside Clearing	1.00	LS	$139,100.00	$139,100.00
97	Rock Blanket	107,000.00	SF	$10.20	$1,091,400.00
102	Gravel Mulch 8"-12"	208,000.00	SF	$4.72	$981,760.00
103	Gravel Mulch 2"-3"	868,000.00	SF	$1.38	$1,197,840.00
104	Operate Existing Irrigation Facilities	1.00	LS	$21,900.00	$21,900.00
105	Control and Neutral Conductors	1.00	LS	$64,200.00	$64,200.00
106	1" Remote Control Valve	15.00	EACH	$300.00	$4,500.00
107	1 1/2" Remote Control Valve	31.00	EACH	$370.00	$11,470.00
108	2" Wye Strainer Assembly	7.00	EACH	$350.00	$2,450.00
109	8 Station Irrigation Controller (Wall Mounted)	3.00	EACH	$7,360.00	$22,080.00
110	12 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$8,620.00	$17,240.00
111(F)	2" Copper Pipe (Supply Line)	286.00	LF	$26.20	$7,493.20
112(F)	2 1/2" Copper Pipe (Supply Line)	630.00	LF	$28.00	$17,640.00
113	Irrigation Controller Enclosure Cabinet	5.00	EACH	$4,990.00	$24,950.00
114	1 1/4" Backflow Preventer Assembly	5.00	EACH	$4,300.00	$21,500.00
115	Flow Sensor	5.00	EACH	$940.00	$4,700.00
116	Tree Well Sprinkler Assembly	2,760.00	EACH	$42.80	$118,128.00
117	1 1/4" Gate Valve	1.00	EACH	$330.00	$330.00
118	1 1/2" Gate Valve	1.00	EACH	$340.00	$340.00
119	2" Gate Valve	3.00	EACH	$440.00	$1,320.00
120	2 1/2" Gate Valve	4.00	EACH	$670.00	$2,680.00
121(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	49,581.00	LF	$4.46	$221,131.26
122(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	5,172.00	LF	$4.58	$23,687.76
123(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	6,772.00	LF	$4.70	$31,828.40
124(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	5,317.00	LF	$4.78	$25,415.26
125(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	12,978.00	LF	$5.97	$77,478.66
126(F)	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	9,125.00	LF	$7.66	$69,897.50
127(F)	6" Plastic Pipe (Schedule 40)(Conduit)	489.00	LF	$33.80	$16,528.20
128(F)	8" Plastic Pipe (Schedule 40)(Conduit)	115.00	LF	$58.00	$6,670.00
129	Pressure Regulating Valve	1.00	EACH	$840.00	$840.00
130	Check Valve	160.00	EACH	$76.20	$12,192.00
131	Ball Valve	87.00	EACH	$200.00	$17,400.00
132	8" Corrugated High Density Polyethylene Pipe Conduit	440.00	LF	$71.90	$31,636.00
314	Mobilization	1.00	LS	$93,500.00	$93,500.00
		Total Price for above DBE Items Items:			**$4,382,476.24**
Non-DBE Items					
18	Move In/Out Temporary Erosion Control	20.00	EACH	$500.00	$10,000.00
19	Temporary Soil Binder	400,000.00	SY	$0.19	$76,000.00
98	Soil Amendment	270.00	CY	$32.90	$8,883.00
99	Plant (Group U)	2,090.00	EACH	$130.00	$271,700.00
100	Maintain Existing Planted Areas	1.00	LS	$29,600.00	$29,600.00

Goss Construction Co., Inc.

State Contractor's License No. 378377 Classes A • B • C-8 • C-61's
8787 Flower Rd. • Rancho Cucamonga, CA 91730 • (909) 980-4411 • FAX (909) 980-5144
mail@gossconstruction.com • www.gossconstruction.com

FAX TRANSMITTAL

COMPANY:	Ames Construction, Inc.
ATTN:	Estimating Department
FAX #:	(951)549-9003
FROM:	Rolo Garcia
DATE:	8/26/2015
TIME:	12:00 P.M.

SUBJECT: Cal Trans #08-3555V4 Rte. 15 Victorville

PAGES INCLUDING FAX SHEET: 4

NOTES:

Please find our proposal for the above referenced project.

Should you have any questions or need anything further, please feel free to contact me at our Rancho Cucamonga office (909) 980-4411.

Thank you!

Rolo Garcia

Goss Construction Co., Inc.

State Contractor's License No. 378377 Classes A • B • C-8 • C-61's
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mail@gossconstruction.com • www.gossconstruction.com

August 26, 2015

Bidding Contractors

Attention: Estimating

Regarding: Cal Trans #08-3555V4
Rte. 15
Victorville, CA
Bid Item #149
Bid Item #313

Gentlemen,

Goss Construction Company Inc. is pleased to submit our proposal on the above referenced project. Please review our Summary of Quantities and Scope of Work below as well as our Notes and Exclusion at the end of this proposal.

Summary of Quantities

Item #149: Joint Saw and Seal Only	6,108 L.F. Estimated Amount
Alt Item #313: Joint Seal (Preformed Compression) PCC/PCC Only	14,900 L.F.

Scope of Work

Item #149: Joint Saw and Seal

A. Saw widen Longitudinal Contraction Joints to ¼" x 1 ¼". Saw widen Transverse Contraction Joints to 3/8" x 1 5/8".
B. Water blast slurry out of joints.
C. Pick up slurry with Tymco 600 Vacuum Truck.
D. Sand blast joints to clean. Pick up sand with Tymco 600 Sweeper.
E. Install E-437 compression seal in ¼" Longitudinal Joints. Install E-686 compression seal in 3/8" Transverse Joints.

Price: Saw and Seal Estimated 6108 L.F.

Estimated Amount 6108 L.F.	@ $5.99 Per L.F.	= $36,586.92
2570 CY	@ $14.24 Per CY	= $36,596.80

Item #313: Joint Seal/ This item is for sawing and installing compression seal at the Ramp Termini Only

A. Saw widen joint to to a maximum of ½" x 1 5/8".
B. Water blast slurry out of joints.
C. Pick up slurry with Tymco 600 Vacuum Truck.
D. Sand blast joints to clean.
E. Install E-816 compression seal at ½" joints.

Price: Saw and Seal Ramp Termini Only

14,900 L.F.	@ $5.99 Per L.F.	= $89,251.00

Notes and Exclusions

1. Prime Contractor is to provide water, painting, traffic control, barricades, restrooms.
2. Purchaser shall provide water for sawing operations.
3. Prime contractor is to provide dump site or wash out bins with ramps for our vacuum sweeper to dump saw slurry, including clean-up and disposal of slurry and dump site.
4. This proposal will become part of any future contract.
5. All work is to be performed during regular week day, day time hours or night time hours excluding weekends and holidays.
6. Prices are based upon 2 move-in's. Additional move-in's add $3,500.00 each.
7. Goss Construction Company Inc. is a union contractor.
8. Goss Construction Company Inc. will require some yard space to be provided for our equipment and materials.
9. Please be aware that dust will be created during sandblasting and sweeping operations.
10. Goss Construction is not responsible for slurry staining of asphalt pavement.
11. Goss Construction will provide a vacuum sweeper for the collection of saw slurry. Please be advised that we can only retrieve approximately 80% of the slurry. Some residual slurry and staining will remain.

12. Prices exclude all testing and inspection costs for concrete, aggregate, sub-grade and any and all other testing.
13. Price excludes survey and layout of spalls, cracks and full depth repairs.
14. All pricing per L.F. installed.
15. Price excludes repair of joints damaged by others.
16. Price excludes bonds. Bonds are available @ 1%.
17. Price excludes vehicle traffic control.
18. Price excludes repair of spalls created by others.

Should you have any questions or need anything further, please feel free to contact me at our Rancho Cucamonga office (909) 980-4411.

Sincerely,

Rolo Garcia
Estimator

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: Ames Construction	**From: Ty/Darold**
Attention: Estimating/Darryl	**Date: August 26, 2015**
Fax number: 951-549-9003	**Phone number: 951-356-1275**

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

Total pages, including cover: 5
Comments

Project: **CDOT #08-3555V4**
I-15, Victorville

Bid Date: **August 27, 2015**

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 66 / Core Concrete (6") (portion):
120 lf Core drill concrete per plans.....$175.00 / lf.....$21,000.00 ✓

BID ITEM # 67 / Core Concrete (10") (portion):
110 lf Core drill concrete per plans.....$240.00 / lf.....$26,400.00 ✓

BID ITEM # 68 / Core Concrete (2 ½") (portion):
600 lf Core drill concrete per plans.....$85.00 / lf.....$51,000.00 ✓

DO NOT SPLIT ITEMS

TOTAL.....$98,400.00

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Contractor to provide manlifts or scaffolding for access to work area.
5. One move in included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 83 / Roadway Excavation (portion):

669,000 cy Sawcut only

3,800 lf +- 9" deep PCC sawcut only.....$3.85 / lf ✓ SELF-PERF

BID ITEM # 168 / Structural Concrete Approach Slab (Type R) (portion):

398 cy / Sawcut only

11,150 lf + - 14" deep reinforced PCC sawcut only.....$6.35 / lf ✓ SELF-PERF

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at $1,500.00 each.
5. All demo/removal/haul-off to be done by others.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 149 / Jointed Plain Concrete Pavement (portion):
2,570 cy

Daily Saw cut for initial contraction joints.....$1,250.00 / lf

AMES
$17,500 @ 13 SHIFTS
AUSTIN
$16,250 @ 13 SHIFTS
> OK!

BID ITEM # 313 / Joint Seal (Preformed Compression) (portion):

14,900 lf Widen, prep, furnish and install compression seal.....$6.32 / lf.....$94,168.00 ✓

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. 4- move ins included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 186 / Joint Seal (MR 1") (portion):

1,331 lf Prep, furnish and install joint sealant.....$67.00 / lf.....$89,177.00 SELF PERF
$61,519 -

BID ITEM # 188 / Joint Seal (MR 2") (portion):

420 lf Widen, prep, furnish and install compression seal.....$138.00 / lf.....$57,960.00 SELF PERF
$37,596 -

DO NOT SPLIT ITEMS

TOTAL.....$147,137.00
$99,145 - (AMT)

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. One move in included. Additional moves at $1,500.00 each.

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

*****REVISION #2*****

Addendums 1 – 4 Acknowledged

West Coast Boring, Inc.
State of California Small Business Enterprise Certified #25881
Department of Industrial Relations Reg. #1000010557
Phone: (661) 587-2673
Fax: (661) 587-0691
P.O. Box 20995
Bakersfield, CA 93390
Contractors License # 790076

August 27, 2015
Attn: Estimating Department
Quote #3123 – Victorville
Project: Cal Trans 08-3555v4 / I-15 Widening

Thank you for allowing ***West Coast Boring, Inc.*** the opportunity to quote your job inquiry. Listed below is our confirmation.

Item #262 - Approx. 51 LF of 42" Jacked Pipe @ $1,100.00 per L.F. - Bore & Casing Only
Item #263 - Approx. 70 LF of 48" Jacked Pipe @ $1,120.00 per L.F. – Bore & Casing Only
Item #264 - Approx. 430 LF of 60" Jacked Pipe @ $1,250.00 per L.F. – Bore & Casing Only
Item #265 - Approx. 400 LF of 24" x .375 Wall Casing @ $430.00 per L.F. – Bore & Casing Only

Customer To Supply: Carrier Pipe

Bore pit to be 36' long and 12' wide 18'' below flow line of carrier pipe on grade desired.
Receiving Pit size to be 12' X 12'.

1. Bore to be installed as customer directs. **West Coast Boring, Inc. cannot guarantee line and grade if the casing diameter is less than 24" or if boring in rock.**
2. West Coast Boring will weld per welding submittal.
3. West Coast Boring does not obtain plans and specifications during the bidding process all information is provided by contractors. It is the contractor's responsibility to verify prior to bid that all materials /services provided by West Coast Boring meet project requirements.
4. All bored footage will be charged for, be it usable or not, Customer will be charged for the actual footage installed at bore price any unused casing due to shorting of bore will be charged a 30% restocking fee.
5. Customer will be responsible for the bore and receiving pits. Dig, shore, barricade, dewater and maintain. Provide an access, remove spoils from job site, and supply adequate toilet facility.
6. Contractor must fill carrier with water prior to sanding or grouting annular space if applicable.
7. Customer to supply a 5' vertical back capable of withstanding the necessary boring forces to complete the crossing. Customer to furnish **West Coast Boring, Inc.** with level crane pad at the rear of the bore pit.
8. If groundwater exists, Customer to provide 18" crushed rock in the bottom of the bore pit, otherwise Customer to provide 6". If groundwater exists, boring must be performed uphill.
9. Customer, Engineer or Owner to locate all substructures and pipelines prior to boring and will hold **West Coast Boring, Inc.** harmless for any damage caused by failure to properly locate such substructures.
10. Customer to supply all traffic control as needed.
11. Customer or Owner to furnish all survey as needed, supply hubs at the front and rear of the bore pits on line, and supply Foreman with a cut sheet.
12. ***Customer to pay and/or obtain all inspection fees, permits, Underground Classification from OSHA Mining and Tunneling engineered calculations, plans stamped by an engineer or special insurance including railroad permits and excess Insurance. Pollution Insurance is an added $17,000.00 to bid.***
13. The contract price quoted does not include any other unboreable obstruction should they be encountered. In the event that **West Coast Boring, Inc.** cannot complete the bore as a result of obstruction, the customer will be charged an hourly rate for the completion of the bore, or until the soil is boreable.
14. Extra work and stand by time is charged @ $950.00 per hour
15. Should legal matters arise concerning this project, with regards to payments and/or extra work, **West Coast Boring, Inc.** will be entitled to recover court costs and legal fees.
16. This price is based on machine boreable ground with the above-mentioned casing diameter and does not include rock conditions. If rock, foreign or man made material are encountered additional charges will be on a Time and Material basis. **Any back charges requested by Customer must be signed for by a representative of *West Coast Boring, Inc.* prior to us leaving the job sight.**

17. Customer agrees that listing West Coast Boring, Inc. as a subcontractor in bidding process agrees to all terms of this quote and no deviation will be made regardless if absence of signature. By submission of West Coast Boring as customer's boring subcontractor customer accepts all items within this quote.
18. **PAYMENT TO BE MADE WITHIN 30 DAYS AFTER COMPLETION OF BORE EXCLUDING RETENTION. NO EXCEPTIONS.**
19. **No BOND**

This quote shall form a binding agreement when signed or become part of any formal contact signed by an officer of **West Coast Boring, Inc.**

Respectfully Submitted, **West Coast Boring, Inc.** Signature: _____/Estimator

Rob Sanders 661-900-9103

08/27/2015 08:55

=== COVER PAGE ===

TO: _____

FROM: WESTCOASTBORING

FAX: 6615870691

TEL: 6675872673

COMMENT:

SUE CORP (DBE/WBE/SBE)
SUEBORE201500827
HORIZONTAL EARTH BORING SINCE 1989
CA. 985414, DIR. 1000013714
Estimator: Robert Aguinaga
714-482-5101
raguinaga@suecorp.com

PROPOSAL

TO: BIDDING PRIME — DATE: 08-27-2015
PROJECT: CADOT I-15 BRIDGE 08-3555V4 — VICTORVILLE, CA

QUOTE # SUE2015017- JACK & BORE
Item # 265– JACK AND BORE 24" WELDED STEEL PIPE CASING .500" THICK. IMPORT CASING MATERIAL INCLUDED. QUOTATION FOR JACK AND BORE.

Item # 25
24" WELDED STEEL PIPE: JACK & BORE, APPROX. 400 FT OF 24" INCH X .500 INCH THICK STEEL CASING. IMPORT CASING MATERIAL INCLUDED, A SINGLE PASS BUTT WELD BY A NON CERTIFIED WELDER INCLUDED. ONE MOBILIZATION INCLUDED IN PRICE. INSTALL CUSTOMER PROVIDED 12 INCH CARRRIE PIPE ON SUE PROVIDED CASING SPACERS INCLUDED, INSTALL SUE PROVIDED END SEALS INCLUDED. NO ANNULAR FILL SAND BACKFILL INCLUDED.

BLOW SAND BACKFILL $35.00 A LINEAL FOOT ADDITIONAL (IF NEC)

PRICE $575.00 PER LF (PER LINEAL FOOT) W/ SUE PROVIDING CASING MATERIAL.
MOBILIZATION & SUBMITTALS: $11,500.00
TOTAL ESTIMATE: $230,000.00 (EXCLUDES LINING & COATING OF CASING. CERTIFIED WELDING. FUSION OF CARRIER PIPE. DE-WATERING, & CATHODIC PROTECTION)

TERMS & CONDITIONS

- SUE CORP SHALL SOLEY VALIDATE THIS PROPOSAL & SHALL NOT SUBMIT TO ANY OTHER CONTRACT/ PROPOSAL OR AGREEMENT!
- SUE CORP'S DAILY EQUIPMENT RATE IS $4,200.00 AS DEFINED BY SUE CORP (CALL FOR DEFINITION)
- THE **MOBILIZATION FEE** IS REQUIRED BEFORE COMMENCEMENT OF WORK ONTO THE SITE AND IS DEDUCTED FROM THE FINAL PAYMENT AMOUNT.
- PRICE IS BASED ON SEQUENTIAL WORK; IF DEMOBILIZATION AND RE-MOBILIZATION IS REQUIRED THEN ADDITIONAL COSTS WILL APPLY.
- SUE CORP's PERFORMANCE OF THIS PROPOSAL IS SCHEDULE PERMITTING. SUE CORP SHALL NOT BE HELD RESPONSIBLE FOR DAMAGES DUE TO DELAYS IN SCHEDULE IN THE EVENT THAT SUE CORP CANNOT MEET THE CUSTOMER'S SCHEDULE FOR THIS PROJECT THERE SHALL NOT BE ANY OVERTIME, OR MULTIPLE SHIFTS WORKED BY SUE CORP'S

BORING'S CREW TO ATTEMPT TO MAKE UP FOR LOST TIME WITHOUT PRIOR APPROVAL AND CHANGE ORDER..

- SUE CORP 'S BID DOES NOT UTILIZE ANY OF THE FOLLOWING 1) NIGHT WORK, 2) MULTIPLE SHIFTS. 3) ADDITIONAL PERSONELL FOR ANY REASON INCLUDING A HOLE WATCH. RADIO MAN. TRUCK DRIVER OR TRAFFIC CONTROL) SUE CORP'S BORING'S CREW SIZE IS SOLEY THE DISCRETION OF SUE CORP. IF ANY OF THE ABOVE ARE REQUIRED PLEASE NOTIFY SUE IN WRITING AND REQUEST A CHANGE.
- SUE CORP SHALL RESPOND TO ANY TYPE OF COMMUNICATION BETWEEN SUE CORP & CUSTOMER WITHIN 24 HOURS
- CUSTOMER IS SOLEY RESPONSIBLE FOR ALL SUE CORP'S INVOICES INCLUDING EXTRAS, 30 DAYS FROM INVOICE DATE (INTEREST 15% PER MONTH)
- THIS PROPOSAL IS BASED ON MACHINE BOREABLE CONDITIONS (DEFINED AS SUE'S DRY AUGER BORING MACHINE). THERE SHALL BE NO SCHEDULING WITHOUT THIS PROPOSAL SIGNED & FAXED TO SUE CORP'S OFFICE FIRST ALL BORES/TUNNELS 30 INCHES & LARGER ARE REQUIRED BY THE STATE OF CALIFORNIA'S OSHA MINE & TUNNEL UNIT TO HAVE A UNDERGROUND CLASSIFICASTION NUMBER (UGC#) ALL BORES/TUNNELS THAT ARE 30 INCHES & LARGER WITHOUT A UGC# SHALL BE SUBJECT TO DELAYS IN SCHEDULE. THE UGC DOCUMENT MUST BE SENT TO SUE CORP'S BORING OFFICE 2 WEEKS PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIONAL $950.00 TO THIS AGREEMENT.
- ANY CHANGE IN LENGTH OF CASING TO BE INSTALLED THAT SUBTRACTS FROM THE QUANTITY QUOTED MAY BE SUBJECT TO A PRICE REVISION. SUE CORP ORDERS CASING BY SIGNED PROPOSAL ONLY. IN THE EVENT THAT THE CASING IS ORDERED / CUT IT SHALL BE THE CUSTOMER'S RESPONSIBILITY TO PAY FOR THE CASING PRECEEDING A CHANGE, SHORTENING, OR CANCELLATION OF WORK SPECIFIED IN THIS PROPOSAL CUSTOMER MAY BE BILLED DIRECT FOR CASING MATERIAL AND DEDUCT FROM SUE'S INVOICE AMOUNT IS BASED ON ACTUAL CASING INSTALLED OR ORDERED IF JOB IS CANCELLED ALL INVOICES ARE 30 CALANDER DAYS WITH NO RETENTION
- SUE CORP'S WORK DAY IS 8 HOURS, CUSTOMER, TO PREPARE AND CLOSE SUE CORP'S WORK AREA DAILY AT CUSTOMER EXPENSE BEFORE & AFTER SUE'S 8 HOUR WORK DAY. IF THE CUSTOMER REQUIRES LONGER DAYS PLEASE NOTIFY SUE CORP IN WRITING AND PROVIDE CHANGE ORDER.
- A STEERING SYSTEM WILL BE USED ON THIS PROJECT. ALL RELATED COSTS TO RETRIEVE OR REPLACE THE STEERING HEAD & CASING SHALL SOLEY BE THE CUSTOMER'S. IF THE HEAD IS UNRETRIEVABLE OR DAMAGED BEYOND REPAIR THE CUSTOMER SHALL IMMEDIATELY REIMBURSE SUE CORP FOR ALL COSTS INCURRED DUE TO THE REPLACEMENT OF THE STEERING HEAD & ALL DAMAGED EQUIPMENT.
- UNLESS A WRITTEN GUARANTEE FROM SUE CORP'S LOCAL HYDRAULIC SHOP CAN BE OBTAINED THERE SHALL BE NO INSTALLATION OF NEW ENDS CRIMPED ON THE DAMAGED HOSES OF THE STEERING HEAD.
- SUE CORP CANNOT GUARANTEE THE USE OF A STEERING SYSTEM WILL RESULT IN A USEABLE CASING INSTALLATION, AS GROUND CONDITIONS OR OBSTRUCTIONS CAN ALTER THE PATH OF THE STEERING SYSTEM BEYOND SUE'S CONTROL.
- CUSTOMER IS RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHO HAVE ANY TYPE OF UTILITIES THAT INTERSECT WITH THE BORE CASING TO BE INSTALLED CUSTOMER SHALL POTHOLE ALL UTILITIES FROM BORE PIT TO RECEIVING PIT WITHIN 2 FEET OF EACH SIDE OF UTILITY INTERSECTION DOWN TO THE BORE CASING DEPTH SUE CORP RECOMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CROSSING UNDER OR OVER INTERSECTING UTILITY CUSTOMER TO PROVIDE SUE CORP, WITH CUSTOMER'S DIG ALERT TICKET SO SUE CORP CAN CALL IN A DOUBLE DIG ALERT TICKET ~ PRIOR TO

BORING DIG ALERT TICKET #_____ CUSTOMER SHALL HOLD SUE CORP & SUE CORP'S INSURANCE COMPANY HARMLESS FOR FAILURE TO PROPERLY LOCATE & POTHOLE ALL UTILITIES; DRAINAGE; & SUB-STRUCTURES CUSTOMER TO VERIFY DEPTHS OF ALL UTILITIES THAT INTERSECT BORE CASING & COMPARE TO PLAN PROFILE PRIOR TO SUE CORP'S MOBILIZATION SUE CORP'S STAND-BY RATE SHALL APPLY EVEN IF SUE CORP CANNOT MEET CUSTOMER'S SCHEDULE.

- CUSTOMER TO VERIFY COMPATIBILITY OF CARRIER PIPE SIZE IN CASING WITH RESPECT TO ACTUAL WORK TO BE PERFORMED.
- CUSTOMER TO VERIFY ACCURACY OF SURVEY STAKING OF BORE PRIOR TO SUE CORP'S MOVE ON. SUE CORP TO INSTALL CASING AS CUSTOMER DIRECTS SUE CORP TO SET UP BORE BASED ON SURVEY STAKING PRESENT AT TIME OF SUE CORP'S MOVE ON CUSTOMER IS SOLEY RESPONSIBLE FOR SURVEY MARKINGS.
- THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASINGS UNDER 24" ID, CASING DIAMETERS SMALLER THAT 24 INCHES FOR MINIMAL DEVIATION BORES SHALL BE CHANGED TO 24" AT THE CUSTOMERS EXPENSE, INCLUDING ADDITIONAL BLOW SAND & LARGER EQUIPMENT (IF NEC).
- SUE CORP SCHEDULE/DURATION OF BORE WORK (DAYS TO COMPLETE BORE) TO BE DETERMINED. PLEASE NOTE THAT THE DURATION MAY INCREASE IF OBSTRUCTIONS ARE ENCOUNTERED, SUE CORP SHALL NOT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONDITIONS SUCH AS DRIZZLE, RAIN HAIL WINDS OR SATURATED WORKING AREA INCLUDING BUT NOT LIMITED TO UN-PAID INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-BY DOCCUMENTS.
- ALL SPOILS ARE THE RESPONSIBILITY OF THE CUSTOMER.
- SUE CORP'S HOURLY ROCK, OBSRTUCTION, & STAND-BY RATE IS $725.00 DOLLARS PER HOUR. (NON-NEGOTIABLE / NO BREAKDOWNS)
- WHEN CONDITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EQUIPMENT OVERNIGHT ON THIS PROJECT, THE CUSTOMER SHALL BE RESPONSIBLE FOR SECURING A STORAGE YARD FOR SUCH IT SHALL REMAIN THE CUSTOMER'S RESPONSIBILITY TO MOVE ANY MATERIAL FROM STORAGE YARD TO SUE CORP'S BORE PIT LOCATION CUSTOMER TO MAINTAIN BORE PIT SURFACE AREA DAILY & NIGHTLY
- CUSTOMER IS RESPONSIBLE FOR ALL SUE CORP'S LEGAL FEES

EXCLUSIONS

I) BORE PIT & RECEIVING PIT EXCAVATION (SEE DIMENSIONS BELOW)
2) SHORING MATERIALS & INSTALLATION
3) CERTIFIED WELDERS/ WELDING
4) ALL SPOILS ARE THE CUSTOMERS RESPONSIBILITY
5) LOCATING & POT-HOLING ALL UTILITIES BORE CROSSES (SUE CAN PROVIDE AT ADDITIONAL FEE)
6) ALL SURVEY FEES
7) INSPECTION FEES INCLUDING OVERTIME
8) ANY & ALL PERMITTS INCLUDING RIGHTS OF ENTRY FROM ANY PROPERTY OWNER
9) FLAGMAN, AND ENCROACHMENT PERMITS FOR WORK WITHIN ACTIVE RAILROAD ROW.
10) CUSTOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES. INCLUDING DE-WATERING AT CUSTOMER EXSPENSE
11) ALL TESTING OF CARRIER PIPE
12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'S HOURLY RATE IS $725.00 PER

HOUR, PORTAL TO PORTAL)

13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVELS OF INSURANCE.

1. SUE, Inc. carries the following insurance:
   A. Commercial General Liability: $1,000,000 each occurrence limit/ $2,000,000 general aggregate per project, $2,000,000 products/completed opperations aggregate/ $1,000,000 personal and advertising injury aggregate.
   B. Automobile Liability: $1,000,000 combined single limit bodily injury and property damage liability for owned, non-owned and hired vehicles.
   C. E&O: $1,000,000
   D. Umbrella Liability: $4,000,000/ $1,000,000 aggregate.
   E. Worker's Compensation: $1,000,000 Accident (Each Accident)/ $1,000,000 by Disease Policy Limit/ $1,000,000 by Disease (Each Employee).
2. If additional insurance is required, SUE, Inc. reserves the right to transfer these additional insurance costs to the Prime or Contractor.

14) (BONDING) IF REQUIRED, CUSTOMER SHALL BE CHARGED AN ADDITIONAL 3-5% AT ACTUAL COST.

BORE-PIT DIMENSIONS

BORE / JACKING PIT SHALL BE 36 FEET IN LENGTH, 10 FEET *IN WIDTH* & 18 INCHES *BELOW BOTTOM OF CASING. THE PIT SHALL BE OFFSET ONE FOOT TO THE LEFT OF CENTERLINE (STANDING AT THE REAR OF THE PIT LOOKING IN THE DIRECTION OF THE BORE). CUSTOMER IS TO PROVIDE SUITABLE BACK UP FOR SUE CORP'S EQUIPMENT TO THRUST AGAINST. ALL LABOR, MATERIAL, OR EQUIPMENT NEEDED TO PROVIDE A SUFFICIENT BACK UP SHALL BE THE CUSTOMERS EXPENSE. RECEIVING PIT SHALL BE 5 FEET IN LENGTH, 8 FEET IN WIDTH & 18 INCHES BELOW CASING.*

PAYMENT 30 CALANDER DAYS, REGARDLESS IF CUSTOMER HAS BEEN PAID OR NOT. ***NO*** *RETENTION TO BE HELD.*

BY ACCEPTING THIS PROPOSAL OR LISTING SUE CORP (Formerly known as TRI-BORING INC.) ON THIS PROJECT, CUSTOMER AGREES TO ALL CONDITIONS & EXCLUSIONS WRITTEN ABOVE. THIS PROPOSAL IS VALID FOR 60 *DAYS UNLESS SIGNED.*

SIGNATURE,

X, _____ *FIRM,* _____ *TITLE* _____

PRINT NAME _____ *DATE* _____

X, Amy Rachel Miller *DATE:* *08-04-2015*

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

INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 *office*
(951) 943-7772 *fax*
Contractors License # 533729
CA DIR #1000005302

FAX

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
AMES CONSTRUCTION	8-27-15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
951-549-9003	6
PHONE NUMBER:	CC:
951-356-1275	

RE: CALTRANS# 08-3S55V4

SCOPE AND PRICE LETTER FOR:

In Victorville From North North of Mojave Drive to North of Stoddard Wells Road Overcrossing
Caltrans Project# 08-3555V4
San Bernardino County

www.integrityrebarplacers.com

INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DIR # 1000005302

ESTIMATE # **BID/OFFER FORM** **BID DATE: 08/27/15**
BID TIME: 2PM

A.B

TO: **ATTN: ESTIMATING**

PROJECT NAME: I15 – VICTORVILLE CT-08-3555V4
PROJECT LOCATION: CITY OF VICTORVILLE, CA

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
BI#155,157,159	CLASS (90 & 140) (ALTERNATIVE W) EPOXY COATED PILE ANCHOR DOWELS **FOB OPTIONAL**	LUMP SUM			$47,727.20
BI#160	16" CIDH (SOUNDWALL)	1,900	LF	12.7578	$24,239.76
BI#161	60" CIDH (SIGN FND)	270	LF	168.3383	$45,451.34
BI#167	(F) STRUCT CONC APPROACH SLAB (TYPE N)	391	CY	207.7407	$81,226.60
BI#168	STRUCT CONC APPROACH SLAB (TYPE R)	398	CY	184.1756	$73,301.90
BI#189	(F) BAR REINFORCING STEEL	798,022	LB	.8440	$673,656.18
BI#190	(F) BAR REINFORCING STEEL BRIDGE	3,205,242	LB		
BI#191	(F) BAR REINFORCING STEEL (RET'G WALL)	393,439	LB	.8843	$347,932.92
BI#192	(F) BAR REINFORCING STEEL (SOUND WALL)	101,500	LB	.2855	$28,982.72
BI#193	(F) HEADED BAR REINFORCEMENT	120	EA	106.6667	$12,800.00
BI#194	(F) STRUCTURAL SHOTCRETE -**FOB**	197	CY	99.0934	$19,521.40
BI#273	(F) CONC BARRIER (TYPE 26 MOD)	610	LF	21.7360	$13,256.96
BI#280	(F) CONC BARRIER (TYPE 60A MOD)	1,072	LF	4.9743	$5,332.40
BI#281	CONC BARRIER (TYPE 60) **FOB**	3,570	LF	3.7116	$13,250.40
BI#282	CONC BARRIER (TYPE 60 MOD) **FOB**	320	LF	4.0825	$1,306.40
BI#263	(F) CONC BARRIER (TYPE 732)	449	LF	30.7314	$13,796.40
BI#285	(F) CONC BARRIER (TYPE 736)	3,529	LF	23.7790	$83,916.00
BI#286	CONC BARRIER (TYPE 60F MOD) **FOB**	170	LF	5.7929	$984.80
BI#286	(F) CONC BARRIER (TYPE 736SV)	1,580	LF	29.1853	$46,112.80
				TOTAL	$

- 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 all hoisting required for unloading of trucks at point of installation.** (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. Exclude sect a-a sht 815 mech couplers at precast girder bottom bars.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-3

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. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels. Drilling, grouting, and dry packing / placing bars in drilled holes.
7. Cost of Payment and/or Performance Bonds. (Material Bond may be provided if available).
8. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
9. All electrical bonding, grounding material (i.e. welding for cathodic protection).
10. All welding.
11. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)

12. Reinforcing for precast concrete items.

13. 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.

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

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

16. 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.

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

18. 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.

19. 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

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.

6. 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.

7. 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.

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

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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 essessed 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.

17. 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.

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

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

Accepted this 27 day of August, 20 15

Integrity Rebar Placers

By: _____

Its: President
Title

Contractor:

by: _____

Its: _____
Title

CALTRANS 08-3555V4

EMPIRE STEEL INC.

11:52 AM 8/27/2015

A.B.

Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
154	FURNISH PILING (CLASS 90)	LF	193	$ 0.535	$ 103.26
156	FURNISH PILING (CLASS 140)	LF	1,052	$ 0.737	$ 775.72
158	FURNISH PILING (CLASS 288)	LF	29,126	$ 2.004	$ 58,381.73
160	16" CAST IN DRILLED HOLE CONCRETE PILING (SOUND WALL)	LF	1,900	$ 51.142	$ 97,169.52
181	60" CAST IN DRILLED HOLE CONCRETE PILING (SIGN FOUNDATION)	LF	270	$ 274.335	$ 74,070.46
167 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	391	$ 305.179	$ 119,325.14
188	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	398	$ 263.204	$ 104,755.12
172 (F)	MINOR CONCRETE (MINOR STRUCTURE)	CY	276	$ 260.234	$ 71,824.57
173	DIAPHRAGM BOLSTER	EA	18	$ 709.771	$ 12,775.88
189 (F)	BAR REINFORCING STEEL	LB	798,822	$ 1.074	$ 857,354.49
190 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	3,205,242	$ 0.987	$ 3,162,254.47
191 (F)	BAR REINFORCING STEEL (RETAINING WALL)	LB	393,439	$ 0.992	$ 390,283.27
192 (F)	BAR REINFORCING STEEL (SOUND WALL)	LB	101,500	$ 1.466	$ 148,779.81
193 (F)	HEADED BAR REINFORCEMENT	EA	120	$ 52.480	$ 6,297.60
194 (F)	STRUCTURAL SHOTCRETE	CY	197	$ 396.187	$ 76,048.89
209 (F)	SOUND WALL (MASONRY BLOCK)	SQFT	14,708	$ 2.780	$ 40,881.72
241	CONCRETE (DITCH LINING)	CY	500	$ 114.098	$ 57,048.94
242	SLOPE PAVING (COBBLESTONE TEXTURE)	SQFT	9,870	$ 1.659	$ 16,378.08
273 (F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	LF	616	$ 28.663	$ 17,656.48
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	LF	19	$ 40.773	$ 774.89
260 (F)	CONCRETE BARRIER (TYPE 60A MODIFIED)	LF	1,072	$ 13.537	$ 14,511.38
281	CONCRETE BARRIER (TYPE 60)	LF	3,570	$ 11.016	$ 39,326.62
282	CONCRETE BARRIER (TYPE 60D MODIFIED)	LF	320	$ 9.968	$ 3,193.45
203 (F)	CONCRETE BARRIER (TYPE 732)	LF	449	$ 28.391	$ 12,747.46
205 (F)	CONCRETE BARRIER (TYPE 736)	LF	3,529	$ 29.791	$ 105,133.79
288	CONCETE BARRIER (TYPE 80F MODIFIED)	LF	170	$ 19.421	$ 3,301.52
207 (F)	CONCRETE BARRIER (TYPE 730SV)	LF	1,580	$ 37.655	$ 59,495.05
				TOTAL PRICE	$ 5,552,560.90

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

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

UCP Firm Number : 38803

July 30, 2010

CUCP OFFICER

Expires July 20, 2015

From: Empire Steel Inc. Fax: (909) 509-5927 To: +19515499003 Fax: +19515499003 Page 8 of 8 08/27/2015 12:06 PM

EMPIRE STEEL INC

FACSIMILE

To: Estimator	**From:** Saru Poch and Tammy Henry
Company: General Contractor	**Date:**
Project: Caltrans 08-3555V4	**Phone:** 909.509.5928 Fax: 909.509.5927
Phone:	**Pages:** 8 including cover page
Fax:	**CC:** file
Email:	**Email:** saru@empiresteelinc.com tammy@empiresteelinc.com

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply**

Comments:

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,
Saru Poch

EMPIRE STEEL INC

BID PROPOSAL

Project Name :	Caltrans 08-3555V4
Project Location:	San Bernardino County
Engineer:	Caltrans
Date:	08/27/15
Estimate No:	ES 15-0827

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately November 30, 2015 and completion by May 31, 2018. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

This quotation is based upon information contained in the following documents:

Specifications:	**Special Provisions**
Drawing(s):	**Drawings 1 to 824 dated 6/23/14**
Addendums:	**#1 thru #4**

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2015

_____	Empire Steel Inc.
By: _____	By: _____
Title: _____	Title: President

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC

PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 08-3555V4 project cast-in-place concrete structures as defined on pricing summary.

Special Notes

- **Material bond can be provided at a rate of 0.94% at cost to General Contractor**
- **Prices are based on shipments in minimum lb shipments (138) trucklot – add'l $600 per load**
- **Epoxy coated steel pile anchors are provided F.O.B**
- **Reinforcing for WWF shown in shotcrete wall on sheet 688 are estimated with BI#194 as structural shotcrete**
- **For RCB at drainage system #30 14'x2' to 4'-8"H, estimated average H=4'-0", all others used STD D80**
- **580 Hook hours to be provided by General Contractor**

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
    a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
    b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
    c. Racks, ramps, ladder support system, heavy duty scaffolding.
    d. Full access to all working areas for material, equipment, and manpower.
    e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
    f. Adequate lighting and ventilation as required.
    g. Adequate electrical power as required and compressed air (90 PSI Min.).
    h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.

EMPIRE STEEL INC

4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.
7. Contractor to furnish level spaces on jobsite of size and location that we rnay require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Ernpire Steel Inc., to guy vertical reinforcing and or comply with ternporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean rnarks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. 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.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.

3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-$1 Million/$2 Million; Automobile-$1 Million; Umbrella-$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

EMPIRE STEEL INC

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work), 580 hours to be provided by GC at no cost to Subcontractor***
2. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
3. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
4. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
5. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
6. Cleaning, sandblasting or reworking of any steel due to negligence of other.
7. Protection of exposed steel for future construction.
8. All electrical bonding (grounding and grounding materials).
9. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
10. Scaffolding.
11. Trash bins.
12. Rebar for repair and/or reconstructing concrete work.
13. Any Bid Item(s) not specified herein.
14. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding, except welded hoops

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

To:		From:	Richard Rabay
Fax:	1-951-549-9003		
Phone:		Date:	8/27/2015

RE: 08-3555V4 Bid/Offer

☐ Urgent ☐ Please Comment

☐ For Review ☐ Please Reply

Comments:

fax cover

LA Steel Services
1760 California Avenue, Suite 201
[Phone number - 951-393-2015]
[Fax number - 951-340-2712]
[e-mail - r.rabay@lasteelservices.com]
[Website - www.lasteelservices.com]

LA STEEL SERVICES

1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	**Bidding Contractors**	**BID DATE:**	**8/27/2015**
ATTENTION:	**Estimating**	**BID TIME:**	**2:00 PM**
PROJECT NAME:	**08-3555V4**	**ESTIMATE #:**	**E15-0072**
LOCATION:	**Victorville, CA**		

LA Steel Services, Inc. **(DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice.** This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addendum: # 1, 2

Plans/Drawings: Sheets 1 to 824 of 824 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

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

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL	
154	FURNISH PILING (CLASS 90) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	193	LF	$ 0.5544	$ 107.00	
156	FURNISH PILING (CLASS 140) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	1,052	LF	$ 0.7624	$ 802.00	
158	FURNISH PILING (CLASS 200) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	28,120	LF	$ 2.1442	$ 60,296.00	
161	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) Pre-assembled and delivered FOB trucks job-site for unloading and placing by others. Dobie included FOB - Same terms.	270	LF	$ 177.8444	$ 48,018.00	
167(F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	391	CY	$ 236.1688	$ 92,342.00	
168	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	398	CY	$ 198.3869	$ 78,958.00	
172(F)	MINOR CONCRETE (MINOR STRUCTURE) FOB Material Only!	276	CY	$ 64.0652	$ 17,682.00	✓
173	DIAPHRAGM BOLSTER	18	EA	$ 643.0556	$ 11,575.00	
189(F)	BAR REINFORCING STEEL	798,022	LB	$ 0.9264	$ 739,304.00	✓
190(F)	BAR REINFORCING STEEL (BRIDGE)	3,205,242	LB	$ 0.8877	$ 3,165,723.00	✓
191(F)	BAR REINFORCING STEEL (RETAINING WALL)	393,439	LB	$ 0.9735	$ 383,005.00	✓
192(F)	BAR REINFORCING STEEL (SOUND WALL)	101,500	LB	$ 0.7307	$ 74,163.00	✓
193(F)	HEADED BAR REINFORCEMENT	120	EA	$ 29.8833	$ 3,586.00	✓
194(F)	STRUCTURAL SHOTCRETE	197	CY	$ 240.3452	$ 47,348.00	—
241	CONCRETE (DITCH LINING)	500	CY	$ 111.4940	$ 55,747.00	—
242	SLOPE PAVING (COBBLESTONE TEXTURE)	9,870	SF	$ 1.0353	$ 10,218.00	—
278(F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	610	LF	$ 20.6262	$ 12,582.00	✓
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	19	LF	$ 54.0526	$ 1,027.00	—
280(F)	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB Material only!	1,072	LF	$ 5.6931	$ 6,103.00	—
281	CONCRETE BARRIER (TYPE 60) FOB Material only!	3,570	LF	$ 4.6328	$ 16,539.00	—
282	CONCRETE BARRIER (TYPE 60D MODIFIED) FOB Material only!	320	LF	$ 4.1969	$ 1,343.00	—
283(F)	CONCRETE BARRIER (TYPE 732)	449	LF	$ 13.3742	$ 6,005.00	✓
285(F)	CONCRETE BARRIER (TYPE 736)	3,529	LF	$ 13.7608	$ 48,562.00	✓
286	CONCRETE BARRIER (TYPE 60F MODIFIED) FOB Material only!	170	LF	$ 8.1706	$ 1,389.00	—
287(F)	CONCRETE BARRIER (TYPE 736SV)	1,580	LF	$ 42.7475	$ 67,541.00	
					$ 4,949,965.00	

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 570 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats). ✓

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. For build-on-site columns, Contractor to provide forklifts for building operation at no charge to subcontractor. The weight capacity of lifts to be determined by schedule and production.
3. Special order bars will be required, ample lead time for #14 bar will be required, subject to mill rolling dates.
4. Drilled and grouted dowels and dowels through holes in pre-cast girders furnished FOB trucks job-site.
5. Reinforcing for masonry walls Bid item 192 furnished FOB trucks job-site for unloading and placing by others.
6. Contractor must provide soffit and one-sided girders at T-girder Bridge.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
19. Masonry Steel, other than deformed rebar.
20. Reinforcing for precast concrete items.
21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
24. Field bending of rebar other than by additive quote.
25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
28. Protection of exposed steel for future construction
29. Overtime premiums and/or shift work.

30. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
31. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
32. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
33. Any work on reinforcing bars extending from precast.
34. Couplers between pre-cast and installation of same.
35. Reinforcing for soil nails.
36. Threaded rods and coupling nuts and/or form-savers and couplers of any kind at approach slabs.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
    A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
    B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
    C. As required, adequate electrical power and compressed air (90 PSI Min.).
    D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's

insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.
    General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Contractor shall furnish layout of dowels, which extend into masonry.
32. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
33. Contractor shall furnish approved work drawings of the temporary support system for columns, pier walls, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

By: _____ *Richard Rabay* _____
Richard Rabay

Its: _____ Vice President _____
Title

Contractor:

by: _____

Its: _____
Title

TL ✓

MARTINEZ STEEL CORPORATION

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

BID PROPOSAL

August 27, 2015 **Page 1 of 8**

To: **All Bidding Contractors**

Attention: **Estimating Department**

Project Name: **CT08-3555V4, Route 15**
Victorville, CA

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

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

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

Sincerely,
MARTINEZ STEEL CORPORATION

Harry Williams
Vice President of Operations

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

Affirmative Action/EEO Employer

EXHIBIT A – Price Schedule

BASE PRICE:

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

Please refer to Pages 2A – 2B for Pricing by Units

Prices quoted are based on starting rebar installation on November 1, 2015 and completion of MSC scope of work by February 28, 2017.

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

RETENTION:

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

CHANGE ORDERS:

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

BID ITEMS:

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

Item No.	Item	Estimated	Unit	Total
154	Piling - Class 90, ALT/FOB	193 lf	3.65/lf	$ 704.00
156	Piling - Class 140,ALT/FOB	1,052 lf	5.00/lf	$ 5,260.00
158	Piling - Class 200, ALT/FOB	28,120 lf	14.00/lf	$ 393,680.00
160	16" CIDH	**This Item is included in Item #192**		
161	60" ICDH	270 lf	208.00/lf	$ 56,160.00
167F	Approach Slab	391 cy	244.00/cy	$ 95,404.00
168	Approach Slab	398 cy	204.00/cy	$ 81,192.00
172F	Min Concrete/FOB	276 cy	84.00/cy	$ 23,184.00
173	Diaphragm Bolster	18 ea	488.00/ea	$ 8,784.00
189F	Reinforcing Steel	798,022 lbs	.95/lb	$ 758,121.00
190F	Bridge	3,205,242 lbs	.95/lb	$ 3,044,980.00
191F	Retaining Wall	393,439 lbs	.95/lb	$ 373,767.00
192	Sound Wall	101,500 lbs	.84/lb	$ 85,260.00
193F	Headed Bar Heads	120 ea	17.85/ea	$ 2,142.00
194	Shotcrete	197 cy	295.00/cy	$ 58,115.00
209	Sound Wall/FOB	**This Item is included in Item #192**		
241	Ditch Lining	500 cy	76.00/cy	$ 38,000.00

BID ITEMS:

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

Item No.	Item	Estimated	Unit	Total
242	Slope Paving	9,870 sf	.42/sf	$ 4,145.00
273F	Barrier/Type 26 MOD	610 lf	488.00/lf ✓	$ 297,680.00 ✓
279	Barrier/Transition	19 lf	31.00/lf	$ 589.00
280F	Barrier/Type 60A FOB	1,072 lf	7.00/lf	$ 7,504.00
281	Barrier/Type 60/FOB	3,570 lf	6.00/lf	$ 21,420.00
282	Barrier Type 60D/FOB	320 lf	5.00/lf	$ 1,600.00
283F	Type 732	449 lf	13.00/lf ✓	$ 5,837.00 ✓
285	Type 736	3,529 lf	13.00/lf ✓	$ 45,877.00 ✓
286	Barrier Type 60F/FOB	170 lf	11.00/lf	$ 1,870.00
287	Type 736 SV	1,580 lf	41.00/lf ✓	$ 64,780.00 ✓

TOTAL HOOK HOURS: 548

EXHIBIT B – Bid Documents

Specifications	Specs, dated 06/15/15
Addenda	#1 dated 7/17/15, #2 dated 7/30/15, #3 dated 8/04/15 & #4 dated 8/20/15
Drawings	Sheet #1 through #824, Bound book dated 6/23/14

NOTES TO CONTRACTOR:

1. **For this proposal, the reinforcing for Item #160 – 16" piling sound wall and Item #209 – sound wall masonry block are combined to make up Item #192 – Bar reinforcing steel sound wall**
2. **Reinforcing bar and welded wire fabric shown in shotcrete wall on Sheet #688 are estimated with Item #194 as structural shotcrete**
3. **Epoxy coated pile anchor dowels must comply with Spec sec. 52-2.02**
4. **Epoxy coating is to be light green in color**
5. **Reinforcing bar and welded wire fabric shown in shotcrete wall on Sheet #688 are estimated with Item #194 as structural shotcrete**
6. **For RCB at drainage system #30 14'x2' to 4'8" H use H=4'0"**
7. **For all other RCB's use Cal St STD D 80-. Use the smallest "H" in the schedules for reinforcing then adjust dimensions to fit the actual "H" shown on the plans**
8. **For this proposal, the reinforcing for Item #160 16" piling sound wall and Item #209 sound wall masonry block is combined to make up Item #192 bar reinforcing steel sound wall**

EXHIBIT C – Scope of Work

INCLUSIONS

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete
- Furnish, fabricate welded wire fabric for cast-in-place concrete, FOB job site
- Furnish deformed reinforcing bars detailed per CRSI standards, FOB job site for concrete masonry units, drill and grouted dowels (placing of reinforcing by others)m and through hole dowels in precast girders, FOB job site
- Furnish, fabricate and build on job site; cages for CIDH piles, cages stockpiled FOB (blocking and setting cages by others)
- Type 60 barrier rails and for minor concrete (minor structures) is to be furnished FOB job site, epoxy coated dowels furnished FOB job site

EXCLUSIONS

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Reinforcing shown in civil, landscape, mechanical, electrical and plumbing drawings
- Trim steel for openings not shown on structural drawings
- Pulling or chairing of welded wire fabric
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Reinforcing for construction joints, pour strips and/or delay strip not shown on structural drawings or for contractor's convenience
- Smooth, galvanized or threaded bar, anchors, embeds, bolts, studs (stud rails), sleeves or inserts
- Wrapping, coating, sheathing/sleeves (rubitex, plastic and/or cardboard), painting and/or greasing of reinforcing steel and/or wire mesh
- All permits and licenses, other than city/county business licenses and state contractor's license required for the work
- Drilling, placing and grouting of rebar in drilled holes, grout and dry pack
- Reinforcing in pre-cast items. Any work on reinforcing bars extending from precast
- Cutting, bending or cleaning existing reinforcement. All work on existing reinforcing
- The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place and for steel stored in locations designated by contractor shall be for contractor's account
- Guying and/or bracing of assemblies including design and installation of bracing for reinforcing steel that is not encased in concrete and exceeds 20 feet in height
- All site work, including but not limited to paving, sidewalks, all storm drain items such as curbs and gutters, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, vaults, sump pits, etc. unless specifically included in scope of work/price
- Couplers between precast girders and installation of same
- Reinforcing for soil nails
- Threaded rods and coupling nuts at approach slabs

EXHIBIT D – General Conditions

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

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

SCHEDULE:

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

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

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

DESIGN DRAWINGS:

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

INSURANCE:

Martinez Steel Corporation can provide insurance as follows:

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

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

INDEMNITY:

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

BOND:

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

LIQUIDATED DAMAGES:

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

BC Quote: TRE-0208

REVISED- Bid Packages

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 125

Bid Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class B, C 31, C 32, D 6, D 38, O 42, D 64
SBE Certified Firm - # 44966
Addenda Noted:
Estimator: Trevor Couch
Cell Phone: 714-366-0383
DIR #: 1000005503
Email: trevor@bctraffic.com

Agency: Caltrans
Project: #08-3555V4- Widen I-15, Reconstruct 3 IC's, Construct 2 New BR and Widen 3 BR Victorville, CA
Bid Date: 8/27/2015

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
	Construction Area / Roadside Sign Package				
4	Construction Area Signs	1	LS	$ 55,900.00	$ 55,900.00
	See CAS Terms and Conditions Below				
45	Remove Roadside Sign (Wood Post)	11	EA	$ 165.00	$ 1,815.00
55	Reset Roadside Sign (One Post)	20	EA	$ 190.00	$ 3,800.00
56	Relocate Roadside Sign - One Post	37	EA	$ 200.00	$ 7,400.00
199	Furnish Laminated Sign Panel (1"- Type B)	140	SQFT	$ 25.43	$ 3,560.20
200	Furnish Laminated Sign Panel (2 1/2"- Type B)	200	SQFT	$ 32.21	$ 6,442.00
201	Furnish Single Sheet Aluminum Sign (0.063"- Unframed)	460	SQFT	$ 11.55	$ 5,313.00
202	Furnish Single Sheet Aluminum Sign (0.080"- Unframed)	120	SQFT	$ 12.51	$ 1,501.20
203	Furnish Single Sheet Aluminum Sign (0.063"- Framed)	150	SQFT	$ 19.84	$ 2,976.00
204	Furnish Single Sheet Aluminum Sign (0.080"- Framed)	27	SQFT	$ 21.69	$ 585.63
205	Roadside Sign - One Post	52	EA	$ 250.00	$ 13,000.00
206	Roadside Sign - Two Post	13	EA	$ 450.00	$ 5,850.00
207	Install Sign Overlay	25	SQFT	$ 19.00	$ 475.00
208	Install Roadside Sign (Laminated Wood Box Post)	1	EA	$ 900.00	$ 900.00
	Excludes Furnishing Laminated Wood Box Posts (State Furnished)				
	Mobilization	1	LS	$ 5,000.00	$ 5,000.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
				BID PACKAGE TOTAL:	$ 114,518.03
	Sign Structure Package				
46	Remove Sign Structure (EA)	5	EA	$ 2,500.00	$ 12,500.00
47	Remove Bridge Mounted Sign	1	EA	$ 2,500.00	$ 2,500.00
161	60" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	270	LF	$ 660.00	$ 178,200.00
	Excludes Removal of Spoils				
	Includes Rebar and Concrete				
196	Furnish Sign Structure (Truss)	216,830	LB	$ 3.08	$ 667,836.40
197	Install Sign Structure (Truss)	216,830	LB	$ 0.12	$ 26,019.60
198	Furnish Laminated Sign Panel (1"- Type A)	1,910	SQFT	$ 26.86	$ 51,302.60
	Mobilization	1	LS	$ 10,000.00	$ 10,000.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Any and All Electrical Work				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
				BID PACKAGE TOTAL:	$ 948,358.60

Total Move Ins For Sign Structure Installation Operations:	3	EA	
Total Move Ins For Cast-In-Drilled Holes Operations:	8	EA	
Total Move Ins For Roadside Signs Operations:	10	EA	
Total Move Ins For Construction Area Signs Operations:	2	EA	
Additional Move In Charge:		EA	$ 1,950.00

Construction Area Signs Termas and Conditions:

Includes Construction Area signs per sheet CS-1

Includes Detour Signs Per Sheets DEQ-1 thru DEQ-4

Includes Traffic Handling Signs Per Sheet THQ-3

Lump Sum price includes delivery, installation, and removal.

Price does not include maintenance, change of dates, relocation or replacement.

Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Signs will be installed on posts, skids or existing posts/poles as conditions allow.

Signs will be installed by strap and saddle method where available

Estimate reflects the minimum quantity of signs required for each phase, stage or detour

Signs will be reused from phase to phase, detour to detour, or stage to stage

If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.

All Construction Area Signs and Materials Become Property of BC Traffic at the Conclusion of the Project

Project Terms and Conditions:

A minimum of 15 working days prior notification is required for each move- in. BC Traffic will not be impacted by Liqiudated

Damages assessed by the Contractor / Agency due to an inaquated amount of time to completed BC Traffic Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of $ 400.00 will be required for all bonds.

For BC Traffic insurance requirements please read General Term & Conditions for insurance limitations.

Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.

MOVE INS MUST AMOUNT TO A MINIMUM OF $1,950 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM $1,950 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB – DIR #1000005561
E-mail fulltraffic@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-3555V4

Date: August 3, 2015

Item	Description	Prices are good from7/1/15-6/30/16 Amount
Option I	One lane, one direction, two man crew one mile only	$ 1684.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	$ 742.30
Option 4	For each additional lane add	$ 114.75
Option 5	For each additional mile add	$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	$ 114.75
Option 9	City street lane closure/detour	$ 1684.61
Option 10	Ramp closure, 1- 4 ramps	$ 1684.61
Option 11	Shoulder closures	$ 1684.61
Option V	Attenuator truck w/driver 8 hour shift. Plus $.65 a mile	$ 1328.29
Option I(a)	Two man crew flagging for 8 hour shift	$ 1684.61
Option V	Additional traffic tech for closure	$ 680.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

A. Shift prices are for eight (8) hours. Overtime will be billed at $109.04 per person-hour.
B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at $145.37.
C. F.T.M. is signatory with the Laborers union and certified with the State.
D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
E. No retention for traffic control.
F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
G. Prime Contractor is responsible to obtain all permits required from Cities involved.
H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office. If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
Full Traffic Maintenance, Inc.
217 Lewis Court, Corona, CA 92882
Office: (951) 520-9990
Toll Free: (866) 459-1245
Fax: (951) 520-9980

Signature of Acceptance

Title

Date

Full Traffic Maintenance, Inc.

217 LEWIS COURT
CORONA, CA. 92882
951-520-9990 951-520-9980 fax

QUOTE SHEET

08-3555V4
CS-1 (Construction Area Signs Only), THQ-3, DEQ-1, DEQ-2, DEQ-3 & DEQ-4
QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL
LUPM SUM $82,124.96
This quote does not include maintenance, change of dates, relocation or replacement of signs.
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.
TYPE 1 PROJECT FUNDING SIGN $393.75 EACH
TYPE 2 PROJECT FUNDING SIGN $808.50 EACH
(Does not include post or installation)

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: August 3, 2015

*Light Tower Rental $85.00 per day - $255.00 per week - $765.00 per month

$55.00 delivery and pick up charge per unit

*Solar Arrow Board Rental $30.00 per day - $130.00 per week - $400.00 per month

$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental $85.00 per day - $340.00 per week - $915.00 per month

$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental $265.00 per day - $1040.00 per week - $2890.00 per month,

$100.00 delivery and pick up charge per truck (mileage fee of $.50 per mile – portal to portal)

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado Date:_____

Company: _____ Accepted by:_____

217 Lewis Court
Corona, CA 92882
Office: 951.520.9990
Fax: 951.520.9980

Website: ftminc.net
E-mail: fulltraffic@sbcglobal.net

CRASH BARRELS	#200, 400 & 700	$ 191.50 each
	#1400	$ 191.50 each
	#2100	$ 191.50 each
CHANNELIZERS	36"	$ 15.95 each
BUTYL PADS (8"X8")		$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	$ 95.30 each
REFLECTIVE LEFT PATCH		$ 18.50 each
STAY & BRACKET	48"	$ 17.30 each
SPRING STAND		$ 112.00 each
TYPE I BARRICADE		$ 20.40 each
TYPE II BARRICADE		$ 25.50 each
TYPE III BARRICADE W/FEET		$ 72.10 each
ANSI CLASS II VEST		$ 12.50 ea. (add $2.00 for each x after 2xl)
ANSI CLASS III VEST		$ 16.35 ea. (add $3.00 for each x after 2xl)
ANSI REFECTIVE MESH PANTS		$ 16.00 ea. (add $3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		$ 19.50 ea. (add $3.00 for each x after 2xl)
ANSI CLASS II PARKA		$ 38.25 ea. (add $3.00 for each x after 2xl)
28" 10LB 6/4 CONE (FREEWAY)		$ 16.10 each
28" 7LB 6/4 CONE		$ 13.90 each
DELINEATOR W/ 12LB BASE		$ 16.15 each
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
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

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742

CUCP OFFICER

July 18, 2008

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

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 8-27-2015
Regarding: CalTrans Project 08-3555V4
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 08-3555V4 bidding in San Bernardino County on 8-27-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator 08-Sbd-15 UN:350 / D:300
Project: 08-3555V4
Bid Date:8/27/2015 KRC BID # 15-750

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	95,473.00	95,473.00
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.		1	6,825.00	6,825.00
9	Flashing Beacon (Portable)	ea	4	1,500.00	6,000.00
11	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,000.00/Month (Month rate based on 30 calendar days) $250.00 delivery fee per PCMS : $250.00 pick up fee per PCMS				
45	Remove Roadside Sign (Wood Post)	ea	11	127.14	1,398.54
55	Reset Roadside Sign (One Post)	ea	20	189.00	3,780.00
56	Relocate Roadside Sign - One Post	ea	37	189.00	6,993.00
199	Furnish Laminated Panel Sign (1"-Type B)	sqft	140	23.52	3,292.80
200	Furnish Laminated Panel Sign (2 1/2"-Type B)	sqft	200	29.88	5,976.00
201	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	460	12.37	5,690.20
202	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	sqft	120	13.41	1,609.20
203	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	sqft	150	21.26	3,189.00
204	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	sqft	27	23.21	626.67
205	Roadside Sign - One Post	ea	52	351.00	18,252.00
206	Roadside Sign - Two Post	ea	13	533.00	6,929.00
207	Install Sign Overlay	sqft	25	52.00	1,300.00
208	Install Roadside Sign (Laminated Wood Box Post)	ea	1	1,134.00	1,134.00
269	Delineator (Class 1)	ea	46	84.87	3,904.02
	Note: (4) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 4 includes signs from CS-1, THQ-3, DEQ-1 thru DEQ-4 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: All signs will be installed per plan per stage. Detour plan signs and traffic handling signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: Portable changeable message signs not included in item 4. Note: Covering or removal of existing conflicting signs is not included in item 4. Note: Item 9 if used must bid with item 4. Note: Contractor to maintain item 9 after initial placement. Note: Solar power beacon quoted for item 9. 12v batteries or base not included in item. Note: Treated wood waste not include in item 45. Note: Item 45, 55, 56, 205, 206, 207, 208 and 269 must bid together and if used must bid with item 4. Note: Item 199, 200, 201, 202, 203 and 204 if used must bid together and bid with item 45, 55, 56, 205, 206, 207, 208 and 269. Note: Item 45, 55, 56, 205, 206, 207, 208 and 269 include a combined of (3) move ins. Additional move-ins will be charged at $1,700.00 per occurrence.				

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 08-3555V4
Bid Date:8/27/2015

08-Sbd-15

UN:350 / D:300

KRC BID # 15-750

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
	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 the "Attachment A" must be understood and accepted.				

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-3555V4 Bid Date: 8-27-2015

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**), SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
4. Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
5. Concrete or asphalt coring / patching is **NOT** included in any quoted items.
6. Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
7. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item 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.
8. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
9. 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.
10. 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.
11. 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.
12. 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
13. Bid item 4 includes up to (10) mobilizations. Additional mobilizations will be charged at $1,500.00 each.
14. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
15. Retention shall not be held on any work performed by KRC.
16. 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.
17. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
18. 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
19. Portable changeable message signs 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.
20. KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
21. 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 $10,000,000 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.
22. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
23. **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: 8-27-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

KRC Safety Co., Inc.
of Visalia, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114 ***Determination Date: 12-31-2012***

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Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423610; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

CA.GOV Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

CAL-STRIPE

2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR# 1000001100
Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION **"REVISED QUOTE"** August 26, 2015

BIDS ON - 8/27/2015
PROJECT DESCRIPTION: Widen Highway & Bridges – Rte. 15 Victorville, CA.
CONTRACT / PROJECT NO: Caltrans # 08-3555V4 08-SBd-15-42.5/46.0
ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries $5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification Is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes] Temporary Striping [yes] Thermo removal [yes] Paint Stripe Removal [NO] Temporary Stripe Removal [NO] Marker Removal [yes] Lead compliance plan for stripe removal [YES] Lead Compliance classes [NO] Survey [NO] Channelizers [Option]
B. [2] Total move-ins included in this quote for Permanent Striping. Additional Move-in charge @ $5,500.00ea
C. [2] Total move-ins included in this quote for Stage or Temporary striping. Additional Move-in charge @ $5,500.00ea
D. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 14).
E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris, and Recessed Marker Grinding Debris.
G. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
H. Any Required Safety Training shall be paid by The Prime Contractor on a T&M basis.

Project: Rte. 15 Victorville Caltrans # 08-3555V4 "REVISED QUOTE" Bids on 8/27/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT $	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$800.00	$ 800.00
6	180000	LF	Temporary Traffic Stripe (Paint)(Stage Const.)	$0.20	$ 36,000.00
10	2980	EA	Temporary Pavement Marker	$3.50	$ 10,430.00
29	34500	LF	Remove Yellow Thermo Stripe	$0.30	$ 10,350.00
42	54900	LF	Remove Thermo Stripe	$0.30	$ 16,470.00
43	3810	SF	Remove Thermo Marking	$2.00	$ 7,620.00
44	2340	EA	Remove Pavement Marker	$0.50	$ 1,170.00
288	3550	SF	Thermo Pavement Marking	$2.50	$ 8,875.00
289	232000	LF	Thermo Stripe (Sprayable)	$0.18	$ 41,760.00
290	2550	EA	Pavement Marker (Non-Reflective)	$1.00	$ 2,550.00
291	1450	EA	Pavement Marker (Retroreflective)	$2.30	$ 3,335.00
292	3050	EA	Pavement Marker (Refelctive-Recessed)	$5.50	$ 16,775.00
314	1	LS	Mobilization - Cal Stripe Operations	$16,000.00	$ 16,000.00
			OPTION		
			Temporary striping during paving		
Temporary striping during your paving operation (a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper truck & operator (8 hours)	$1,250.00	Per Shift
	1	EA	Overtime Charge (over 8 hours)	$158.00	Per Hour
	1	EA	Mobilization (weekly) for temporary striping	$500.00	Per Week
Mobilization for temporary striping is defined as 1 to 5 consectuve days of temporary striping per week.					
	1	LS	Materials for temp. striping during paving	$4,000.00	Lump Sum
			Based on 232,000 lineal feet.		
	1	LF	Excess materials over 232,000 lineal feet	$0.02	Per Lineal Foot
				TOTAL BASE BID	**$ 172,135.00**
			OPTIONS		
Item #7 includes furnishing and placing the channelizer; NO maintenance is included.					
7	340	EA	Channelizer (Surface Mounted) Install ONLY	$44.00	Per Each
7b	340	EA	Remove Channelizer	$12.00	Per Each
8	32	EA	Channelizer (Surface Mounted)(Left In Place)	$44.00	Per Each
0	1	LF	Remove Traffic Painted Traffic Stripe	$0.30	
0	1	SF	Remove Painted Pavement Marking	$2.00	

Notes:

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

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

√
8/24

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator

Cell Number 951-742-1715

Pages: 2 including coversheet

Today's Date: 8/26/14

Re: Bid for Contract No. 08-3555 V4

Bid Date: 8/26/14

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 76558

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services Dept. of Industrial Relations – Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid

Caltrans No.08-3555V4
08-SBd-15-42.5/46.0
Bids on 8/26/15

Item No.		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total	
01	070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00	✓
29	141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	34,900	.59 LF	20,591.00	✓
42	150714	Remove Thermoplastic Traffic Stripe	LF	54,900	.39 LF	21,411.00	✓
43	150715	Remove Thermoplastic Pavement Marking	SQFT	3,810	1.00 SF	3,810.00	✓
44	150722	Remove Pavement Marker	EA	2,340	1.00 EA	2,340.00	✓
309	999990	Mobilization	LS	Lump Sum	5,000.00 LS	5,000.00	✓

Total price for items shown above $ 55,152.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
This bid is for the **removal of hazardous material** and **includes** clean-up for our scope of work only

Bid includes 2 moves a total of up to 6 shifts to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional moves $1,500.00, additional shifts $1,000.00 per plus removals. **LCP will be from a DBE Industrial Hygienist** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B).
Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%
Bid excludes Traffic Control, Temporary and/or Painted Markings
Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company _____ Authorizing Signature _____ Date _____

FAX

Date: 29 July 2015

Page 1 of 3

TO:

Name: Ames Construction

Fax Number: 951) 549-9003

FROM:

Name: Endemic Environmental

Contact Number: Barry Nerhus 714) 393-6249

Subject: Supplied Biologist ☐ Urgent ☐ Please Reply

Message:

Please see attached rate sheet/proposal for Caltrans Project 08-3555V4 Highway 15 expansion in Victorville

Templates by Vertex42.com

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Endemic
Environmental Services, Inc.

Cost Estimate Supplied Biologist and Natural Resource Protection Plan

CALTRANS Project 08-3555V4 Line items 32 and 33

Endemic Environmental Services, Inc. (Endemic) is pleased to submit the proposal for the Supplied Biologist and Natural Resource Protection Plan. All costs were based upon the provided supplemental and job specifications. This estimate uses the half-day monitoring cost for activities such as fence checks or half-day workdays. The full day rate is for activities such as pre-construction surveys, all ground disturbing activities, work within the riparian corridor, vegetation removal, and any dewatering, as per the Stream Alteration Agreement found in the Information Handout for this project. All reporting is based on an hourly rate of $85.00 per hour. The reporting will include the Natural Resource Protection Plan (Bid item 33), Pre-construction survey reporting, monthly reporting and Biological Resource Plan, which is all included in Supplied Biologist cost. Endemic will only monitor during workdays and exclude days where weather or other delays stop work from occurring on any particular day.

14-6.02C(5) Protection Measures
Within the SPA1, implement the following protection measures:
1. A temporary silt fence shall be installed around the certain areas to identify and protect the designated Environmentally Sensitive Areas (ESA).

2. Temporary fence (type ESA) will be installed along the temporary silt fence as designated within the plans. Combination of Temporary silt fence and Temporary fence (type ESA) will constitute thedesignated ESA Fencing.
3. No equipment or personnel allowed beyond the designated ESA Fencing.

4. ESA Fencing Integrity Monitoring shall be conducted by Contractor Supplied Biologist. Contractor Supplied Biologist must check the fences at the end of every day. Monitoring is required to verify fence integrity and repair the fencing the same day, if needed.

5. A qualified bat biologist will implement bat exclusionary practices and devices on the bridge joints to allow bats to exit but prevent entrance to encourage bats to relocate.
6. The qualified bat biologist will inspect, at the appropriate time intervals, to verify all bats are excluded from bridge structure and joints. Additional inspections will be required if all bats have not left the bridge.

7. Once that bat biologist confirms that bats have relocated, exclusionary devices can be removed and the bridge joints can be sealed with exclusionary mesh or other material to prevent bats from re-inhabiting the bridge facility. Construction of the bridge can then begin.

17202 Gothard St. Suite 9, Huntington Beach, CA 92647 Phone: (714) 842-4328 Fax: (714) 842-4518
Web: www.endemicenvironmental.net

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Endemic
Environmental Services, Inc.

Cost Tables

Surveys and Monitoring	Rate	Rate Cost
Construction Monitoring	Full Day	$700.00
ESA Fence Check	Half Day	$350.00

x14 = 9800 ≈ $10,000
x650 = $227,500
$237,500

Reporting	Hours	Cost	Total
Natural Resource Plan (Item 33)	50 hours	$85.00 per hour	$4,250.00
Biological Resource Plan	40 hours	$85.00 per hour	$3,400.00 ✓
Monthly Reports	4 hours per report	$85.00 per hour	$4080.00 (for 12 months) ✓
Subtotal			$11,730.00

All services are based upon job specifications and regulatory permits. Any additional work not listed in the contract documents will be an extra cost. If there are any questions, comments, or concerns, please feel free to call preferably on my cell phone.

BIOLOGIST = = $462,480

Sincerely,

Barry Nerhus, Jr.
President
Endemic Environmental Services, Inc
bnerhus@endemicenvironmental.net
Office: (714) 842-4328
Cell: (714) 393-6249

08/03/2015 10:14 949--548-5814 FEDEX OFFICE- 0303 PAGE 03

Alluvion Biological Consulting

2784 Homestead Rd #327, Santa Clara CA 95051
DGS: Small Micro 1741842 CUPC: DBE: 42030

DIR #1000011119

BID PROPOSAL

Project: CDOT # 08-3555V4
San Bernardino County in Victorville
Bid Date: 8/27/2015

Alluvion Biological Consulting is presenting this cost proposal to provide DBE support on Caltrans Project *# 08-3555V4, Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.* The specific locations of work are identified as in San Bernardino County, Victorville, From 0.5 Mile North of Mojave Drive To 1.5 Mile North Of Stoddard Wells Road Overcrossing. The purpose of this quote is to provide mandated biological assessment and monitoring for activities associated project construction. Alluvion Biological Consulting is summiting quotes to bid of the the following line items:

BID ITEM # 32 /CONTRACTOR SUPPLIED BIOLOGIST (LS)
ASUMPTIONS:

1. Estimated 900 working days, contracted biologist to monitoring and reporting of construction activates for listed species, and checking ESA fencing integrity at the end of each workday. Assume 8hr workdays any additional hour will be subject to overtime. Daily monitoring and reporting $680 per day x ~~900~~ 650 estimated working days ~~$616,200~~ $408,000 ✓
2. Bat surveys x 1 pre-construction survey and exclusions $3900 ✓
3. Bird surveys x 1 pre-construction survey $3600 ✓
4. Environmental Awareness Training (assumes preparation of pamphlets, and initial training of construction personnel; subsequent training will be via video) $4,200.
5. Annual Monitoring Reports 2200 x 3 estimated report $6,600 ✓
6. Final Report $3,100 ✓

Total BID ITEM# 32 146002 (LS) ~~$633,400.00~~ 425,200

BID ITEM# 33/NATURAL RESOURCE PROTECTION PLAN
Total BID ITEM# 33 146003 (LS) $25,000.00

We trust that this quote has sufficient information. If there is any question please contact us.

Jenerro Lockhart | Principal Ecologist
Alluvion Biological Consulting
2784 Homestead Road #327 Santa Clara, CA 95051
Direct: 925 989 7900 | email: Jenerro.lockhart@alluvionbc.com
DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE: 42030

Alluvion Biological Consulting

2784 Homestead Rd #327, Santa Clara CA 95051
DGS: Small Micro 1741842 CUPC: DBE: 42030

DIR #1000011119

BID PROPOSAL

Project: CDOT # 08-3555V4
San Bernardino County in Victorville
Bid Date: 8/27/2015

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3. Bird surveys x 1 pre-construction survey $3600
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Total BID ITEM# 32 146002 (LS) $633,400.00

BID ITEM# 33/NATURAL RESOURCE PROTECTION PLAN
Total BID ITEM# 33 146003 (LS) $25,000.00

We trust that this quote has sufficient information. If there is any question please contact us.

Jenerro Lockhart | Principal Ecologist
Alluvion Biological Consulting
2784 Homestead Road #327 Santa Clara, CA 95051
Direct: 925 989 7900 | email: Jenerro.lockhart@alluvionbc.com
DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE: 42030

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-223882-B9Q7R5					
Date	8/3/2015	**Account Name**	Ames Construction	**Reply To**	
Quote #	QUO-223882-B9Q7R5	**Contact Name**	Ames Construction	**Contech Rep.**	Darwin Dizon
		Phone	(951) 356-1275	**Address**	950 South Coast Dr. Suite 145, Costa Mesa, CA, 92626
Project Name	Caltrans 08-3555V4	**Fax**	(951) 549-9003	**Phone**	714-281-7883
Project #	526433	**Email**		**Fax**	562-264-0733
Project City/State	Victorville, CA			**Email**	DDizon@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
Item #215	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 18" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		1880.00	$12.00	FT	$22,560.00
Item #216	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 24" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		1760.00	$15.20	FT	$26,752.00
Item #217	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 30" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		550.00	$19.20	FT	$10,560.00
Item #218	-H/C PIPE 2 2/3x1/2 PLYGV LS 14GA 36" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		1040.00	$28.80	FT	$29,952.00
Item #219	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 42" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		220.00	$27.20	FT	$5,984.00
Item #220	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 48" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		1140.00	$38.40	FT	$43,776.00
Item #221	-H/C PIPE 5 x 1 PLYGV LS 14GA 60" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		2310.00	$47.20	FT	$109,032.00
Item #222	-H/C PIPE 5 x 1 PLYGV LS 14GA 72" - Length : 0, Notes for Quote : Alternative Pipe Culverts Includes Bands		1300.00	$56.80	FT	$73,840.00
Item #227	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 12" - Length : 0, Notes for Quote : Includes: 1 each Elbow Labor Bands		98.00	$8.77	FT	$859.46
Item #228	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 18" - Length : 0, Notes for Quote : Includes: 8 each Elbow Labor Bands		740.00	$13.08	FT	$9,679.20
Item #229	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 24" - Length : 0, Notes for Quote : Includes: Bands		18.00	$15.20	FT	$273.60
Item #230	-H/C PIPE 2 2/3x1/2 PLYGV LS 14GA 36" - Length : 0, Notes for Quote : Includes: Bands		31.00	$28.80	FT	$892.80
Item #231	-H/C PIPE 2 2/3x1/2 PLYGV LS 14GA 36" - Length : 0, Notes for Quote : 22 each Pipe Inlets Inclueds: Grates, Material & Labor		160.00	$137.10	FT	$21,936.00
Item #232	-H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 12" - Length : 0, Notes for Quote : 7 each Pipe Risers Includes: Saddles & Labor		52.00	$159.43	FT	$8,290.36
Item #234	-END SECTION STD GALV 18" W/ STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	15.00	15.00	$106.10	EA	$1,591.50

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-223882-B9Q7R5						
Item #235	-END SECTION STD GALV 30" W/ ROD&LUG - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 30", Type : 2 - With Rod and Lug	1.00	1.00	$265.25	EA	$265.25
					Total	$366,244.17
					Freight	$14,700.00
				(Tax not included)	**Net Total**	$380,944.17

Standard Notes

1.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

5.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

6.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		**Contech Engineered Solutions LLC.**	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Darwin Dizon
Company		(O)	714-281-7883
By		(F)	562-264-0733
Title		(Cell)	
Date		Title	

Quote # QUO-223882-B9Q7R5

Contech - CONDITIONS OF SALE

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OR WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the products sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the products sold under this contract are substantially free from defects in material and workmanship for a period of one year after the date of delivery. There are no express or implied warranties with respect to products sold hereunder which are misused, abused or used in conjunction with mechanical equipment improperly designed, used or maintained, or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product or service sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products or services. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the products purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to products manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts, and Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify conformance with the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective products within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. No taxes imposed with respect of the sale of the products or services sold hereunder are included in any quotation by Seller. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller relating to this contract or the products sold hereunder, including, without limitation, any action for breach of contract or warranty, or otherwise in connection with the products sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues or one year of delivery of the products sold hereunder, if less.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract shall be brought and tried exclusively in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 03/15

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4 - HDPE QTY. REVISED

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
20	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	18,000	LF	$ 0.92	$ 16,560.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	288	BUNDLE	$ 20.00	$ 5,760.00
	1/4" SISAL ROPE (1200' / COIL)	18	COIL	$ 60.00	$ 1,080.00
					$ 23,400.00
OR	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	7,200	EA	$ 2.50	$ 18,000.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 18,464.00
22	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	35,000	LF	$ 0.92	$ 32,200.00
					$ 32,200.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	175	BUNDLE	$ 12.00	$ 2,100.00
OR					**$ 2,100.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	560	BUNDLE	$ 20.00	$ 11,200.00
	1/4" SISAL ROPE (1200' / COIL)	34	COIL	$ 60.00	$ 2,040.00
					$ 13,240.00
23	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	40,000	LF	$ 0.30	$ 12,000.00
	* EXCEPTION TAKEN TO SEWN POCKETS				**$ 12,000.00**
24	TEMPORARY CONSTRUCTION ENTRANCE FABRIC				
	CLASS 8 RSP FABRIC (15' x 300')	2	ROLLS	$ 550.00	$ 1,100.00
					$ 1,100.00
28	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	10,300	LF	$ 0.35	$ 3,605.00
	6' LIGHT WEIGHT T-POST	1,290	EA	$ 4.00	$ 5,160.00
	T-POST SAFETY CAP - OSHA (100 / BOX)	13	BOX	$ 150.00	$ 1,950.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 58.00	$ 464.00
					$ 11,179.00
	ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED				
	$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT -				
	COMPLETE				

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

August 27, 2015

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4 - HDPE QTY. REVISED

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PLASTIC PIPE				
121	0.75" B x S SCH40 PVC - WHITE (20' LENGTHS)	49,580	LF	$ 0.20	$ 9,916.00
122	1" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,180	LF	$ 0.30	$ 1,554.00
123	1.25" B x S SCH40 PVC - WHITE (20' LENGTHS)	6,780	LF	$ 0.39	$ 2,644.20
124	1.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,320	LF	$ 0.47	$ 2,500.40
125	2" B x S SCH40 PVC - WHITE (20' LENGTHS)	12,980	LF	$ 0.63	$ 8,177.40
126	2.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	9,140	LF	$ 0.98	$ 8,957.20
	FOB JOBSITE				**$ 33,749.20**
	CHDPC / APC				
132	8" WT B x S HDPE PIPE (20' LENGTHS)	440	LF	$ 2.55	$ 1,122.00
215	18" WT B x S HDPE PIPE (20' LENGTHS)	1,880	LF	$ 8.99	$ 16,901.20
216	24" WT B x S HDPE PIPE (20' LENGTHS)	1,760	LF	$ 14.99	$ 26,382.40
217	30" WT B x S HDPE PIPE (20' LENGTHS)	560	LF	$ 21.17	$ 11,855.20
218	36" WT B x S HDPE PIPE (20' LENGTHS)	1,040	LF	$ 26.55	$ 27,612.00
219	42" WT B x S HDPE PIPE (20' LENGTHS)	220	LF	$ 34.22	$ 7,528.40
220	48" WT B x S HDPE PIPE (20' LENGTHS)	1,140	LF	$ 43.88	$ 50,023.20
221	60" WT B x S HDPE PIPE (20' LENGTHS)	2,320	LF	$ 68.89	$ 159,824.80
	FOB JOBSITE - NESTLED				**$ 301,249.20**
	CSP				
222	72" POLY CSP (14 GA), 5 x 1	1,300	LF	$ 80.25	$ 104,325.00
222A	72" POLY DIMPLE BAND	40	EA	$ 64.40	$ 2,576.00
227	12" GALV CSP (16 GA) - DD	98	LF	$ 6.50	$ 637.00
227A	12" BEND - LESS THAN 45 DEG	1	EA	$ 132.23	$ 132.23
227B	12" GALV DIMPLE BAND	6	EA	$ 14.70	$ 88.20
228	18" GALV CSP (16 GA) - DD	740	LF	$ 9.63	$ 7,126.20
228A	18" BEND - LESS THAN 45 DEG	8	EA	$ 230.00	$ 1,840.00
228B	18" GALV DIMPLE BAND	46	EA	$ 18.20	$ 837.20
229	24" GALV CSP (16 GA) - DD	18	LF	$ 12.74	$ 229.32
230	36" GALV CSP (14 GA)	31	LF	$ 23.97	$ 743.07
230A	36" GALV DIMPLE BAND	1	EA	$ 32.20	$ 32.20
231	36" GALV CSP (14 GA) OMP - W/ 36R GRATES / STUBS) - 160 LF	22	EA	$ 853.34	$ 18,773.48
232	12" GALV CSP (16 GA) - OMP RISER EXTENSIONS	52	LF	$ 6.50	$ 338.00
234	18" GALV END SECTION	15	EA	$ 101.12	$ 1,516.80
235	30" GALV END SECTION	1	EA	$ 275.56	$ 275.56
	FREIGHT TO JOBSITE - NESTLED	45	EA	$ 225.00	$ 10,125.00
					$ 149,595.26
	CUSTOMER TO UNLOAD			**SUB TOTAL**	**$ 561,636.66**

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

ProCast PRODUCTS INC.
P.O. Box 602
Highland, CA 92346
909-793-7602 fax 909-793-1283
www.procastproducts.com

QUOTATION

Quote Number: 2827
Quote Date: Aug 26, 2015
Page: 1

Quoted To:
ESTIMATING

Quoted For:
ESTIMATING DEPARTMENT CALTRANS #08-3555V4 RTE 15 @ 'D' STREET VICTORVILLE, CA DRAINAGE

Customer ID	Good Thru	Payment Terms	Sales Rep
ESTIMATING	9/25/15	C.O.D.	300Duran

Quantity	Item U	Item	Description	Unit Price	Amount
390.00			Precast Reinforced Concrete Box 10' x 6'	456.00	177,840.00
272.00			Precast Reinforced Concrete Box 10' x 3'	342.00	93,024.00
117.00			Precast Reinforced Concrete Box 8' x 2'	328.00	38,376.00
135.00			Precast Reinforced Concrete Box 4' x 2'	253.00	34,155.00
1,900.00			Precast Reinforced Concrete Box 14'x2'6"	437.00	830,300.00
28.00			G1 Type Inlet (Under 6')	700.00	19,600.00
28.00			G1 Top 12" section with Frame/Grate	925.00	25,900.00
19.00			G1 MOD Type Inlet (Under 6')	900.00	17,100.00
19.00			G1 MOD Top 12" section with Frame/Grate	1,425.00	27,075.00
1.00			G2 Type Inlet (Under 6')	950.00	950.00
2.00			G2 Type Inlet (Over 6'1")	1,566.00	3,132.00
3.00			G2 Top 12" section with Frame/Grate	925.00	2,775.00
1.00			GT3 Type Inlet (Under 6')	950.00	950.00
1.00			GT3 Top 12" section with Frame/Grate	1,425.00	1,425.00
345.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR. NOTES: MATERIAL TO BE DELIVERED TO JOBSITE AND OFF LOADED BY CUSTOMER.	406.00	140,070.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.
All orders are subject to availability, credit approval, and acceptance by seller.
Quantities less than stated above are subject to revised pricing.

Subtotal	1,412,672.00
Sales Tax	101,808.16
TOTAL	1,514,480.16

Accepted by _____

Print name and title _____

QUOTE

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

QUOTE DATE: 8/27/2015 QUOTED BY: Pat Camp QUOTE ID: 15494

CUSTOMER NAME: Estimating
CONTACT:

JOB NUMBER: 13952
JOB TITLE: Caltrans 08-3555V4
LOCATION: Victorville

TRACT:
PHONE:
CONTRACT #:
FAX:
AGENCY:

SHIPPING TERMS: FOB JOB SITE
PRICE VALID UNTIL: 10/26/2015

PAYMENT TERMS: NET 30 DAYS
APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Bid Item #172 F - Precast Drain Inlets in place of	56	$1,508.64	EA.	$84,483.84
lieu of cast in place. Precast inlets produced	0	$0.00	EA.	$0.00
12" +/- short of finished grade. Top 12" and F&G	0	$0.00	EA.	$0.00
by others. See attached spreadsheet for included	0	$0.00	EA.	$0.00
structures.	0	$0.00	EA.	$0.00
Bid Item #170 - 10x6 precast box culvert	390	$800.75	LF	$312,292.50
Precast alternative for DS6-S 10x3 box culvert	272	$626.45	LF	$170,394.40
this price includes 229.8cyds of bid item #169F	0	$0.00		$0.00
and 56,012lbs of bid item #189F	0	$0.00		$0.00
Precast alternative for DS45-B 4x2 box culvert	135	$382.25	LF	$51,603.75
this price includes 39cyds of bid item #169F	0	$0.00	EA.	$0.00
and 6444lbs of bid item #189F	0	$0.00	EA.	$0.00
		TOTAL		$618,774.49

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: Prices include delivery to jobsite in truckload quantities. Less than truckload quantites may incur an additional charge.

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 MBE CLEARING HOUSE # 91IS0090

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

BY:_____

TCV

PREMIER METAL DECK FORMS

• METAL DECK FORMS • GRID DECK • MISC. STRUCTURALS •

APPROVED MANUFACTURER IN ALL STATES & PROVINCES

Phone: 1-888-312-6696
Fax : 205-449-8584
Web : www.pmdf-llc.com

MAILING ADDRESS : 12355 Sunrise Valley Dr., Suite #305, Reston VA 20191
PLANT ADDRESS : 185 Industry Drive, Sardis City, Alabama, 35956

BIDDING CONTRACTORS

QUOTE NO: 08-3556V4

We are pleased to offer you a quotation for our Permanent Metal Deck Forming System for your use on the structure(s) listed below.
Our Permanent Metal Deck Forms (PMDF) and Accessories will be custom fabricated from Structural Grade, 100% Made in USA, Steel.

See additional notes below

OWNER : Caltrans
PROJECT ID: 0814000086
LETTING DATE: 8/27/2015
LOCATION: San Bernardino County, CA

DRAWING SUBMITTALS 4 WEEKS A.R.O.
MATERIAL DELIVERY 6-8 WEEKS AFTER DRAWING APPROVAL
We will work with you on your delivery schedule

BRIDGE ID	EST. GROSS SF	EST. NET SF	PRICE PER NSF (FOB PLANT)	TOTAL PRICE
Mojave River Bridge 54C0661	19516	10093	$ 2.42	$ 24,380
Victorville Separation & Overhead -.. 54-0484G	9573	7179	$ 2.42	$ 17,343
	3728	1542	$ 2.42	$ 3,725
Victorville Separation & Overhead - .. 54-0484	11829	8957	$ 2.42	$ 21,637
Widen	4606	1984	$ 2.42	$ 4,792
Stoddard Wells Rd OC - Widen	2156	1568	$ 2.42	$ 3,788
GRAND TOTAL	**51407**	**31323**		**$ 75,664**
TOTAL FULL TRUCK LOAD FREIGHT COSTS (DELIVERED TO JOBSITE)				$ 14,461
TOTAL DELIVERED PRICE			$ 2.88	**$ 90,125**

FORMS NOT QUOTED IN THE CLOSURE POUR BAYS

Footage Quantities are Estimates only. Actual Total Footage will be determined once submittals are detailed. Unit Pricing ($/nsf) is Firm.

Our Standard Permanent Metal Deck Form System will include :
Galvanized (G-165 min.) SS50 Steel Corrugated Deck Forms
Galvanized (G-165 min.) SS40 Steel Bent Support Angles
Galvanized (G-165 min.) SS40 Steel Bent Concrete Inserts, 2"X3"X90 Degree (Shipped Direct to your Precaster) **FOR CONCRETE BEAMS**
Galvanized (G-165 min.) SS40 Steel Flat Bars - Field Cut to Steel Girder Top Flange Dimensions (for areas where welding to Top Flange is not permitted)
Galvanized (G-165 min.) SS40 Steel Bent End Dam for Abutments, Piers & Continuity Diaphragms Only
Galvanized (G-165 min.) SS40 Steel Closure Channel or Angles for areas requiring skew cutting of Deck Forms
Zinc/Chromate Coated Self Tapping Washer Head TEK 3 Screws
Electronic Submittal of Shop Drawings and Calculations

EXCLUSIONS:
Unloading & Taxes (PMDF is only obligated to collect taxes in VA, AL & LA)

TERMS :
Net 30 from date of shipment, WITH approved Credit
"Paid When Paid" Terms Will Be Rejected
Late Fees will be assessed on any invoices paid beyond terms
Contact Ron Luedke @ 281-339-2103, Fax 281-339-2090, Email ron.luedke@pmdfllc.com

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service" Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

Revised 08-27-15
August 26, 2015

REVISED QUOTATION

REVISED TO ADD BRIDGE 54-0484-G AND TO RAISE PRICING ON BRIDGE 54C0661

PROJECT NAME: MOHAVE RIVER BRIDGE **BID DATE: August 27, 2015**
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

Pipe Service, Inc. is pleased to submit to you our material quote for the following PERMANENT METAL BRIDGE DECK FORMS for your use in forming the above referenced project per our understanding of the contractor supplied information, plan sheets and any indicated assumptions. Please review. If different, a review of material and/or pricing will be required.

PERMANENT METAL BRIDGE DECK FORM FOR BRIDGE: MOJAVE RIVER BRIDGE 54C0661
TOTAL NET AREA: 9,855.00-SF.
SELLING PRICE WITH 1 OF 4 FLUTES PER FORM WITH FOAM FLUTE FILLER: $35,476.00

ADDL CONCRETE: 17 CUBIC YARDS
ADDL WEIGHT: 7.27 LBS PER S.F.

Selling price is based on using 2" deep deck with 2" x 2" support angle. This will allow a maximum build up over the girder flange of +3.75" and a minimum of +0.25". If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PERMANENT METAL BRIDGE DECK FORM FOR BRIDGE: VICTORVILLE SEPARATION & OH BRIDGE 54-0484-G
TOTAL NET AREA: 9,036.00-SF.
SELLING PRICE WITH 1 OF 4 FLUTES PER FORM WITH FOAM FLUTE FILLER: $34,863.00

ADDL CONCRETE: 15 CUBIC YARDS
ADDL WEIGHT: 7.27 LBS PER S.F.

Selling price is based on using 2" deep deck with 3.5"& 2.5" & 3" x 2" support angle to accomplish grade and build up as shown on plans. If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PROJECT NOTES:

1) Please review, if during construction it is recognized and agreed between seller and buyer that actual field dimensions differ from those reflected on the project plans, specifications, contractor supplied information, RFC drawings or any indicated assumptions a price and/or material adjustment will be required

Upon acceptance and/or signature of purchase agreements any requests for changes to original order, i.e., quantities, lengths, gages, sizes, etc., will require prior approval that must be submitted in writing in the form of a written change order.

Net area = inside edge to edge of top of girder flanges, C/L to C/L of bearing abutments, less pier diaphragms x number of spaces.

Continued on page 2

AC PAVE

Hardy & Harper, Inc.

asphalt paving contractor

1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705
(714)-444-1851 FAX (714)-444-2801
STATE LIC. NO. 215952

Proposal #: 57140
Page 1 of 2

MEMBER OF:
Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

DIR # 1000000076

Date: 08/27/2015

Job Name / Location:
CALTRANS 08-3555V4
COUNTY OF SAN BERNARDINO

ATTN: ESTIMATING DEPT.

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

137. PRIME COAT ..... 140 TN @ $1,200.00 TN
.
138. HOT MIX ASPHALT (TYPE A) ..... 104,000 TN @ $80.70 TN
.
139. RUBBERIZED HOT MIX ASPHALT (GAP GRADED) ..... 8,350 TN @ $98.90 TN
.
141. DATA CORE ..... 1 LS @ $5,500.00 LS
.
142. AC DIKE (TYPE A) ..... 44 LF @ $3.80 LF
.
143. AC DIKE (TYPE C) ..... 210 LF @ $3.80 LF
.
144. AC DIKE (TYPE D) ..... 3,390 LF @ $3.80 LF
.
145. AC DIKE (TYPE E) ..... 3,800 LF @ $3.80 LF
.
146. AC DIKE (TYPE F) ..... 1,170 LF @ $3.80 LF
.
147. PLACE HOT MIX ASPHALT (MISC) ..... 1,360 SY @ $40.00 SY
.
148. TACK COAT ..... 210 TN @ $900.00 TN
.
312. PREPAVE INERTIAL PROFILER ..... 1 LS @ $3,500.00 LS
.

INCLUSIONS:
1. QCQA FIELD & PLANT TESTING
2. LABOR, EQUIPMENT & MATERIAL
3. PRICE BASED ON (22) MOVE-IN - $7,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT – 8 HR WORK SHIFT
4. PRICE BASED ON INDEX - H & H TAKES INDEX
5. GRADES TO BE RECEIVED AT +/-.04' - NO FINE GRADE
6. DBE PARTICIPATION - $1.5 MILLION

.

EXCLUSIONS:
1. ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY, SWEEPER, WEATHER DELAYS
2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING,
5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
7. TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE, WEEKENDS, LIGHT TOWERS, HAZARDOUS WASTE

TOTAL PROPOSAL AMOUNT: $ 9,393,131.00

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

HARDY & HARPER INC.

Owner or Contractor (Title)

By: *Tanner Hambright*

Name of Lender

Tanner Hambright (NAME) Estimator (TITLE)

Cell: 714-412-1335

Does this project require certified payroll reporting? ____ Yes ____ No

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT RT 15 SAN BERNARDINO CO. 08-3555V4

BIDS : 8/27/15

"PLACE ONLY"* 8614 LF ASPHALT DIKE TYPES (A,C,D,E,F)@ $3.75 LF
PLACE 1360 SQYDS ASPHALT MISC. AREAS @36.00 SQYD
DIKE PLACE WILL REQUIRE 4 SHIFTS
MISC. AREAS WILL REQUIRE 2 SHIFTS.

PLACE IMPORTED SHOULDER BACKING @ $2780.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.**
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00
WILL REQUIRE UP TO 18 SHIFTS.

PRICE INCLUDES TACK AND THREE MOBILIZATION FOR DIKE CREW.
ADDITIONAL MOBILIZATIONS $1800.00
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

Question 4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBE's that have the capability to perform the work of the contract. Provide copies of supporting documentation:

Publications	Dates of Advertisement

1. Contractors Estimate Trade 07/14/15 through 8/27/15
2. Contractors Estimate Focus 07/14/15 through 8/27/15
3. Construction Up-Date Trade Publication 7/16,23 & 30/2015 and 8/5, 6,13 & 20/2015
4. Minority Bidders Bulletin 7/20 & 27/2015 and 8/2,10,17&24/2015
5. Also Displayed on Web Site @ http://www.goodfaitheffort.com
6. Also advertised on SBA.GOV website 7/14/15 through 8/27/15
7. Advertised on Caltrans website 7/8/15 through 8/27/15

Name of Agency/Organization	Method/Date of contact	Results
1. **Caltrans Unified Certification Program**	Internet 7/8/15	See attached DBE Results downloaded from Website

2. National Center for American Indian Enterprise Development (**NCAIED**) Faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15 see attached. Bid opportunity made available to minorities.
3. Latin Business Association (**LBA**) Faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. See attached. Bid opportunity made available to minorities.
4. National Association of Minority Contractors (**NAMC**) Faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. See attached. Bid opportunity made available to minorities.
5. National Association of Women Business Owners (**NAWBO**) faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. Bid opportunity made available to minorities.
6. Minority Business Opportunity Center (**MBOC**) faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. Bid opportunity made available to minorities.
7. Black Business Association (**BBA**) faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. Bid opportunity made available to minorities
8. Asian Business Association (**ABA**) faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. Bid opportunity made available to minorities
9. *Southern California Minority Business Development Council* faxed RFQ with request on 7/14/15, 8/5/15 & 8/24/15. Bid opportunity made available to minorities
10. Ames Construction database of DBE's

Jennifer Lewis

From: Esty Stoddard <estystoddard@msn.com>
Sent: Wednesday, August 05, 2015 4:46 PM
To: Jennifer Lewis
Subject: Revised 08-3555V4 Focus ad

Focus

Contractors Estimate.com

Saving contractors time and money by delivering complete bid estimates.

Advertisement date July 14th, 2015 through bid opening date

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San Francisco LBE/MBE/WBE

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. 08-3555V4 – Route 15 in Victorville, CA
OWNER: CALTRANS
BID DATE/TIME: **August 27, 2015** @ 2:00 PM

PLEASE SUBMIT BID TO:
Ames Construction, Inc.
391 N. Main St., Ste 302
Corona, CA 92880
Phone: (951) 356-1275
Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with

DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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Plans and specifications can be viewed and downloaded at: https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Published on July 15th, 2015 by Contractor's Estimate, Inc.
Located at http://www.contractorsestimate.com
This advertisement will run until the bid date

Jennifer Lewis

From: Esty Stoddard <estystoddard@msn.com>
Sent: Tuesday, July 14, 2015 5:10 PM
To: Jennifer Lewis
Subject: Trade ad - 08-3555V4

Trade

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Advertisement date July 14th, 2015 through bid opening date

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(951) 356-1275/(951) 549-9003 FAX

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DECLARATION OF PUBLICATION

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STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE** subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT:	**CONT. NO. 08-3555V4 - ROUTE 15 IN VICTORVILLE, CA**
OWNER:	**CALTRANS**
BID DATE/TIME:	**AUGUST 27, 2015 @ 2:00 PM**
PLEASE SUBMIT BIDS TO:	Ames Construction, Inc. 391 N. Main St., Ste 302, Corona, CA 92880 Ph: 951-356-1275, Fax: 951-549-9003

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The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.

8/6/15, 8/13/15, 8/20/15
TRADE PUBLICATION

8/10/15, 8/17/15, 8/24/15
FOCUS PUBLICATION

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

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

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT:	**CONT. NO. 08-3555V4 - ROUTE 15 IN VICTORVILLE, CA**
OWNER:	**CALTRANS**
BID DATE/TIME:	**AUGUST 5, 2015 @ 2:00 PM**
PLEASE SUBMIT BIDS TO:	Ames Construction, Inc. 391 N. Main St., Ste 302, Corona, CA 92880 Ph: 951-356-1275, Fax: 951-549-9003

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The undersigned declares:

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

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

Suzie Davidson
signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.

7/16/15, 7/23/15, 7/30/15, 8/5/15

TRADE PUBLICATION

Minority Bidders Bulletin

7/20/15, 7/27/15, 8/2/15, 8/10/15

FOCUS PUBLICATION

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

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

Listing for all primes seeking assistance with project 08-3555V4. 10 results found.

Contractor: Ames Construction, Inc. **Contact:** Jennifer Lewis
Address: 391 N. Main Street, Ste 302 Corona, CA 92880
Phone: 951-356-1275 **Fax:** 951-549-9003 **Email:** jenniferlewis@amesco.com
Services needed: DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.
Requirements: Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames? Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the ?Terms and Conditions? including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening. Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email chrisacosta@amesco.com. Please fax quotes to (951) 549-9003.
Date posted: 07/08/2015

Contractor: OHL USA, Inc. **Contact:** Craig Huss
Address: 1920 Main St Irvine
Phone: 949-242-4432 **Fax:** 949-231-1255 **Email:** chuss@ohlusa.com
Services needed: Abandon Culvert, Alternative Flared End Section, Alternative Pipe Culvert, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Bridge Deck Drainage System, Bridge Removal, Cable Railing, Chain Link Fence, Channelize, CIDH Concrete Piling, Class 2 Aggregate Base, Clearing and Grubbing, Cold Plane Concrete Pavement, Concrete Barrier, Concrete Pavement, Construction Area Signs, Construction Site Management, Corrugated Steel Pipe, Crash Cushion, Develop Water Supply, Electric Service (Irrigation), Erosion Control, Fencing, Fiber Optic Conduit, Fiber Rolls, Form Liner, Furnish & Drive Steel Pile, Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Hot Mix Asphalt, Joint Seal, Joint Seal Assembly, Landscape and Irrigation, Lighting & Sign Illumination, Masonry Block, Metal Beam Guard Railing, Minor Concrete, Miscellaneous Iron and Steel, Painting, Paint Traffic Stripe, Pavement Marker, Pipe Handrail, Place Hot Mix Asphalt Dike, Polyester Concrete Coring, Portable Changeable Message Signs, Portable Delineator, Precast Girders Pre-stressing CIP Concrete, Ramp Metering System, Ready Mix, Reinforced Concrete Pipe, Remove Concrete (Structure), Roadside Signs, Roadway Excavation, Rock Blanket, Rock Slope Protection, Sand Backfill, Sewer Pipe, Shot-Crete, Signal & Lighting, Slope Inclinometer, Slope Paving, Soil Nail, Storm Water Pollution Plan, Street Sweeping, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Backfill, Structure Concrete (Box Culvert), Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Tack Coat, Temporary Crash Cushion Module, Temporary Pavement Marking, Temporary Railing, Temporary Traffic Stripe, Terminal System, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Traffic Control System, Closed Circuit TV System, Transition Railing, Treat Bridge Deck, Type III Barricade, Welded Steel Pipe Casing
Requirements: 100% BONDING MAY BE REQUIRED FOR ALL SUBCONTRACTORS.

ASSISTANCE AVAILABLE IN OBTAINING BONDS, LINES OF CREDIT, INSURANCE, NECESSARY EQUIPMENT, SUPPLIES, MATERIALS, & TECHNICAL ASSISTANCE. FLEXIBLE TIMEFRAMES FOR PERFORMANCE AND DELIVERY MAY BE DISCUSSED. OHL USA, INC. INTENDS TO CONDUCT ITSELF IN ?GOOD FAITH? WITH ALL CATEGORIES OF DISADVANTAGED, SMALL, MINORITY AND WOMEN FIRMS REGARDING PARTICIPATION ON THIS PROJECT, THEREFORE PLEASE SEND YOUR CERTIFICATIONS PRIOR TO QUOTES. PLEASE RESPOND BACK VIA EMAIL or FAX: (Include Contractor number and ANY DISADVANTAGE CERTIFICATE and/or applicable certifications issued and validated by pertinent agencies) EMAIL: Craig Huss at chuss@ohlusa.com FAX: (949) 231-1255 or (949) 231-1256
Date posted: 07/08/2015

Contractor: Security Paving Company, Inc. **Contact:** Joe Ferndino
Address: 13170 Telfair Avenue Sylmar, CA 91342
Phone: 8183629200 **Fax:** 8183629300 **Email:** joe@securitypaving.com
Services needed: Security Paving Company is requesting quotes from certified DBE subcontractors and suppliers for the following items of work including but not limited to: Construction Area Signs, Traffic Control, Temporary Railing, Temporary Erosion Control, Biologist, Cold Plane AC Pavement, Polyester Concrete Overlay, Pipeliner, Bridge Removal, Clearing & Grubbing, Roadway Excavation, Shoulder Backing, Structure Excavation, Structure Backfill, Imported Borrow, Irrigation & Landscape, Class 2 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt, Rumble Strip, Asphalt Dike, Concrete Pavement, Isolation Joint Seal, Soil Nail, Driven Piling, CIDH Piling, Structure Concrete, Minor Structure, Precast Concrete Girder, Bridge Joint Seal, Reinforcing Steel, Sign Structure, Roadside Signs, Masonry Block, Paint Structural Steel, Stain Concrete, Storm Drain, Rock Slope Protection, Slope Paving, Minor Concrete, Miscellaneous Metal, Sewer, Jacked Pipe, Fence, Guard Rail, Concrete Barrier, Stripe & Marking, Electrical, Trucking and QCQA. Please call for a more complete list of items. Also we will break items of work into economically feasible packages.
Requirements: Security Paving Company is signatory to the following unions: Operating Engineers, Laborers, Teamsters, Carpenters and Cement Masons. 100% payment and performance bonds may be required and will be reimbursed up to 1 ?%. Subcontractors must possess a current contractors? license, insurance coverage?s meeting Security?s requirements. In addition subcontractors will be required to sign Security Paving Companies Standard Subcontract Agreement. A copy of our insurance requirements and subcontract agreement may be obtained by contacting our office. Plans and specs may be viewed at our office. Security Paving Company is an equal opportunity employer.
Date posted: 07/08/2015

Contractor: SULLY-MILLER **Contact:** CHARLIE PESSA
Address: 135 S STATE COLLEGE BLVD STE 400 BREA CA 92821
Phone: 7145789600 **Fax:** 7145789672 **Email:** ESTIMATING@SULLY-MILLER.COM
Services needed: Services needed: Sully-Miller is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: ASBESTOS ABATEMENT, AC DIKE, ADJUST MANHOLES/VALVES, BRIDGE REMOVAL, BRIDGE STRUCTURE & GIRDERS, CLEARING & GRUBBING, COLD PLACE (AC), CONCRETE STRUCTURES & REBAR, CONCRETE STORM DRAIN STRUCTURES, CONCRETE BARRIER, ELECTRICAL-SIGNAL MODIFICATION/STREET LIGHTS, FENCING, HYDROSEEDING, JOINT SEAL, LANDSCAPE & IRRIGATION, REBAR, GUNITE, JACKING & BORING, SOIL NAILS, MASONRY-SOUND WALLS, CIDH PILING, RETAINING WALLS, RIP RAP, SEWER MANHOLES-CONSTRUCT, SIGNS & SIGN STRUCTURES, STEEL PILINGS, STRIPING & MARKING, SWPPP, PAINTING OF STRUCTURAL STEEL, STAINED CONCRETE, BIOLOGIST-WILD LIFE, WATER POLLUTION CONTROL PROGRAM, MATERIALS, RENTAL EQUIPMENT, TRUCKING.
Requirements: Requirements: Sully-Miller Contracting Company 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. We intend to seriously negotiate with all

qualified DBE subcontractors and suppliers for project participation. Assistance is available for any Bonding, Line of Credit, Insurance, Equipment, Supplies, Materials and technical assistance or information related to the plans and specifications that are requirement for the work. Plans and specifications are available for review on the Sully-Miller website www.sully-millerplans.com. Sully-Miller Contracting Company is an equal opportunity employer.
Date posted: 07/06/2015

Contractor: Steve P. Rados, Inc. **Contact:** Fred Enciso
Address: 2002 E. McFadden Ave., Ste 200 Santa Ana, CA, 92705
Phone: 714-835-4612 **Fax:** 714-835-2186 **Email:** fenciso@radoscompanies.com
Services needed: We are soliciting quotes from qualified DBE suppliers & subcontractors for the following items of work but not limited to: sand & gravel, concrete & cement, construction area signs, traffic control system, reset, adjust roadway items, plane asphalt concrete, remove bridge item, clearing & grubbing, roadway excavation, structure excavation, structure backfill, ditches excavation, embankment construction, imported borrow, highway planting, soil amendments, hydroseeding, erosion control, irrigation system, aggregate base, concrete base, penetration treatment & prime coat, asphalt concrete, place asphalt concrete dike & misc., recycle, reclaim asphalt concrete, portland cement & concrete pavement, furnish & drive piling, cast-in-drilled-hole concrete piling, concrete structure, minor concrete structure, concrete overlay -drill & bond, furnish precast concrete deck unit, erect precast concrete, sound wall (masonry block-concrete), reinforcing steel, air-blown mortar, sign structure, roadside sign, lumber & timber, clean & paint steel, alternative pipe culvert, reinforced concrete pipe, jacked reinforced concrete pipe, corrugated metal pipe (CSP), jacked welded steel pipe, rock slope protection, concrete curb & sidewalk -misc, misc iron & steel frame, cover 7 grate, misc bridge metal pumping plant metal, fencing, object marker, metal beam guard railing, metal railing, concrete barrier, thermoplastic traffic stripe & marking, painted traffic stripe & marking, pavement marking, signal & lighting, traffic count station, soil nail, pre-cast box culvert, cast-in-place box culvert, prepare & stain concrete
Requirements: Steve P. Rados, Inc. (SPR) is an Equal Opportunity Employer and a signatory Union Contractor. Subcontractors will be required to abide by the terms and conditions of the AGC Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions, and insurance requirements. SPR?s listing of a subcontractor is not to be construed as an acceptance of all subcontractor?s conditions or exceptions included with the subcontractor?s quotes. Subcontractors will be required to provide payment & performance bond from an approved surety company for 100% of the value of the subcontracted work. SPR will pay bond premium up to 1.5% (optional). We will split items of work and provide assistance for obtaining bonds, lines of credit and/or insurance. Assistance is available in obtaining necessary equipments, supplies, materials & related assistance or services. SPR requires that subcontractors and suppliers price quote be provided at a reasonable time prior to bid to enable a complete evaluation.
Date posted: 07/02/2015

Contractor: Atkinson Contractors, LP **Contact:** Andrew Nelson
Address: 18201 Von Karman Avenue, Suite 800 Irvine, CA 92612
Phone: 949-382-7145 **Fax:** 949-855-9923 / 949-553-0252 **Email:** socal.estimating@atkn.com
Services needed: Description of Work & Material Supply (but not limited to:) Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System (Refer to project specs for complete bid item list).

Requirements: Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.
Date posted: 06/26/2015

Contractor: Riverside Construction Company, Inc. **Contact:** Brian Pim
Address: 4225 Garner Road Riverside
Phone: 9516828308 **Fax:** 9516825872 **Email:** estimating@rivconstruct.com
Services needed: Subcontracting and supply opportunities include but are not limited to the following: A.C. Paving, Biologist, Bridge Removal, Concrete Barrier, Core Concrete, Erosion Control, Fence/MBGR, Joint Seal, Landscape, Paint Structural Steel, Precast Girders, Piling, Reinforcement, Electrical, Rock Slope Protection, Soil Nail, Structural Steel Bridge, Imported Borrow, Misc. Iron, Ready Mix Concrete, Pipe, Aggregate Base, Steel Casing.
Requirements: Riverside Construction Company, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Riverside Construction Company, Inc. is interested in soliciting in Good Faith, including assistance in obtaining bonds, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by our estimating department. A Worker?s Compensation Waiver of Subrogation will be required. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Quotes are required to be in accordance with the plans and specifications and good for the contract duration as specified in the bid documents. In order to assist DBE Contractors and suppliers, Riverside Construction Company will divide bid items into smaller tasks or quantities when feasible to facilitate maximum participation.
Date posted: 06/24/2015

Contractor: Skanska USA Civil West **Contact:** Jerome DiPadova
Address: 1995 Agua Mansa Road Riverside, CA 92509
Phone: 951-684-5360 **Fax:** 951-788-2449 **Email:** bids.socal@skanska.com
Services needed: Quotes requested for contractors, suppliers and service providers include, but are not limited to: Architectural Treatment, Asphalt Concrete Dike, Asphalt Paving, Biologist, Bridge Deck Polyester Overlay, Bridge Demolition, Clear & Grub, Concrete Barrier, CIDH Piling, Cold Plane, Concrete Girders, Concrete Prep & Staining, Construction Area Signs, Develop Water Supply, Drive Pile, Erosion Control, Excavation, Fencing, Guard Rails, Import Borrow, Irrigation & Landscape, Joint Seal Assembly, LCB/JPCP, Minor Concrete, Misc. Iron & Steel, Natural Resource Protection Plan, Painting, Pipe Jacking, PCMS, Reinforcing Steel, Roadside Signs, Rock Slope Protection, Rumble Strip, Sewer, Shotcrete, Sign Structures, Signal & Lighting, Slope Paving, Sound Wall, Storm Drain, Street Sweeping, Striping & Marking, Structural Concrete, Structural Steel, SWPPP Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.
Requirements: Please submit scope sheets 3 days prior to bid to allow for proper evaluation. Non-DBE firms: you will be expected to carry a proportionate percentage of 2nd tier dbe participation with your quote. 2nd tier participation will be evaluated with your proposal. Subcontracting Requirements: Skanska?s insurance requirements are Commercial General Liability (GL): $1M ea. occ., $1M personal injury, $2M products & completed operations agg. & general agg.; $1M Auto

Liability; $5M Excess/Umbrella & $1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original & one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract. Skanska is an Equal Opportunity Employer
Date posted: 06/22/2015

Contractor: Griffith Company **Contact:** Jim Yackley
Address: 4756 Mission Blvd Montclair CA 91762
Phone: 909-270-5040 **Fax:** 909-270-5042 **Email:** jyackley@griffithcompany.net
Services needed: paving, landscaping, electrical, concrete, striping, SWPPP, erosion control, equipment rental, trucking (haul)
Requirements: GRIFFITH COMPANY IS UNION SIGNATORY AND AN EQUAL OPPORTUNITY EMPLOYER. 100% PERFORMANCE AND PAYMENT BONDS WITH AN ACCEPTED SURETY MAY BE REQUIRED OF SUBCONTRACTORS. GRIFFITH COMPANY WILL REIMBURSE BOND PREMUIM. ALL SUBCONTRACTORS MUST SIGN A STANDARD SUBCONTRACT, WHICH MAY BE OBTAINED BY CONTACTING OUR OFFICE. ANY BID PROVIDED BY YOUR COMPANY CONSTITUTES AN ACCEPTANCE ON EACH AND EVERY TERM OF THE GENERAL CONTRACTOR'S STANDARD FORM CONTRACT. SUBCONTRACTOR WILL BE DEEMED TO UNDERSTAND AND ACCEPT THOSE TERMS BY PROVIDING A BID. PREVAILING WAGES MUST BE MET PER CONTRACT. PLEASE CONTACT GRIFFITH COMPANY FOR ASSISTANCE WITH BONDING, INSURANCE, INFORMATION ON LINES OF CREDIT OR OTHER TECHNICAL INFORMATION. PLANS & SPECS ARE AVAILABLE FOR VIEWING AT OUR OFFICE OR ARE AVAILABLE FOR FREE DOWNLOAD FROM CALTRANS WEBSITE AT www.dot.ca.gov DBE/SBE/DVBE CERTIFICATION MUST BE FAXED OVER PRIOR TO BID AT 909-270-5042. FOR MORE INFORMATION REGARDING PLANS OR OUTREACH PLEASE CONTACT VALERIE GOMEZ 909-270-5040
Date posted: 06/19/2015

Contractor: Flatiron West, Inc. **Contact:** Sandra French
Address: 1770 La Costa Meadows Drive San Marcos, CA 92078
Phone: 909-597-8413 **Fax:** 909-597-8635 **Email:** OCLABids@flatironcorp.com
Services needed: Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: A.C. Dike, Aggregate , Asphalt Paving, Biologist, Bridge Demo, CIDH, Clear and Grub, Cold Plane Asphalt, Concrete Barrier, Concrete Saw and Core, Concrete Supply, Crash Cushions, Driven Pile, Dust Palliative, Electrical , Erosion Control , Fence and Gates, Guardrail, Hydroseed, Imported Borrow, Joint Seal, Landscape and Irrigation, Manholes, Minor Concrete, Misc Iron and Steel, Overhead Signs, Paint, Pipe Supply, Polyester Concrete Overlay, Precast Girders, Railing, Reinforcing Steel, Roadway Excavation, Roadway Sign, Rock Slope Protection, Rumble Strip, Shot Blast Concrete Deck Surface, Sound Wall Masonry, Stain Concrete, Striping, Structural Shotcrete
Requirements: Quotations must be valid for same duration as specified by Owner for contract award. Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Flatiron's Standard Subcontract Terms and Conditions including the insurance requirements. Flatiron's Standard Subcontract Terms and Conditions has been posted to iSqFt for your review. The insurance requirements are located in Article 15 of the document. Bond

Requirements: Notwithstanding any contrary language in a bid to Flatiron West, Inc. ("Flatiron") or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right to require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron in the amount of 100 percent of the bid to Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%.
Date posted: 06/19/2015

Display Solicitation Record

Your solicitation has been entered in SUB-*Net* database. Thank you very much!

Prime's Name: **Ames Construction, Inc.**
Contact: **Chris Acosta**
Address 1: **391 N. Main Street**
Address 2: **Ste 302**
City: **CORONA** State: **CA**
Zip: **92880** Zip+4:
Phone: **951-356-1275**
Fax: **951-549-9003**
Email: **chrisacosta@amesco.com**

Seeking:
- **US Department Of Transportation Disadvantaged Business Enterprise (DBE)**
- **Small Disadvantaged Business (SDB)**
- **Women Owned Small Business (WOSB)**
- **Hubzone Small Business (HUBZSB)**
- **Veteran Owned Small Business (VOSB)**
- **Historically Black Colleges and Universities and Minority Institutions (HBCU & MI)**
- **Other Small Business**
- **Service-Disabled Veteran-Owned Small Business (SD-VOSB)**

Description: **Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following: PROJECT: Contract No. 08-3555V4 - Route 15 in Victorville, CA OWNER: CALTRANS BID DATE/TIME: August 5, 2015@ 2:00 PM PLEASE SUBMIT BID TO:Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003 DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages. Ames will require bidder to provide performance and payment**

bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 125 calendar days from the date of bid opening. Our contact for this project is Chris Acosta. He can be reached at (951) 356-1275 or by email chrisacosta@amesco.com. Please fax quotes to (951) 549-9003. Plans and specifications can be viewed and downloaded at: https://ames.sharefile.com/d/7df34cbc2e3b4ef9

NAICS Code: **237110**
237310
237990
238120
238140
238210
238910
238990

Place of performance: **CA - California**

Prime Sol. Number: **08-3555V4 CALTRANS**

Subcontract Sol. Number: **08-3555V4 CALTRANS**

Bid Closing Date: **8/5/2015**

Time: **2:00 PM PDT**

Back

Display Solicitation Record

Your solicitation has been entered in SUB-*Net* database. Thank you very much!

Prime's Name: **Ames Construction, Inc.**
Contact: **Chris Acosta**
Address 1: **391 N. Main Street**
Address 2: **Ste 302**
City: **CORONA** State: **CA**
Zip: **92880** Zip+4:
Phone: **951-356-1275**
Fax: **951-549-9003**
Email: **chrisacosta@amesco.com**
Seeking:
- **US Department Of Transportation Disadvantaged Business Enterprise (DBE)**
- **Small Disadvantaged Business (SDB)**
- **Women Owned Small Business (WOSB)**
- **Hubzone Small Business (HUBZSB)**
- **Veteran Owned Small Business (VOSB)**
- **Historically Black Colleges and Universities and Minority Institutions (HBCU & MI)**
- **Other Small Business**
- **Service-Disabled Veteran-Owned Small Business (SD-VOSB)**

Description: **Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following: PROJECT: Contract No. 08-3555V4 - Route 15 in Victorville, CA OWNER: CALTRANS BID DATE/TIME: August 27, 2015@ 2:00 PM PLEASE SUBMIT BID TO:Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003 DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages. Ames will require bidder to provide performance and payment**

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NAICS Code: **237110**
237310
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238910
238990

Place of performance: **CA - California**

Prime Sol. Number: **08-3555V4 CALTRANS**

Subcontract Sol. Number: **08-3555V4 CALTRANS**

Bid Closing Date: **8/27/2015**

Time: **2:00 PM PDT**

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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any NCAIED members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

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FAX TRANSMISSION

Ames Construction, Inc.

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

DATE: 7/14/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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AMES CONSTRUCTION, INC.

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

DATE: 7/14/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

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TX Result Report

P 1
07/14/2015 10:00
Serial No. AOPP011017955
TC: 587332

Destination	Start Time	Time	Prints	Result	Note
12136283222	07-14 09:59	00:00:32	002/002	OK	L1

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

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

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NAME: Dee Castro

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TX Result Report

07/14/2015 10:01
Serial No. AOPP011017955
TC: 587333

Destination	Start Time	Time	Prints	Result	Note
13232917820	07-14 10:01	00:00:37	002/002	OK	L1

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

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

DATE: 7/14/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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TX Result Report

07/14/2015 10:03
Serial No. AOPP011017955
TC: 587334

Destination	Start Time	Time	Prints	Result	Note
12136288519	07-14 10:02	00:01:10	002/002	OK	L1

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

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FAX TRANSMISSION

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

DATE: 7/14/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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MESSAGE

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TX Result Report

P 1
07/14/2015 10:05
Serial No. AOPP011017955
TC: 587335

Destination	Start Time	Time	Prints	Result	Note
14805454208	07-14 10:03	00:01:25	002/002	OK	L1

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

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FAX TRANSMISSION

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

DATE: 7/14/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

Please forward the attached request for quote to any NCAIED members who fall under the trades listed on the ITB attached.

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We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

TX Result Report

P. 1
07/14/2015 10:04
Serial No. AOPP011017955
TC: 587335

Destination	Start Time	Time	Prints	Result	Note
12136891707	07-14 10:03	00:00:56	000/002	No Ans	L2

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

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FAX TRANSMISSION

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

DATE: 7/14/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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TX Result Report

P 1
07/14/2015 10:07
Serial No. AOPP011017955
TC: 587337

Destination	Start Time	Time	Prints	Result	Note
13232968381	07-14 10:06	00:00:56	000/002	No Ans	L2

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

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FAX TRANSMISSION

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

DATE: 7/14/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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TX Result Report

P 1
07/14/2015 10:10
Serial No. AOPP011017955
TC: 587338

Destination	Start Time	Time	Prints	Result	Note
12136226659	07-14 10:09	00:00:56	000/002	No Ans	L2

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

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

DATE: 7/14/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/5/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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FAX - (951) 549-9003

DATE: 8/5/15

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FAX NO.: (213) 689-1707

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FAX - (951) 549-9003

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NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

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(951) 356-1275
FAX - (951) 549-9003

DATE: 8/5/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:

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EMAIL: jenniferlewis@amesco.com

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(951) 356-1275
FAX - (951) 549-9003

DATE: 8/5/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:

NAME: Jennifer Lewis

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

DATE: 8/5/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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(951) 356-1275
FAX - (951) 549-9003

DATE: 8/5/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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PLEASE CONTACT US AS SOON AS POSSIBLE.

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MESSAGE

Please forward the attached request for quote to any NAWBO members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

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

** REVISED **

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
****BID DATE/TIME:**	****August 27, 2015@ 2:00 PM**
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

TX Result Report

P 1
08/05/2015 10:17
Serial No. AOPP011017955
TC: 593174

Destination	Start Time	Time	Prints	Result	Note
14805454208	08-05 10:16	00:01:29	002/002	OK	L1

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

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

FAX TRANSMISSION

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

DATE: 8/5/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

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TX Result Report

P 1
08/05/2015 10:18
Serial No. AOPP011017955
TC: 593175

Destination	Start Time	Time	Prints	Result	Note
12136283222	08-05 10:17	00:00:34	002/002	OK	L1

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

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FAX TRANSMISSION

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

DATE: 8/5/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

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MESSAGE

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TX Result Report

P 1
08/05/2015 10:20
Serial No. AOPP011017955
TC: 593176

Destination	Start Time	Time	Prints	Result	Note
12136288519	08-05 10:18	00:01:17	002/002	OK	L1

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

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FAX TRANSMISSION

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

DATE: 8/5/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

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Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any LBA members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

TX Result Report

P 1
08/05/2015 10:21
Serial No. AOPP011017955
TC: 593177

Destination	Start Time	Time	Prints	Result	Note
13232968381	08-05 10:20	00:01:21	002/002	OK	L1

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

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FAX TRANSMISSION

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

DATE: 8/5/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

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Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any NAMC members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking forDBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

TX Result Report

P 1
08/05/2015 10:22
Serial No. AOPP011017955
TC: 593178

Destination	Start Time	Time	Prints	Result	Note
12136891707	08-05 10:21	00:00:56	000/002	No Ans	L2

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

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FAX TRANSMISSION

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

DATE: 8/5/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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MESSAGE

Please forward the attached request for quote to any members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

TX Result Report

08/05/2015 10:23
Serial No. AOPP011017955
TC: 593179

Destination	Start Time	Time	Prints	Result	Note
12136226659	08-05 10:21	00:01:30	002/002	OK	L1

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

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

FAX TRANSMISSION

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

DATE: 8/5/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

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TX Result Report

P 1
08/05/2015 10:24
Serial No. A0PP011017955
TC: 593180

Destination	Start Time	Time	Prints	Result	Note
13232917820	08-05 10:23	00:00:56	000/002	No Ans	L2

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

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FAX TRANSMISSION

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

DATE: 8/5/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 (INCLUDING COVER SHEET)

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MESSAGE

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

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

Contact Person _____ Phone Number _____

Name of Company_____

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:00PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4012	8/24/2015	2:58:45PM	Send	14805454208	1:29	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

COMPANY: National Center for American Indian Enterprise Development (

FAX NO.: (480) 545-4208

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NAME: Jennifer Lewis

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AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:02PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4013	8/24/2015	3:01:11PM	Send	12136283222	1:37	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any LBA members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:17PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2043	8/24/2015	3:15:30PM	Send	12136288519	1:30	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

NAME: Larisa Ordac

COMPANY: Latin Business Association

FAX NO.: (213)628-8519

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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MESSAGE

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If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION

Ames Construction, Inc.

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

DATE: 8/24/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any BBA members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:06PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4015	8/24/2015	3:05:47PM	Send	13232917820	1:07	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any BBA members who fall under the trades listed on the ITB attached.

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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any NAMC members who fall under the trades listed on the ITB attached.

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HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:19PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2044	8/24/2015	3:18:18PM	Send	13232968381	1:29	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

NAME: Kevin Ramsey

COMPANY: National Association of Minority Contractors NAMC

FAX NO.: (323) 296-8381

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
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Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any NAMC members who fall under the trades listed on the ITB attached.

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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please forward the attached request for quote to any NAWBO members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:09PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
4016	8/24/2015	3:07:55PM	Send	12136226659	1:28	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:

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EMAIL: jenniferlewis@amesco.com

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Hard Copy Mailed: Yes _____ No X

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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 8/24/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

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PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

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HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Aug-24-2015 3:21PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
2045	8/24/2015	3:20:46PM	Send	12136891707	1:00	2	OK

FAX TRANSMISSION

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

DATE: 8/24/15

COMPANY: Southern California Minority Business Development Council

FAX NO.: (213) 689-1707

BEING SENT BY:
NAME: Jennifer Lewis

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

** REVISED **

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
****BID DATE/TIME:**	****August 27, 2015@ 2:00 PM**
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH conc piling, architectural treatment, drill and bond dowell, F& E girder, rebar, shotcrete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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

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

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

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

SUBCONTRACTOR REQUEST FOR QUOTATION

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Please acknowledge receipt of this RFQ by faxing back your intention to bid.

Yes, Bidding ✓ No, Not Bidding _____

Contact Person Bibiana Soari Phone Number 323 722 9088

Name of Company E. M. Oil Transport

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

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

SUBCONTRACTOR REQUEST FOR QUOTATION

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

Contact Person MICHAEL MANILLA Phone Number 626-833-0727

Name of Company ACE FENCE CO.

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE's** subcontractors and/or suppliers to meet the **12%** goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: **CALTRANS**

****BID DATE/TIME:** ****August 27, 2015@ 2:00 PM**

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391 N. Main St., Ste 302
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Phone: (951) 356-1275
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Yes, Bidding ✔ No, Not Bidding _____

Contact Person Jenerro Lockhart Phone Number 925-989-7900

Name of Company Alluvion Biological Consulting

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

8/27

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT: Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER: **CALTRANS**

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Ames Construction, Inc.
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Please acknowledge receipt of this RFQ by faxing back your intention to bid.
Yes, Bidding X No, Not Bidding _____

Contact Person Jane Ledford Phone Number 619-938-2420

Name of Company JL STORMWATER CONSULTANTS

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

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

**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

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Yes, Bidding _____ No, Not Bidding X

Contact Person Frank Medina Phone Number 530743-0744

Name of Company Frank Medina Gen Eng. Contractor

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

95

08-3555V4

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

SUBCONTRACTOR REQUEST FOR QUOTATION

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Yes, Bidding X No, Not Bidding _____

Contact Person ASHLEY Phone Number 619-938-2420

Name of Company JL STORMWATER

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BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE/UDBE/DVBE/SBE Subs/Suppliers required include but are not limited to: Signs, traffic stripe, object markers, erosion control, soil binder, asbestos compliance plan, fence, Biologist, cold plane, minor concrete, core concrete, sand, bridge removal, dust palliative, aggregates, imported borrow, clear & grubb, rock blanket, plant establishment, irrigation, pipe supply, concrete supply, lean concrete base, asphalt paving, ac dike, joint seal, soil nail, temp support, F&D pile, CIDH cone piling, architectural treatment, drill and bond dowell, F& F girder, rebar, shoterete, paint structural steel, stain concrete, PC concrete inlet/ manhole, RSP, concrete lining, slope paving, misc iron & steel, survey monuments, electrical, cable railing, WB railing, concrete barrier, signal & lighting. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Yes, Bidding _____ No, Not Bidding X

Contact Person _____ Phone Number _____

Name of Company Frank Medina

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

AMES CONSTRUCTION, INC.
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**** REVISED ****

SUBCONTRACTOR REQUEST FOR QUOTATION

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PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
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Yes, Bidding ✓ No, Not Bidding _____

Contact Person Sammy Salgado Phone Number 951-520-9990

Name of Company Full Traffic Maintenance, Inc.

Plans and specifications can be viewed and downloaded at:
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Yes, Bidding X No, Not Bidding _____

Contact Person Ramiro Rivera Phone Number 714 520-4026

Name of Company Traffic Loops Crackfilling, Inc.

Plans and specifications can be viewed and downloaded at:
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Yes, Bidding ✓ No, Not Bidding _____

Contact Person Van Nguyen Phone Number 626 810-1338

Name of Company California Professional Engineering, Inc.

Plans and specifications can be viewed and downloaded at:
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Yes, Bidding _____ No, Not Bidding X

Contact Person ESTIMATE DEPT. Phone Number (714) 771-2563

Name of Company BUENA VISTA LANDSCAPE

Plans and specifications can be viewed and downloaded at:
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Yes, Bidding X No, Not Bidding _____

Contact Person OTTY AVILA Phone Number 951.695.5104

Name of Company MANERI TRAFFIC CONTROL

Plans and specifications can be viewed and downloaded at:
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Yes, Bidding X No, Not Bidding _____

Contact Person Ty/Patti Phone Number 661-589-1001

Name of Company Austin Enterprise

Plans and specifications can be viewed and downloaded at:
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Contact Person Benita Phone Number 909 373 1773

Name of Company JC Supply

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Contact Person Van Nguyen Phone Number 626 810-1338

Name of Company California Professional Engineering, Inc.

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Contact Person Benita Phone Number _____

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

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

Contact Person Sammy Salgado Phone Number (951) 520-9990

Name of Company Full Traffic Maintenance, Inc

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

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

SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE's subcontractors and/or suppliers to meet the 12% goal for the following:

PROJECT:	Contract No. **08-3555V4** – Route 15 in Victorville, CA
OWNER:	**CALTRANS**
BID DATE/TIME:	August 5, 2015@ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

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Yes, Bidding X No, Not Bidding _____

Contact Person OTILY AVILA Phone Number 951.695.5104

Name of Company MANERI TRAFFIC CONTROL

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Yes

Project # 21903

AMES CONSTRUCTION, INC.
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Yes, Bidding ✓ No, Not Bidding _____

Contact Person Ron Moore Phone Number 714 237 1550

Name of Company Triumph Geo-Synthetics

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

07/10/2015 12:47 7142371549 TRIUMPH GEOSYNTHETIC PAGE 01/01

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Please acknowledge receipt of this RFQ by faxing back your intention to bid.

Yes, Bidding X No, Not Bidding _____

Contact Person TY Phone Number 661-589-1001

Name of Company Austin Enterprise

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/7df34cbc2e3b4ef9

Second Bidder 08

09-02-15A08:40 RCVD

Caltrans®

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR
BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN VICTORVILLE FROM 0.5 MILE NORTH OF MOJAVE DRIVE TO 1.5 MILE NORTH OF STODDARD WELLS ROAD OVERCROSSING

In District 08 On Route 15

Under

Notice to Bidders and Special Provisions **dated June 15, 2015**	***Standard Specifications*** **dated 2010**
Project plans approved June 23, 2014	***Standard Plans*** **dated 2010**

To be submitted conjointly with
Electronic *Bid* book dated June 15, 2015
Identified by
Contract No. 08-3555V4
08-SBd-15-42.5/46.0
Project ID 0814000086

Federal-Aid Project
ACNHPI-015-1(237)146E
STPLN-6208(029)

Bids open Wednesday, August 5, 2015

Dated June 15, 2015

AMES CONSTRUCTION, INC.

Memo

Second Bidder

2015-02-15A08:40 RCVD

To: MSC43
Office Engineer
Department of Transportation
Attn: Contract Award Services
1727 30th Street, MS - 43
Sacramento, CA 95816

From: Jennifer Lewis, Bid and Outreach Coordinator
Date: 9/2/15

Re: Contract No. 08-3555V4– DBE Commitment Form, DBE Confirmations and Good Faith Effort

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Enclosed herewith please find Ames Construction, Inc.'s DBE Commitment, DBE Confirmations and Good Faith Effort for Contract No. 08-3555V4. If you need any additional information please contact our office at the number below.

Sincerely,

Jennifer Lewis,

Bid and Outreach Coordinator

(951) 356-1275 X1290