

Second Bidder

11-10-15P12:12 RCVD

Brosamer & Wall, Inc.

11-413704

11



Caltrans®

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN IMPERIAL COUNTY ABOUT 26 MILES
EAST OF EL CENTRO FROM 0.8 MILE WEST OF EAST JUNCTION ROUTE 98/8
SEPARATION TO 0.6 MILE EAST OF ALL AMERICAN CANAL BRIDGE

In District 11 On Route 8
Under

Notice to Bidders and Special Provisions dated September 14, 2015

Standard Specifications dated 2010

Project plans approved August 24, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated September 14, 2015

Identified by

Contract No. 11-413704

11-Imp-8-R65.0/R74.5

Project ID 1114000112

Federal-Aid Project

ACNHPI-008-2(106)E

Bids open Wednesday, November 4, 2015

Dated September 14, 2015
AADD

Second Bidder

11-10-15P12:12 RCVD

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

CONTRACT NO:
11-413704

BID AMOUNT:
\$ 48,704,852.00

BID OPENING DATE:
11/04/15

BIDDER'S NAME:
BROSAMER & WALL, INC

DBE GOAL FROM CONTRACT %:
6%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$24,193,088.00

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 (\$)
28	CULVERT SLURRY-CEMENT BACKFILL	C1910	FINE GRADE EQUIPMENT INC.	\$14,070.00
30	DUST PALLIATIVE	C1910	PO BOX 2798 LANCASTER, CA 93551	\$200,000.00
31 (P)	ROADWAY EXCAVATION - w/o crushing	C1901	661-649-8788	\$4,788,708.00
32 (P)	CLASS 2 AGG. BASE - w/o crushing	C1901	DBE # 4952	\$1,622,500.00
54	TEMPORARY 8" HDPE PIPE	C1910		\$55,800.00
75 (P)	MOBLIZATION - sub portion	C1910		\$150,000.00

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

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

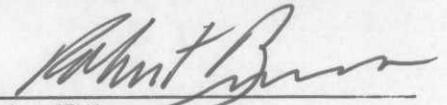
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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.

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

Total Claimed Participation (Please see last sheet) \$ _____ %

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

11/06/15 Date 925-932-7900 (Area Code) Tel. No.

Robert G. Brosamer Person to Contact (Please Type or Print)

ADA Notice

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REV #3

PROPOSAL

FINE GRADE EQUIPMENT, INC

GENERAL ENGINEERING CONTRACTOR - CA - 584908 .8A SBE/MBE/WBE/DBE

P.O Box 2798 Lancaster ,CA 93539
(661) 949-8788 FAX (661) 722-8900

Customer: Brosamer Wall LLC

Job Name: Caltrans Hwy 8 11-413704

Address:

Location: Imperial County, CA

Contact: Robert Rosas

Date: 11/4/2015

Phone: 9259327900

Time: 10:23:05 AM

Fax:

Proposal Number **JOB # 15-018 R3**

For Questions Concerning This Proposal, Please Contact

Glen Lutz

(661) 810-6352

Line	Description	Units	Quantity	Unit	Total
1	999990 - Mobilization	LS	1	150000.00	150,000.00 /
31	190101 - Roadway Excavation	CY	338,000		
a	Pulverize Shoulders & Cross Overs	SY	272,900	1.75	477,575.00 /
b	Break PCC TW	SY	297,930	0.45	133,556.90 /
c	Load & Haul PCC/CTB to Crusher	CY	111,850	11.40	1,275,090.00 /
d	Roadway Excavation and Haystack	CY	177,020	3.55	628,421.00 /
e	Embankment	CY	104,420	3.65	381,133.00 /
f	SG Finish	SY	573,450	1.25	716,812.50 /
g	Export to Stockpile	CY	72,600	16.20	1,176,120.00 /
28	155231 - Culvert Slurry - Cement Backfill	CY	67	210.00	14,070.00 /
30	180106 - Dust Palliative	LS	1	200000.00	200,000.00
32	260203 - Class 2 Aggregate Base	CY	118,000	13.75	1,622,500.00 /
	Hauling all CL2AB from Crusher				
	Contractor to provide 7500 tons of CL2AB from either Stage 2 or purchase to complete CL2AB installation in Crossover 1 & 2 and Temporary shoulders between same Crossovers in Stage 1				
54	029655 - Temporary 8" HDPE Pipe	LF	2790	20.00	55,800.00 /
	Job Specific Conditions and Exclusions				
1	Traffic control by contractor, Crushing by others,				
2	Item 31c includes D8 dozer to manage rubble pile. Items 31c and 31g include trucking.				
3	Contractor to provide water source and connection to same, every 5 miles, FGEI will provide one 10000 gallon water tower.				
4	Contractor to pay for export trucking every week.				
5	Dust Palliative quote is for a one time application for 200 Acres.				
6	Items 31d&e include 5' x .5' trackgrade below FS outside of both EB & WB IS & OS shoulders				
7	Items 31d&e include clear & grub.				
				JOB TOTAL	\$6,831,078.40

The following page contains additional information and is an integral part of this proposal.

This Proposal Is Subject To All Attached Terms And Conditions

GENERAL CONDITION: Unless specifically stated, this proposal does not include any engineering cost, soils testing, plans & inspection fees, permits, bond premiums, traffic control, temporary erosion control devices, dewatering, shoring, grubbing, handling, of buried debris, boulders or rocks, abandoning or removing of wells, cesspools or septic tanks, importing or exporting of dirt, select grading, structural excavation or backfilling, soil treatments for stabilization, sterilization, rodent control, removing existing street improvement and dust control outside of normal working hours.

COST OF CONSTRUCTION WATER BY OWNER. Water to be supplied to site at a sufficient quantity for production grading.

ALL UNDERGROUND LINES ENCOUNTERED WILL BE CUT AND CAPPED, IF NOT IDENTIFIED BY OWNER.

ROCK CLAUSE: One dozer (double shank) was included in this bid. Any additional ripping, blasting, or crushing required to maintain normal production of material suitable for scraper excavation will be considered not within the scope of the contract, and will be accomplished on an equipment rental & ware parts or other mutually acceptable basis. FGEI reserves the right to declare ripped or blasted material "not suitable for normal scraper excavation" because of excessive tire & equipment damage, or reduced production. Rock removal for ditches or subgrades will be done on a rental basis.

DIESEL FUEL: Any increases or decreases beyond the bid price of \$3.65 / gal will be invoiced or credited monthly.

TIRE CLAUSE: Tires damaged by rocks or sharp objects within the soil will be repaired that day or replaced with equal tire. The cost of the tire and service will be billed to the customer at cost plus 10%.

NATIONAL STORM WATER POLLUTION PREVENTION PLAN: Unless specifically addressed as an item of work, the NSWPPP is excluded. If the Owner has developed a specific plan, it can be implemented on a rental basis.

HAZARDOUS MATERIAL: The site is to be warranted free from hazardous materials prior to start of our work.

MEASUREMENT FOR PAYMENT: Contract work is to be calculated or field measured by both parties and paid at the appropriate unit or lump sum price. Work for which there is no contract unit or lump sum price will be extra work and will be paid at labor & equipment rental plus materials, or at a negotiated price.

PAYMENT: Payment schedule will be set up for two billings per month, with payment of 95% due within two weeks of the billing date. The 5% retention is due and payable not later than 35 days from completion of our contracted work. Time and material work, if required, will be paid in full within three weeks of daily billings. No retention held.

SCHEDULE: The prices quoted, except for PUC rate increases, are firm to 07-01-12. Prices of work performed after that date will be subject to re-negotiation. **THE NUMBER OF MOVES INCLUDED IN THIS CONTRACT IS: 1**

Brosamer Wall LLC

Fine Grade Equipment, Inc.

signature

date

signature

date

[Back To Query Form](#)

Search Returned 1 Records

Thu Nov 05 14:23:05 PST 2015

Query Criteria

Firm/DBA Name: FINE GRADE

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
 DBE CONFIRMATION
 DES-05-0182.13 (NEW 3/2015)

Contract No. 11-413704

DBE SPECIALTIES, INC

REBECCA ILMERLITZ

DBE REPRESENTATIVE

102

DBE CONFIRMATION NUMBER

BROSAMER & WALT, INC

NAME OF PRIME CONTRACTOR OR SUBCONTRACTOR

ROBERT G. BROSAMER

NAME OF REPRESENTATIVE OF BIDDER OR PRIME CONTRACTOR

11/4/15

DATE QUOTE WAS FORWARDED TO THE BIDDER OR PRIME CONTRACTOR

DBE ITEM NUMBER	DESCRIPTION OF WORK	AMOUNT	TOTAL
1	LEAD COMPLIANCE PLAN	\$1,200.00	\$1,200.00
23	REMOVE PAINTED TRAFFIC STRIPE	\$69,000.00	
24	REMOVE PAINTED PAVEMENT MARKING	\$810.00	
60	PAINT TRAFFIC STRIPE (1-COAT)	\$22,330.00	
61	PAINT TRAFFIC STRIPE (2-COAT)	\$49,840.00	
62	PAINT PAVEMENT MARKING (2-COAT)	\$1,976.00	
63	6" THERMO TRAFFIC STRIPE (EMPHASIZED WET NIGHT VIS.)	\$80,940.00	
64	8" THERMO TRAFFIC STRIPE (EMPHASIZED WET NIGHT VIS.)	\$3,842.00	
65	THERMO CROSSWALK & PAV. MARKING (EMPHASIZED WET NIGHT VIS.)	\$2,760.00	
66	6" THERMO TRAFFIC STRIPE (EMPHASIZED WET NIGHT VIS.) (BROSAMER 17-1)	\$1,100.00	\$1,100.00

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

An authorized representative of a certified disadvantaged business enterprise, I certify 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 other 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

TERRI KOENIG

Printed name of DBE's authorized representative

OFFICE MANAGER

Title of DBE's authorized representative

11-9-15

Date



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

11-4

SBE #18502 UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description: 11-413704 RT 8 (IMPERIAL CO.) (6% DBE)				Bid Date: 11/4/2015	
Contract Time Limit: 585		w.d. Liquidated Damages: N/A		per C.D. Addendums Noted: YES 1	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 23, 24)	1.00	LS	\$ 1,200.00	\$ 1,200.00
23	REMOVE PAINTED STRIPE	230,000.00	LF	\$ 0.30	\$ 69,000.00
24	REMOVE PAINTED MARKINGS	510.00	SF	\$ 1.00	\$ 510.00
60	PAINT STRIPE (1-COAT)	203,000.00	LF	\$ 0.11	\$ 22,330.00
61	PAINT STRIPE (2-COAT)	356,000.00	LF	\$ 0.14	\$ 49,840.00
62	PAINT PVMT. MARKING (2-COAT)	760.00	SF	\$ 2.60	\$ 1,976.00
63	6" THERMO. STRIPE (WET VIZ.)	213,000.00	LF	\$ 0.38	\$ 80,940.00
64	8" THERMO. STRIPE (WET VIZ.)	4,520.00	LF	\$ 0.85	\$ 3,842.00
65	THERMO. X-WALK & PVMT. MARKING	920.00	SF	\$ 3.00	\$ 2,760.00
66	6" THERMO. STRIPE (WET VIZ. BKN. 17-7)	1,100.00	LF	\$ 1.00	\$ 1,100.00
67	6" THERMO. STRIPE (WET VIZ. BKN. 36-12)	108,000.00	LF	\$ 0.30	\$ 32,400.00
68	PVMT. MARKER (NON-REFL.)	8,930.00	EA	\$ 1.00	\$ 8,930.00
69	PVMT. MARKER (RETROREFL.)	9,860.00	EA	\$ 2.90	\$ 28,594.00
75	MOBILIZATION (PORTION)	1.00	LS	\$ 30,000.00	\$ 30,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * ANY additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - L.D.'S - STATIONING - CONTROL PTS. - ENGINEERING - HAZ MAT. HANDLING ..

INCLUSIONS:

of Working Days to Complete our Work: 35 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 2,300.00

BID AMOUNT: \$ 333,422.00

ESTIMATOR: BILL TAYLOR

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

[Back To Query Form](#)

Search Returned 1 Records

Fri Nov 06 12:16:53 PST 2015

Query Criteria

Firm/DBA Name: PAYCO

Firm Type: DBE

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

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Brosamer & Wall, Inc.
 Contract No.: 11-413704

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 Attachment B -			

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 Attachment C -						
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Brosamer & Wall, Inc.
 Contract No.: 11-413704

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 Attachment B -			

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

Information was provided on the Invitation To Bid, Advertisements & Request For Assistance.

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.

Information was provided on the Invitation To Bid, Advertisements & Request For 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 purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Information was provided on the Invitation To Bid, Advertisements & Request For 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 Attachment D -

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

Brosamer & Wall maintains electronic email and phone logs, that can be provided upon request.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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Good Faith Effort



Caltrans

Contract No. 11-413704

11-Imp-8-R65.0/R74.5

Project ID 1114000112

FOR CONSTRUCTION ON STATE HIGHWAY IN IMPERIAL COUNTY ABOUT 26 MILES
EAST OF EL CENTRO FROM 0.8 MILE WEST OF EAST JUNCTION ROUTE 98/8
SEPARATION TO 0.6 MILE EAST OF ALL AMERICAN CANAL BRIDGE

Bid opened Wednesday, November 4, 2015

Attachment – A

ATTACHMENT A

Description of Work Offered:

EE BASIS: 65,000,000.00

Description of Work Offered:	BIDDER NORMALLY PERFORMS THE WORK (YES/NO)	ITEM BROKEN DOWN (YES/NO)	ESTABLISHED FLEXIBLE TIMEFRAMES FOR PERFORMANCE & DELIVERY (YES/NO)	AMOUNT (\$)	PERCENTAGE (%)
STRIPING AND MARKING	NO	YES	YES	\$ 400,000.00	0.62%
ROADSIDE SIGNS	NO	YES	YES	\$ 240,000.00	0.37%
RUMBLE STRIPS	NO	YES	YES	\$ 150,000.00	0.23%
TRAFFIC CONTROL	YES	YES	YES	\$ 170,000.00	0.26%
SWPPP/QSP	YES	YES	YES	\$ 60,000.00	0.09%
MBGR	NO	YES	YES	\$ 80,000.00	0.12%
QUALITY CONTROL	YES	YES	YES	\$ 400,000.00	0.62%
CRUSHING	NO	YES	YES	\$ 1,200,000.00	1.85%
ELECTRICAL	NO	YES	YES	\$ 350,000.00	0.54%
ASPHALT AND DIKE	NO	YES	YES	\$ 10,000,000.00	15.38%
EARTHWORK & AGG BASE	YES	YES	YES	\$ 11,000,000.00	16.92%
SAW AND SEAL/JOINT SEAL	NO	YES	YES	\$ 800,000.00	1.23%
REBAR	YES	YES	YES	\$ 8,500,000.00	13.08%
CRCP	YES	YES	YES	\$ 20,000,000.00	30.77%
OFFICE TRAILERS	NO	NO	YES	\$ 120,000.00	0.18%
TOTAL MADE AVAILABLE				\$ 53,470,000.00	82.26%

Attachment - B

DBE'S CONTACTED

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
A CONE ZONE INC	Ashley Lacour FAX: 951-734-2887	1325874 EMAIL: estimator@aconezone.com	951-734-9535	W F	238990	92879
A CREATIVE ENVIRONMENT LLC	Deborah Ferraro FAX: 303-339-0361	1703986 EMAIL: deborah@acreativeenvironment.com	720-206-4759	W F	541620	92008
AB HASHMI INC	Mr. Ahmad Hashmi FAX: 858-433-7215	1615435 EMAIL: info@abhashmi.com	760-672-8059	A M	CAC1601	92131
ACCENT ENGINEERING & CONSTRUCT	Rodney Thompson FAX: 619-923-3828	1819654 EMAIL: rthompson@accenteci.com	619-995-4852	B M	CAC5501	92126
ACM LIGHTING	Carlos Morales Sr FAX: 951-272-4838	641154 EMAIL: acmlighting@sbcglobal.net	951-272-4881	H M	CAC8605	92882
ACME SAFETY & SUPPLY CORP	Richard Benar FAX: 619-542-0763	307202 EMAIL: sales@amesafetysupply.com	619-299-5100	W F	CAC1201	91950
AK COMMERCIAL & CONSTRUCTION C	RASHIDAH ABDUL-KHALI FAX: -	519942 EMAIL: rashidah@akcommercialcleaning.com	619-347-2434	B F D	238990	92114
ALVAREZ QUALITY CONSTRUCTION	Jose Alvarez FAX: 951-807-3163	1764639 EMAIL: awp11254@hotmail.com	530-870-1476	H M	237310	91932
AMERICAN BOBCAT & BACKHOE SERV	Ms. Leslie L Collins FAX: 760-744-6136	358292 EMAIL: lcollins@ambobcat.com	760-744-3125	W F	CAC9907	92078
ANTHONY'S GRADING & PAVING	ANTHONY TEJEDA FAX: 619-749-3973	1802306 EMAIL: paving_agp@yahoo.com	619-334-6167	H M	CAC2501	92071
ARC CONTRACTORS INC	Mr. HUMBERTO ALONSO FAX: 619-698-8169	380895 EMAIL: theresa@hotmail.com	619-464-8490	H M	238990	91977
ARCHULETA CONCRETE CONSTRUCT	Brian Jones FAX: 760-345-8223	308663 EMAIL: archuleta8@aol.com	760-345-8722	H M	238990	92203
BANAGA CONSTRUCTION INC	Frank Banaga FAX: 619-737-9199	1777533 EMAIL: frank@kiteclimbers.com	619-922-8570	H M	CAC1531	91915
BERT W SALAS INC	BOB SALAZ FAX: 619-258-3515	108201 EMAIL: bsalaz@bertsalasinc.com	619-562-7711	H M	CAC5105	92071
BLACK IPO	Wendell Stemley FAX: 619-527-1698	1593415 EMAIL: wrstemley@aol.com	619-527-1668	B M	CAC0651	92114
BLANCO CONSTRUCTION	Leonardo Blanco FAX: 951-602-2050	1820269 EMAIL: lawym2004@aol.com	951-250-6692	H M	CAC1601	92508
CAMPBELL AND SPANGLER INC	JENNIFER KUNKLER FAX: 619-280-2267	1593311 EMAIL: jkunkler@camspainc.com	619-992-7483	W F	541620	92104

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
Canales Demolition & Hauling I	JOE G CANALES JR FAX: 619-303-9397	1597567 EMAIL: karen@canalesdemo.com; joe@canalesdemo.c	619-204-2422	H M	CAC9980	91977
CANTARINI TRACTOR	Michael Cantarini FAX: 760-728-9641	101294 EMAIL: Kimosavy7@yahoo.com	760-427-9292	N M D	CAC1901	92028
CAP CONSTRUCTION	Patricia Thornburg FAX: 619-207-0875	1703584 EMAIL: pattielaine@cox.net	619-922-8846	W F	CAC2602	92040
CECILIA'S SAFETY SERVICE INC	CECILIA OSTLUND FAX: 858-793-4495	1606624 EMAIL: estimating@ceciliassafetyservice.com	858-793-4465	W F	CAC1200	92075
CONSTRUCTION SERVICE WORKERS	Wanda Rogers FAX: 619-303-6891	1819755 EMAIL: wlrogers@constructionworkers.com	619-852-4770	B F	238990	91945
COVARRUBIAS BROTHERS CONSTRUCT	Abel Covarrubias FAX: 951-600-4975	1608073 EMAIL: covarrubias@aol.com	951-600-1751	H M	CAC1970	92562
CR GANN DEMOLITION INC	Mr. Ken FAX: 951-916-4265	1669879 EMAIL: ken@crgannmolition.com	951-940-0937	W F	CAC9980	92567
CT CONCRETE CUTTING INC	Chris Tompkins FAX: 951-698-0795	1757042 EMAIL: ct@ctconcretecutting.com	951-698-7745	H M	237310	92562
DE LA FUENTE CONSTRUCTION INC	Jorge Diaz FAX: 619-878-2980	1781031 EMAIL: management@dlfci.com	619-512-5505	H M	CAC5105	91950
DEZ CONSTRUCTION	Ralph Hernandez FAX: 619-593-9069	1820477 EMAIL: worktohunt1@yahoo.com	619-961-5240	H M	238990	91962
DIRTY DAWGS TRUCKING	Robert Brown FAX: 661-266-8575	1798091 EMAIL: topdirtydawgs@yahoo.co.uk	909-670-9656	B M	484220	92223
DVBE ASAP INC	Sal YBARRA FAX: 951-943-1692	641534 EMAIL: asapdvbe@aol.com	951-229-5952	H M D	CAC1531	92555
E. L. CHAVEZ TRUCKING	ELIAS L CHAVEZ FAX: 951-657-6670	1796734 EMAIL: EliasAlas46@yahoo.com	760-443-9360	H M	484220	92571
ELKEN CONTRACTING INC	Kenyon Jay Castro FAX: 619-698-7633	35365 EMAIL: maria@elkencontracting.com	619-698-1168	H M	237310	92020
EMPIRE STEEL INC	Mr. Saru Poch x103 FAX: 909-509-5927	1735192 EMAIL: saru@empiresteelinc.com	909-509-5926	APM	238120	92223
EW CORP INDUSTRIAL CONSTRUCTOR	David Lopez FAX: 760-337-0030	98422 EMAIL: esparzat@ewcorporation.com	760-337-0020	H M	CAC7500	92243
EXCEL WELDING CO	Mr. LAWRENCE C HERNA FAX: 951-245-5215	1606870 EMAIL: excelweldingoffice@gmail.com	951-245-5214	H M	238990	92530

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
FALCON ENGINEERING SERVICES IN	MAHA FAQIH FAX: email	1760187 EMAIL: mfaqih@falcon-ca.com	951-768-9419	W F	541330	92879
FLEISHER PRODUCTS & SIGNS	Mark Fleisher FAX: 858-483-2059	166459 EMAIL: judy@gmcline.com	858-483-6770	W F	339950	92121
FMF PANDION	No Contact Provided FAX: -	1814546 EMAIL: admin@fmfpandion.com	760-405-6805	N M D	CAC8852	92024
FULL TRAFFIC MAINTENANCE INC	Sammy Salgado FAX: 951-520-9980	485563 EMAIL: sammysalgado@sbcglobal.net	951-520-9990	H M	CAC1201	92882
G&G ELECTRIC INC	GILBERTO CHAVEZ FAX: 951-689-2694	1794413 EMAIL: chvz_glbrt@yahoo.com	951-572-0196	H M	CAC8605	92503
HIGH LIGHT ELECTRIC INC	Servin FAX: 951-352-2498	414706 EMAIL: erwin.mendoza@hleincusa.com	951-352-9646	H M	CAC8605	92504
HOFER CORP	Leon Benham FAX: 619-661-6054	1731530 EMAIL: hofercorp@yahoo.com	619-661-6053	N M	CAC1901	92154
HURRICANE & POWAY FENCE CO INC	Ms. Laurann Volk FAX: 760-788-1537	331006 EMAIL: laurann@usa.net	760-789-4142	W F	CAC8000	92065
IE PACIFIC INC	Jerry Mayfield FAX: 619-671-5877	119346 EMAIL: iepinc@iepacific.com	760-294-7097	W F	CAC5100	92025
IN-LINE FENCE & RAILING CO INC	David ORTIZ FAX: 760-789-0689	1606909 EMAIL: estimating@inlinerrail.com	760-789-0282	H M	CAC8000	92065
INTEGRATED MARINE SERVICES INC	Larry Samano FAX: 619-429-0700	1619613 EMAIL: ls@imships.com	619-429-0300	H M	332996	91911
IRON WORKS FENCING	Desiree Wilson FAX: 619-923-3213	1790787 EMAIL: desiree@ironworksfcencingsandiego.com	619-609-7370	B F	238990	92110
J FRANCIS CO	Diana Hanna FAX: 951-776-9174	178967 EMAIL: jhanna83@yahoo.com	951-776-9100	W F	CAC5190	92504
JENNIFER COTTER'S WATER TRUCK	JENNIFER COTTER FAX: 951-735-9149	1622441 EMAIL: dirtqueen71@hotmail.com	909-732-4108	W F	488490	92595
JL STORMWATER CONSULTANTS INC	Jane Ledford FAX: 619-334-6750	1820285 EMAIL: jane@jlstormwater.com	619-938-2420	W F	CAC8852	92019
JOHN'S EQUIPMENT RENTAL	LAURIE DANIELS FAX: 619-390-7195	84114 EMAIL: johnsequiprental@gmail.com	619-561-8129	W F	CAC9602	92040
KAT EQUIPMENT RENTALS INC	Victoria Bender FAX: 562-724-7272	1681856 EMAIL: katfreight@hotmail.com	562-449-9265	H F	CAC9907	92879

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
KISSINGER & HERRING	Debra Juarez FAX: 619-660-9888	621097 EMAIL: kissingertrk@att.net	619-660-7488	W F	CAC9607	91979
LA STEEL SERVICES INC	LEE ALBRIGHT FAX: 951-340-2712	1813567 EMAIL: lee.albright@LAsteelservices.com	951-393-2013	W F	238120	92881
LC PAVING & SEALING INC	John Ward FAX: 760-752-1674	395186 EMAIL: marisa@lcpaving.com	760-752-1743	H M V	CAC3910	92069
LEGEND FENCE CORP	Vicki Hafen-Turner FAX: 619-282-6001	172310 EMAIL: lupita@legendfencecorp.com	619-282-6000	H M	CAC8000	91945
LEROY VASQUEZ CONSTRUCTION CO	LEROY VASQUEZ FAX: 951-685-1214	1801361 EMAIL: cvas221851@aol.com	951-685-4922	H M	238990	91752
LMS TRANSPORT	Anthony Steen FAX: 951-685-1862	1777543 EMAIL: orders@lms-transport.com	951-616-3828	APM	CAC1531	92509
LUCKY BUCKS CONSTRUCTION EQUIP	Naomi Evans FAX: -	1809876 EMAIL: luckybucksequipment@gmail.com	619-460-6190	H F	CAC9907	91941
MANERI TRAFFIC CONTROL	Maria Maneri FAX: 951-695-5105	1783424 EMAIL: mariamaneri@yahoo.com	951-695-5104	H F	561990	92592
MC LEOD TRUCKING	Ruth Mc Leod FAX: 619-442-4928	131755 EMAIL: mcleodtrucking@gmail.com	619-442-9328	W F	CAC9602	92019
MJC CONSTRUCTION	JAVIER JIMENEZ FAX: 619-996-2116	643131 EMAIL: mjc@mjcconstruction.net	619-472-5619	H F	237310	91902
MONTGOMERY CONSTRUCTION SERVIC	CLIFFORD K MONTGOMER FAX: 619-546-8482	1592060 EMAIL: estimating@montcsi.com	619-578-2538	B M V	CAC2602	92114
MORELLO CONCRETE CONSTRUCTION	Cynthia Morello FAX: 619-596-3269	1754411 EMAIL: jmorello.mcc@gmail.com	619-596-5400	W F	237310	92071
P. A. WILSON INC	Patrick Wilson FAX: 619-303-3551	1598153 EMAIL: pawilsoninc@gmail.com	619-654-0295	N M	CAC1601	91941
PAN ENVIRONMENTAL INC	Dana Byrne FAX: 858-560-6585	314009 EMAIL: dbyrne@panenvironmental.com	858-560-6585	APF	541330	92124
PAVEMENT MANAGEMENT SOLUTIONS	TONI SILVA FAX: 951-600-1112	1797829 EMAIL: Tsilva@pavementsolutionsinc.com	951-600-1110	W F	561990	92563
PAYCO SPECIALTIES INC	Bill Taylor x110 FAX: 619-422-1404	131736 EMAIL: rebecca@payco.biz	619-422-9204	W F D	CAC5620	91910
PEPPER TRUCKING INC	Regina A Fisher FAX: 760-788-8454	312031 EMAIL: peppertrkg@aol.com	760-788-7854	B F	CAC9602	92065

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
PJ TEIXEIRA CO	Paula C. Teixeira FAX: 619-449-0575	1598201 EMAIL: pjtex@att.net	619-647-2219	W F	CAC1970	92071
PORTILLO CONCRETE	Mario Portillo FAX: 619-466-4685	280206 EMAIL: mportillo@portilloconcreteinc.com	619-466-4639	H M	237310	91945
R. DUGAN CONSTRUCTION INC	Danny FAX: 951-360-7561	1701870 EMAIL: brandon@rduganconst.com; wendyd@rduganco	951-360-7531	W F	CAC5100	91752
R. MONTANEZ CONTRACTING INC	Mr. RICARDO D. MONTA FAX: 619-422-7564	487165 EMAIL: drdemo@drdemo.com	619-420-3366	H M	CAC9980	91911
RAUL MENDOZA CONSTRUCTION INC	Raul Mendoza FAX: 619-390-5966	296685 EMAIL: jesus33saves@yahoo.com	619-390-5964	H M V	238990	92040
RD CONSTRUCTION GENERAL ENGINE	Ruben Diaz FAX: 951-279-5020	281409 EMAIL: rdconst69@netzero.com	951-279-5020	H M	CAC5105	92880
RDL EQUIPMENT INC	Ryan Leaverton FAX: 951-928-8583	644018 EMAIL: rdlequipmentinc@hotmail.com	951-928-8595	W F	CAC9607	92567
RICK CHAVEZ TRUCKING INC	Eric Chavez FAX: 888-488-1322	1777547 EMAIL: sdtrucker@verizon.net	619-520-6684	H M	CAC9605	92021
ROBIN VANDEVORT WATER TRUCK SE	Robin Vandevort FAX: 951-780-4734	1718842 EMAIL: menmycs@aol.com	951-505-7143	W F	488490	92501
SCHAEFER ECOLOGICAL SOLUTIONS	Christina Schaefer FAX: 619-296-0164	1794905 EMAIL: schaeferecology@cox.net	619-991-8968	W F	541620	92116
SEALRIGHT PAVING	FRANK VASQUEZ FAX: 619-465-7490	1798920 EMAIL: Srpestimating@sbcglobal.net	619-465-7411	H M	CAC3910	91977
SEI STEEL SERVICES	NANCY APPLEBY FAX: E-mail	1666292 EMAIL: nancyappleby.sei@gmail.com	951-283-1415	W F	CAC5501	92506
SO CAL CONSTRUCTION & CONSULTI	Ms. Shari Harpur FAX: 760-723-2736	641063 EMAIL: shari@socalcontractorccs.com	760-723-8907	W F	CAC1901	92028
SO CAL SIGNS INC	Tracey Cabral FAX: 619-298-5555	90889 EMAIL: sales@socalsignsinc.com	619-296-5555	W F	CAC5620	92110
SO. CAL TRAFFIC INC	CECILIA KATHLEEN OST FAX: 858-793-4495	1793220 EMAIL: cecilia@socaltraffic.net	858-720-0179	W F	238990	92078
SPECS (SPEARS AND ERNST CIVIL	Amanda Ernst FAX: 858-724-1198	1778501 EMAIL: aernst@specscivilsolutions.com	858-790-1445	W F	CAC0671	92111
SPEEDWAY CONSTRUCTORS INC	William Forero FAX: 619-819-7565	1699649 EMAIL: williamf@speedwayci.com	619-819-7565	H M	237310	92109

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
STATEWIDE STRIPES INC	David Brilhante FAX: 858-560-0158	487202 EMAIL: brent@statewidestripes.com	858-560-6887	H M	CAC8405	92120
SUSTAINABILITY MATTERS	KRISTEN VICTOR FAX: 619-696-9367	1694994 EMAIL: kristen@sustainabilitymatters.us	619-696-1068	H F	423320	92101
TERRA WEST INC	Roberto Tessada FAX: 619-568-3475	465662 EMAIL: roberto@terrawestinc.com	619-591-1007	H M	CAC8852	91910
THE EXIT LIGHT CO INC	Jeannette Carrico FAX: 760-598-3949	440464 EMAIL: orders@exitlightco.com	760-598-3948	APF	CAC1201	92130
TRUE CHAMPIONS INC	Richard Garcia FAX: 619-276-8783	296752 EMAIL: TCI@TRUECHAMPIONS.NET	619-276-6999	H M	CAC2201	92110
UDBE STEEL	ROMEO BELTRAN FAX: 951-224-9797	1711370 EMAIL: udbest.eel2011@gmail.com	951-529-3359	APM	CAC5201	92509
VEXER ENGINEERING	Roberto C Martinez FAX:	1788913 EMAIL: vexercon@gmail.com	760-352-8100	H M	CAC8733	92243
VIRTEK CO	Mr. VIRGAL WOOLFOLK FAX: -	423273 EMAIL: info@virtekcompany.com	800-844-9182	B M D	423320	92585
WHEELER PAVING INC	Bill Rash FAX: 951-685-5023	120935 EMAIL: marina@wheelerpaving.com	951-685-7283	W F	CAC3910	92509
WHITEHORN CONSTRUCTION INC	Carey Kinyon FAX: 951-245-4099	1590898 EMAIL: liz@whitehornconstruction.com	951-245-4688	N M	237990	92530
WILEY CONSTRUCTION	Harvester Wiley FAX: 760-967-1023	79477 EMAIL: wiley@wileyconstruction.com	760-967-0982	B M D	238990	92058
Winship Stake & Lath Inc	Lisa Winship Hankin FAX: 951-693-7442	1805032 EMAIL: lisa@haninoffice.com	951-682-8761	W F	423320	92501
24/7 TRUCKING INC	Kevin Gilliam FAX: 619-264-3826	1743451 EMAIL: cadirtco@sbcglobal.net	619-262-5171	B M	CAC9607	92114

98 SOLICITATIONS

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
A CONE ZONE INC	CI-LA_DBE CI-LA_MBE CI-LA_WBE PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
A CREATIVE ENVIRONMENT LLC	ST-CDOT
AB HASHMI INC	CI-SD_ELBE FE-SBASDB FE-8A ST-CDOT ST-OSBCR ST-OSBCR_M
ACCENT ENGINEERING & CONSTRUCT	ST-CDOT
ACM LIGHTING	ST-CDOT
ACME SAFETY & SUPPLY CORP	CI-SD CI-SD_SLBE PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
AK COMMERCIAL & CONSTRUCTION C	FE-SBASDB PR-CH ST-CDOT

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Company Name ECCRT
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AK COMMERCIAL & CONSTRUCTION C ST-OSBCR
ST-OSBCR_M
ST-OSMBDV

ALVAREZ QUALITY CONSTRUCTION ST-CDOT
ST-OSBCR
ST-OSBCR_M

AMERICAN BOBCAT & BACKHOE SERV ST-CDOT

ANTHONY'S GRADING & PAVING ST-CDOT

ARC CONTRACTORS INC FE-SBASDB
FE-8A
ST-CDOT
ST-OSBCR
ST-OSBCR_M

ARCHULETA CONCRETE CONSTRUCT ST-CDOT

BANAGA CONSTRUCTION INC ST-CDOT

BERT W SALAS INC ST-CDOT
ST-OSBCR

BLACK IPO CI-SD
CI-SD_SLBE
CO-LACBE
ST-CDOT

BLANCO CONSTRUCTION ST-CDOT

Canales Demolition & Hauling I ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
Canales Demolition & Hauling I	CI-SD_ELBE
CAMPBELL AND SPANGLER INC	ST-CDOT
CANTARINI TRACTOR	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
	ST-OSMBDV
CECILIA'S SAFETY SERVICE INC	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
CONSTRUCTION SERVICE WORKERS	CI-AUSTX
	CI-LB
	CI-SD_SLBE
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
COVARRUBIAS BROTHERS CONSTRUCT	CI-LA_DBE
	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT
CR GANN DEMOLITION INC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
CT CONCRETE CUTTING INC	PR-CH

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
CT CONCRETE CUTTING INC	ST-CDOT ST-OSBCR ST-OSBCR_M
DE LA FUENTE CONSTRUCTION INC	ST-CDOT
DEZ CONSTRUCTION	ST-CDOT
DIRTY DAWGS TRUCKING	ST-CDOT
DVBE ASAP INC	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M ST-OSMBDV
E. L. CHAVEZ TRUCKING	ST-CDOT
ELKEN CONTRACTING INC	CI-SD ST-CDOT ST-OSBCR ST-OSBCR_M
EMPIRE STEEL INC	ST-CDOT ST-OSBCR ST-OSBCR_M
EW CORP INDUSTRIAL CONSTRUCTOR	CI-LB PR-CH ST-CDOT ST-OSBCR
EXCEL WELDING CO	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name ECCRT
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FALCON ENGINEERING SERVICES IN ST-CDOT

FLEISHER PRODUCTS & SIGNS ST-CDOT
ST-OSBCR
ST-OSBCR_M

FMF PANDION PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M
ST-OSMEDV

FULL TRAFFIC MAINTENANCE INC CI-LA_DBE
CI-LA_MBE
CI-LA_WBE
CO-LACBE
PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M

G&G ELECTRIC INC ST-CDOT

HIGH LIGHT ELECTRIC INC CI-LA_MBE
CI-LA_WBE
ST-CDOT

HOFER CORP ST-CDOT

HURRICANE & POWAY FENCE CO INC CI-SD_ELBE
ST-CDOT
ST-OSBCR

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
HURRICANE & POWAY FENCE CO INC	ST-OSBCR_M
IE PACIFIC INC	ST-CDOT
IN-LINE FENCE & RAILING CO INC	CI-SD
	CI-SD_SLBE
	FE-SBASDB
	FE-8A
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
INTEGRATED MARINE SERVICES INC	FE-SBAHUB
	FE-8A
	ST-CDOT
IRON WORKS FENCING	CI-SD_ELBE
	ST-CDOT
J FRANCIS CO	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
JENNIFER COTTER'S WATER TRUCK	ST-CDOT
JL STORMWATER CONSULTANTS INC	FE-SBASDB
	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M

ST-CDOT = California Department of Transportation UCP

Company Name ECCRT
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JOHN'S EQUIPMENT RENTAL CI-SD
ST-CDOT

KAT EQUIPMENT RENTALS INC CI-LA_DBE
CI-LA_MBE
CI-LA_WBE
PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M

KISSINGER & HERRING PR-CH
ST-CDOT

LA STEEL SERVICES INC PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M

LC PAVING & SEALING INC FE-SBASDB
FE-8A
ST-CDOT

LEGEND FENCE CORP ST-CDOT
ST-OSBCR
ST-OSBCR_M

LEROY VASQUEZ CONSTRUCTION CO ST-CDOT
ST-OSBCR
ST-OSBCR_M

LMS TRANSPORT ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
LMS TRANSPORT	ST-OSBCR ST-OSBCR_M
LUCKY BUCKS CONSTRUCTION EQUIP	ST-CDOT ST-OSBCR ST-OSBCR_M
MANERI TRAFFIC CONTROL	ST-CDOT ST-OSBCR
MC LEOD TRUCKING	CI-SD CI-SD_ELBE PR-CH ST-CDOT
MJC CONSTRUCTION	CI-SD CI-SD_ELBE ST-CDOT
MONTGOMERY CONSTRUCTION SERVIC	ST-CDOT ST-OSBCR ST-OSBCR_M
MORELLO CONCRETE CONSTRUCTION	ST-CDOT ST-OSBCR ST-OSBCR_M
P. A. WILSON INC	ST-CDOT
PAN ENVIRONMENTAL INC	ST-CDOT ST-OSBCR ST-OSBCR_M

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Company Name =====	ECCRT
PAVEMENT MANAGEMENT SOLUTIONS	ST-CDOT ST-OSBCR ST-OSBCR_M
PAYCO SPECIALTIES INC	CI-SD_SLBE PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
PEPPER TRUCKING INC	CI-SD ST-CDOT
PJ TEIXEIRA CO	ST-CDOT ST-OSBCR ST-OSBCR_M
PORTILLO CONCRETE	CI-SD FE-SBASDB FE-8A ST-CDOT
R. DUGAN CONSTRUCTION INC	ST-CDOT ST-OSBCR ST-OSBCR_M
R. MONTANEZ CONTRACTING INC	CI-SD_ELBE ST-CDOT ST-OSBCR ST-OSBCR_M
RAUL MENDOZA CONSTRUCTION INC	ST-CDOT

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
RD CONSTRUCTION GENERAL ENGINE	ST-CDOT ST-OSBCR ST-OSBCR_M
RDL EQUIPMENT INC	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
RICK CHAVEZ TRUCKING INC	ST-CDOT
ROBIN VANDEVORT WATER TRUCK SE	ST-CDOT
SCHAEFER ECOLOGICAL SOLUTIONS	CI-SD_ELBE FE-SBASDB ST-CDOT ST-OSBCR ST-OSBCR_M
SEALRIGHT PAVING	CI-SD_SLBE ST-CDOT ST-OSBCR
SEI STEEL SERVICES	ST-CDOT
SO CAL CONSTRUCTION & CONSULTI	ST-CDOT
SO CAL SIGNS INC	ST-CDOT
SO. CAL TRAFFIC INC	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M

ST-CDOT = California Department of Transportation UCP

Company Name ECCRT
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SPECS (SPEARS AND ERNST CIVIL PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M

SPEEDWAY CONSTRUCTORS INC CI-SD
CI-SD_ELBE
PR-CH
ST-CDOT
ST-OSBCR
ST-OSBCR_M

STATEWIDE STRIPES INC CI-SD
ST-CDOT
ST-OSBCR
ST-OSBCR_M

SUSTAINABILITY MATTERS PR-CH
ST-CDOT

TERRA WEST INC ST-CDOT
ST-OSBCR
ST-OSBCR_M

THE EXIT LIGHT CO INC CI-SD
FE-SBASDB
FE-8A
ST-CDOT
ST-OSBCR

TRUE CHAMPIONS INC CI-SD

ST-CDOT = California Department of Transportation UCP

Company Name =====	ECCRT
TRUE CHAMPIONS INC	FE-SBASDB FE-8A PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M
UDBE STEEL	ST-CDOT
VEXER ENGINEERING	ST-CDOT
VIRTEK CO	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M ST-OSMBDV
Winship Stake & Lath Inc	ST-CDOT PR-CH
WHEELER PAVING INC	ST-OSBCR PR-CH ST-CDOT
WHITEHORN CONSTRUCTION INC	ST-CDOT FE-SBASDB FE-8A
WILEY CONSTRUCTION	PR-CH ST-CDOT ST-OSBCR ST-OSBCR_M

ST-CDOT

= California Department of Transportation UCP

Company Name
=====

ECCRT

WILEY CONSTRUCTION

ST-OSMBDV

CI-SD_ELBE

CI-SD

24/7 TRUCKING INC

PR-CH

ST-CDOT

*** END OF REPORT ***

CDOT UCP Import
October 17 2015

000000 ENTITY NOT CHANGED
004832 ENTITY CHANGED
000008 NEW ENTITY RECORDS

.
000000 NO CONTACT
004829 CONTACT FOUND
000013 CONTACT UPDATED
000011 NEW CONTACT RECORDS
000000 NEW HISTORY RECORDS
000166 NEW SKILL RECORDS
026870 UPDATED SKILL RCDS
004797 NEW CERT RECORDS
000000 UPDATED CERT RCDS
000000 NEW SOURCE RCDS
000000 UPDATED SOURCE RCDS
.

Work Code	Desc. of Work Area	Company Solicited
-----	-----	-----
CAC0651	CONCRETE & CEMENT	BLACK IPO
CAC0671	DRAINAGE SYSTEMS SUPPLIER	SPECS (SPEARS AND ERNST CIVIL
CAC1200	CONSTRUCTION AREA SIGNS	CECILIA'S SAFETY SERVICE INC
CAC1201	TRAFFIC CONTROL SYSTEM	ACME SAFETY & SUPPLY CORP
CAC1201	TRAFFIC CONTROL SYSTEM	FULL TRAFFIC MAINTENANCE INC
CAC1201	TRAFFIC CONTROL SYSTEM	THE EXIT LIGHT CO INC
CAC1531	PLANE ASPHALT CONCRETE	BANAGA CONSTRUCTION INC
CAC1531	PLANE ASPHALT CONCRETE	DVBE ASAP INC
CAC1531	PLANE ASPHALT CONCRETE	LMS TRANSPORT
CAC1601	CLEARING & GRUBBING	AB HASHMI INC
CAC1601	CLEARING & GRUBBING	BLANCO CONSTRUCTION
CAC1601	CLEARING & GRUBBING	P. A. WILSON INC
CAC1901	ROADWAY EXCAVATION	CANTARINI TRACTOR
CAC1901	ROADWAY EXCAVATION	HOFER CORP
CAC1901	ROADWAY EXCAVATION	SO CAL CONSTRUCTION & CONSULTI
CAC1970	EMBANKMENT CONSTRUCTION	COVARRUBIAS BROTHERS CONSTRUCT
CAC1970	EMBANKMENT CONSTRUCTION	PJ TEIXEIRA CO

Businesses & Primary Trade Solicited /Brsamer & Wall - 11-413704

Work Code -----	Desc. of Work Area -----	Company Solicited -----
CAC2201	FINISHING ROADWAY	TRUE CHAMPIONS INC
CAC2501	AGGREGATE SUBBASE	ANTHONY'S GRADING & PAVING
CAC2602	AGGREGATE BASE	CAP CONSTRUCTION
CAC2602	AGGREGATE BASE	MONTGOMERY CONSTRUCTION SERVIC
CAC3910	PAVING ASPHALT (ASPHALT C	LC PAVING & SEALING INC
CAC3910	PAVING ASPHALT (ASPHALT C	SEALRIGHT PAVING
CAC3910	PAVING ASPHALT (ASPHALT C	WHEELER PAVING INC
CAC5100	CONCRETE STRUCTURE	IE PACIFIC INC
CAC5100	CONCRETE STRUCTURE	R. DUGAN CONSTRUCTION INC
CAC5105	MINOR CONCRETE STRUCTURE	BERT W SALAS INC
CAC5105	MINOR CONCRETE STRUCTURE	DE LA FUENTE CONSTRUCTION INC
CAC5105	MINOR CONCRETE STRUCTURE	RD CONSTRUCTION GENERAL ENGINE
CAC5190	JOINT SEAL WATER STOP	J FRANCIS CO
CAC5201	REINFORCING STEEL	UDBE STEEL
CAC5501	STEEL STRUCTURES	ACCENT ENGINEERING & CONSTRUCT
CAC5501	STEEL STRUCTURES	SEI STEEL SERVICES
CAC5620	ROADSIDE SIGN	PAYCO SPECIALTIES INC

Businesses & Primary Trade Solicited /Brsamer & Wall - 11-413704

Work Code	Desc. of Work Area	Company Solicited
=====	=====	=====
CAC5620	ROADSIDE SIGN	SO CAL SIGNS INC
CAC7500	MISC IRON & STEEL FRAME,	EW CORP INDUSTRIAL CONSTRUCTOR
CAC8000	FENCING	HURRICANE & POWAY FENCE CO INC
CAC8000	FENCING	IN-LINE FENCE & RAILING CO INC
CAC8000	FENCING	LEGEND FENCE CORP
CAC8405	THERMOPLASTIC TRAFFIC STR	STATEWIDE STRIPES INC
CAC8605	MESSAGE SIGNS, LIGHTING &	ACM LIGHTING
CAC8605	MESSAGE SIGNS, LIGHTING &	G&G ELECTRIC INC
CAC8605	MESSAGE SIGNS, LIGHTING &	HIGH LIGHT ELECTRIC INC
CAC8733	CONSTRUCTION ENG & INSPEC	VEXER ENGINEERING
CAC8852	SWPPP PLANNING	FMF PANDION
CAC8852	SWPPP PLANNING	JL STORMWATER CONSULTANTS INC
CAC8852	SWPPP PLANNING	TERRA WEST INC
CAC9602	BOTTOM DUMP TRUCKING	JOHN'S EQUIPMENT RENTAL
CAC9602	BOTTOM DUMP TRUCKING	MC LEOD TRUCKING
CAC9602	BOTTOM DUMP TRUCKING	PEPPER TRUCKING INC
CAC9605	FLAT BED TRUCKING	RICK CHAVEZ TRUCKING INC

Businesses & Primary Trade Solicited /Brsamer & Wall - 11-413704

Work Code	Desc. of Work Area	Company Solicited
=====	=====	=====
CAC9607	END DUMP TRUCK	KISSINGER & HERRING
CAC9607	END DUMP TRUCK	RDL EQUIPMENT INC
CAC9607	END DUMP TRUCK	24/7 TRUCKING INC
CAC9907	CONSTRUCTION EQUIPMENTAL	AMERICAN BOBCAT & BACKHOE SERV
CAC9907	CONSTRUCTION EQUIPMENTAL	KAT EQUIPMENT RENTALS INC
CAC9907	CONSTRUCTION EQUIPMENTAL	LUCKY BUCKS CONSTRUCTION EQUIP
CAC9980	DEMOLITION	Canales Demolition & Hauling I
CAC9980	DEMOLITION	CR GANN DEMOLITION INC
CAC9980	DEMOLITION	R. MONTANEZ CONTRACTING INC
237310	Highway Street and Brid	ALVAREZ QUALITY CONSTRUCTION
237310	Highway Street and Brid	CT CONCRETE CUTTING INC
237310	Highway Street and Brid	ELKEN CONTRACTING INC
237310	Highway Street and Brid	MJC CONSTRUCTION
237310	Highway Street and Brid	MORELLO CONCRETE CONSTRUCTION
237310	Highway Street and Brid	PORTILLO CONCRETE
237310	Highway Street and Brid	SPEEDWAY CONSTRUCTORS INC
237990	Other Heavy and Civil Eng	WHITEHORN CONSTRUCTION INC
Businesses & Primary Trade Solicited /Brsamer & Wall - 11-413704		

Work Code	Desc. of Work Area	Company Solicited
=====	=====	=====
238120	Structural Steel and Prec	EMPIRE STEEL INC
238120	Structural Steel and Prec	LA STEEL SERVICES INC
238990	All Other Specialty Trade	A CONE ZONE INC
238990	All Other Specialty Trade	AK COMMERCIAL & CONSTRUCTION C
238990	All Other Specialty Trade	ARC CONTRACTORS INC
238990	All Other Specialty Trade	ARCHULETA CONCRETE CONSTRUCT
238990	All Other Specialty Trade	CONSTRUCTION SERVICE WORKERS
238990	All Other Specialty Trade	DEZ CONSTRUCTION
238990	All Other Specialty Trade	EXCEL WELDING CO
238990	All Other Specialty Trade	IRON WORKS FENCING
238990	All Other Specialty Trade	LEROY VASQUEZ CONSTRUCTION CO
238990	All Other Specialty Trade	RAUL MENDOZA CONSTRUCTION INC
238990	All Other Specialty Trade	SO. CAL TRAFFIC INC
238990	All Other Specialty Trade	WILEY CONSTRUCTION
332996	Fabricated Pipe and Pipe	INTEGRATED MARINE SERVICES INC
339950	Sign Manufacturing	FLEISHER PRODUCTS & SIGNS
423320	Brick Stone and Related	SUSTAINABILITY MATTERS
Businesses & Primary Trade Solicited /Brsamer & Wall - 11-413704		

Work Code =====	Desc. of Work Area =====	Company Solicited =====
423320	Brick Stone and Related	VIRTEK CO
423320	Brick Stone and Related	Winship Stake & Lath Inc
484220	Specialized Freight (exce	DIRTY DAWGS TRUCKING
484220	Specialized Freight (exce	E. L. CHAVEZ TRUCKING
488490	Other Support Activities	JENNIFER COTTER'S WATER TRUCK
488490	Other Support Activities	ROBIN VANDEVORT WATER TRUCK SE
541330	Engineering Services	FALCON ENGINEERING SERVICES IN
541330	Engineering Services	PAN ENVIRONMENTAL INC
541620	Environmental Consulting	A CREATIVE ENVIRONMENT LLC
541620	Environmental Consulting	CAMPBELL AND SPANGLER INC
541620	Environmental Consulting	SCHAEFER ECOLOGICAL SOLUTIONS
561990	All Other Support Service	MANERI TRAFFIC CONTROL
561990	All Other Support Service	PAVEMENT MANAGEMENT SOLUTIONS

* * * E N D O F R E P O R T * * *

Brosamer & Wall Inc.



BROSAMER & WALL, INC.

An Equal Opportunity Employer is requesting quotations from all qualified DBE Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

**In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction
Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge**

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596

PH: 925-932-7900 • FAX: 925-279-2269

Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited to: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages. Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

**PLEASE FAX YOUR RESPONSE TO BROSAMER & WALL INC. AT (925) 279-2269
OR EMAIL IT TO rrosas@brosamerwall.com**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
- No, we will not be bidding
- Unsure at this time, please contact us later. Cert No. _____
- This is not our type of work therefore we are not bidding

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534

10/28/15 13:11:32

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
BRO_4061			1	1	Busy	303-339-0361	A CREATIVE ENVIRONMENT LLC	01703986
BRO_4061			1	1	No Cnctn	562-724-7272	KAT EQUIPMENT RENTALS INC	01681856
BRO_4061			1	1	Busy	619-207-0875	CAP CONSTRUCTION	01703584
BRO_4061	10/26/15	14:10	1	1	Sent	619-258-3515	BERT W SALAS INC	00108201
BRO_4061	10/26/15	16:43	1	1	Sent	619-264-3826	24/7 TRUCKING INC	01743451
BRO_4061	10/26/15	16:32	1	1	Sent	619-276-8783	TRUE CHAMPIONS INC	00296752
BRO_4061			1	1	Busy	619-280-2267	CAMPBELL AND SPANGLER INC	01593311
BRO_4061	10/26/15	15:26	1	1	Sent	619-282-6001	LEGEND FENCE CORP	00172310
BRO_4061	10/26/15	16:10	1	1	Sent	619-296-0164	SCHAEFER ECOLOGICAL SOLUTIONS	01794905
BRO_4061			1	1	No Cnctn	619-298-5555	SO CAL SIGNS INC	00090889
BRO_4061			1	1	No Cnctn	619-303-3551	P. A. WILSON INC	01598153
BRO_4061			1	1	Busy	619-303-6891	CONSTRUCTION SERVICE WORKERS	01819755
BRO_4061	10/26/15	14:16	1	1	Sent	619-303-9397	Canales Demolition & Hauling I	01597567
BRO_4061	10/26/15	15:16	1	1	Sent	619-334-6750	JL STORMWATER CONSULTANTS INC	01820285
BRO_4061	10/26/15	16:02	1	1	Sent	619-390-5966	RAUL MENDOZA CONSTRUCTION INC	00296685
BRO_4061	10/26/15	15:18	1	1	Sent	619-390-7195	JOHN'S EQUIPMENT RENTAL	00084114
BRO_4061	10/26/15	15:50	1	1	Sent	619-422-1404	PAYCO SPECIALTIES INC	00131736
BRO_4061	10/26/15	15:59	1	1	Sent	619-422-7564	R. MONTANEZ CONTRACTING INC	00487165
BRO_4061	10/26/15	15:07	1	1	Sent	619-429-0700	INTEGRATED MARINE SERVICES INC	01619613
BRO_4061	10/26/15	15:35	1	1	Sent	619-442-4928	MC LEOD TRUCKING	00131755
BRO_4061			1	1	No Cnctn	619-449-0575	PJ TEIXEIRA CO	01598201
BRO_4061	10/26/15	16:12	1	1	Sent	619-465-7490	SEALRIGHT PAVING	01798920
BRO_4061			1	1	No Carrier	619-466-4685	PORTILLO CONCRETE	00280206
BRO_4061			1	1	Busy	619-527-1698	BLACK IPO	01593415
BRO_4061	10/26/15	13:56	1	1	Sent	619-542-0763	ACME SAFETY & SUPPLY CORP	00307202

10/28/15 13:11:32

Invitation Faxed to Following Entities

PAGE 2

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
BRO_4061	10/26/15	15:40	1	1	Sent	619-546-8482	MONTGOMERY CONSTRUCTION SERVIC	01592060
BRO_4061	10/26/15	16:28	1	1	Sent	619-568-3475	TERRA WEST INC	00465662
BRO_4061			1	1	No Cnctn	619-593-9069	DEZ CONSTRUCTION	01820477
BRO_4061	10/26/15	15:42	1	1	Sent	619-596-3269	MORELLO CONCRETE CONSTRUCTION	01754411
BRO_4061			1	1	Busy	619-660-9888	KISSINGER & HERRING	00621097
BRO_4061	10/26/15	14:57	1	1	Sent	619-661-6054	HOFER CORP	01731530
BRO_4061	10/26/15	15:02	1	1	Sent?	619-671-5877	IE PACIFIC INC	00119346
BRO_4061			1	1	Busy	619-696-9367	SUSTAINABILITY MATTERS	01694994
BRO_4061	10/26/15	14:39	1	1	Sent	619-698-7633	ELKEN CONTRACTING INC	00035365
BRO_4061			1	1	No Cnctn	619-698-8169	ARC CONTRACTORS INC	00380895
BRO_4061			1	1	No Cnctn	619-737-9199	BANAGA CONSTRUCTION INC	01777533
BRO_4061	10/26/15	14:02	1	1	Sent	619-749-3973	ANTHONY'S GRADING & PAVING	01802306
BRO_4061	10/26/15	16:23	1	1	Sent	619-819-7565	SPEEDWAY CONSTRUCTORS INC	01699649
BRO_4061	10/26/15	14:31	1	1	Sent	619-878-2980	DE LA FUENTE CONSTRUCTION INC	01781031
BRO_4061	10/26/15	15:09	1	1	Sent	619-923-3213	IRON WORKS FENCING	01790787
BRO_4061	10/26/15	13:51	1	1	Sent	619-923-3828	ACCENT ENGINEERING & CONSTRUCT	01819654
BRO_4061	10/26/15	15:37	1	1	Sent	619-996-2116	MJC CONSTRUCTION	00643131
BRO_4061			1	1	No Cnctn	661-266-8575	DIRTY DAWGS TRUCKING	01798091
BRO_4061	10/26/15	14:44	1	1	Sent	760-337-0030	EW CORP INDUSTRIAL CONSTRUCTOR	00098422
BRO_4061	10/26/15	14:06	1	1	Sent	760-345-8223	ARCHULETA CONCRETE CONSTRUCT	00308663
BRO_4061			1	1	Busy	760-598-3949	THE EXIT LIGHT CO INC	00440464
BRO_4061	10/26/15	16:15	1	1	Sent	760-723-2736	SO CAL CONSTRUCTION & CONSULTI	00641063
BRO_4061			1	1	No Cnctn	760-728-9641	CANTARINI TRACTOR	00101294
BRO_4061	10/26/15	14:00	1	1	Sent	760-744-6136	AMERICAN BOBCAT & BACKHOE SERV	00358292
BRO_4061	10/26/15	15:24	1	1	Sent	760-752-1674	LC PAVING & SEALING INC	00395186

10/28/15 13:11:32

Invitation Faxed to Following Entities

PAGE 3

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
BRO_4061	10/26/15	15:00	1	1	Sent	760-788-1537	HURRICANE & POWAY FENCE CO INC	00331006
BRO_4061	10/26/15	15:52	1	1	Sent	760-788-8454	PEPPER TRUCKING INC	00312031
BRO_4061	10/26/15	15:04	1	1	Sent	760-789-0689	IN-LINE FENCE & RAILING CO INC	01606909
BRO_4061	10/26/15	16:41	1	1	Sent	760-967-1023	WILEY CONSTRUCTION	00079477
BRO_4061			1	1	Busy	858-433-7215	AB HASHMI INC	01615435
BRO_4061	10/26/15	14:48	1	1	Sent	858-483-2059	FLEISHER PRODUCTS & SIGNS	00166459
BRO_4061	10/26/15	16:25	1	1	Sent	858-560-0158	STATEWIDE STRIPES INC	00487202
BRO_4061			1	1	No Cnctn	858-560-6585	PAN ENVIRONMENTAL INC	00314009
BRO_4061	10/26/15	16:20	1	1	Sent	858-724-1198	SPECS (SPEARS AND ERNST CIVIL	01778501
BRO_4061	10/26/15	14:22	1	1	Sent	858-793-4495	CECILIA'S SAFETY SERVICE INC	01606624
BRO_4061	10/26/15	16:18	1	1	Sent	858-793-4495	CECILIA'S SAFETY SERVICE INC	01606624
BRO_4061	10/26/15	14:22	1	1	Sent	858-793-4495	SO. CAL TRAFFIC INC	01793220
BRO_4061	10/26/15	16:18	1	1	Sent	858-793-4495	SO. CAL TRAFFIC INC	01793220
BRO_4061			1	1	Bad Modem	888-488-1322	RICK CHAVEZ TRUCKING INC	01777547
BRO_4061	10/26/15	14:41	1	1	Sent	909-509-5927	EMPIRE STEEL INC	01735192
BRO_4061			1	1	No Cnctn	951-224-9797	UDBE STEEL	01711370
BRO_4061	10/26/15	16:38	1	1	Sent	951-245-4099	WHITEHORN CONSTRUCTION INC	01590898
BRO_4061	10/26/15	14:46	1	1	Sent	951-245-5215	EXCEL WELDING CO	01606870
BRO_4061	10/26/15	13:54	1	1	Sent	951-272-4838	ACM LIGHTING	00641154
BRO_4061	10/26/15	16:05	1	1	Sent	951-279-5020	RD CONSTRUCTION GENERAL ENGINE	00281409
BRO_4061			1	1	Busy	951-340-2712	LA STEEL SERVICES INC	01813567
BRO_4061	10/26/15	14:55	1	1	Sent	951-352-2498	HIGH LIGHT ELECTRIC INC	00414706
BRO_4061	10/26/15	15:57	1	1	Sent	951-360-7561	R. DUGAN CONSTRUCTION INC	01701870
BRO_4061	10/26/15	14:51	1	1	Sent	951-520-9980	FULL TRAFFIC MAINTENANCE INC	00485563
BRO_4061	10/26/15	15:47	1	1	Sent	951-600-1112	PAVEMENT MANAGEMENT SOLUTIONS	01797829

10/28/15 13:11:32

Invitation Faxed to Following Entities

PAGE 4

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
BRO_4061	10/26/15	14:25	1	1	Sent	951-600-4975	COVARRUBIAS BROTHERS CONSTRUCT	01608073
BRO_4061	10/26/15	14:13	1	1	Sent	951-602-2050	BLANCO CONSTRUCTION	01820269
BRO_4061			1	1	No Cnctn	951-657-6670	E. L. CHAVEZ TRUCKING	01796734
BRO_4061	10/26/15	15:29	1	1	Sent	951-685-1214	LEROY VASQUEZ CONSTRUCTION CO	01801361
BRO_4061	10/26/15	15:31	1	1	Sent	951-685-1862	LMS TRANSPORT	01777543
BRO_4061	10/26/15	16:36	1	1	Sent	951-685-5023	WHEELER PAVING INC	00120935
BRO_4061	10/26/15	14:53	1	1	Sent	951-689-2694	G&G ELECTRIC INC	01794413
BRO_4061			1	1	Busy	951-693-7442	Winship Stake & Lath Inc	01805032
BRO_4061	10/26/15	15:33	1	1	Sent	951-695-5105	MANERI TRAFFIC CONTROL	01783424
BRO_4061	10/26/15	14:29	1	1	Sent	951-698-0795	CT CONCRETE CUTTING INC	01757042
BRO_4061	10/26/15	13:47	1	1	Sent	951-734-2887	A CONE ZONE INC	01325874
BRO_4061	10/26/15	15:13	1	1	Sent	951-735-9149	JENNIFER COTTER'S WATER TRUCK	01622441
BRO_4061	10/26/15	15:11	1	1	Sent	951-776-9174	J FRANCIS CO	00178967
BRO_4061			1	1	Busy	951-780-4734	ROBIN VANDEVORT WATER TRUCK SE	01718842
BRO_4061			1	1	No Cnctn	951-807-3163	ALVAREZ QUALITY CONSTRUCTION	01764639
BRO_4061			1	1	Busy	951-916-4265	CR GANN DEMOLITION INC	01669879
BRO_4061			1	1	Busy	951-928-8583	RDL EQUIPMENT INC	00644018
BRO_4061			1	1	No Cnctn	951-943-1692	DVBE ASAP INC	00641534

* * * E N D O F R E P O R T * * *

Fax Status Legend

KeyesFax

Status

The Status field lets you know what is happening or what has happened to each fax. There are a lot of different status messages that the system uses, this is what they mean:

IMGCONV JQ

The fax is waiting on the IMGCONV job queue to be converted.

Converting

The fax is being converted from text form to a Fax image.

FAXCOM JQ

The fax has been converted, now it is waiting to be faxed.

Cnsolidatd

The fax has been consolidated with another to the same recipient.

Scheduled

The fax is scheduled to be sent at the time shown on the far right.

Held or *HOLD

The fax has been put on HOLD using option 3. You can restart the fax using option 9.

use Opt 1

The fax has a phone number of *FAX, *PBX, or *LIST with multiple recipients. You can see the details using option 1.

Active, Running, Dialing, Connecting

The fax is in the process of trying to connect with a fax machine.

Sending

The fax page listed on the right is currently being transmitted.

Sent

The fax has been sent. The last page sent is shown under the Page field.

Sent?

The fax was sent, but without a confirmation from the fax machine.

Will Retry

The fax failed, but is scheduled to retry at the time shown on the right.

The reason for the failure can be seen by choosing option 1 (Details).

Resubmitted

The fax had to be started over, choose option 1 (Details) to see why.

No Cnctn

The fax system could not connect to the remote fax machine.

Lost Cnctn

The fax was transmitting, but the connection was lost.

Busy

The phone number called was busy.

No Answer

The phone number called rang, but no one answered.

NoDialTone

The modem picked up the phone but there was no dial tone. See the detailed description of this error later in these help screens.

Fax Status Legend

KeyesFax

No Carrier

Someone answered the phone call but it was not a fax machine.

Cancelled

The fax was cancelled using the Work with Fax Lines option 7.

Bad File, Missing, No Pages, Bad Cover

These messages mean that something was wrong with the original fax image or its coversheet. You will have to recreate the fax.

Bad LibL, No ICF File, BadLicense

These indicate that the system has not been installed correctly or the library has been damaged.

Com failed, Failed, Bad Modem

These indicate that something is wrong with the communication to the fax modem. Check to see that it is turned on and properly connected.

Separating

The program is separating a multi-page spooled file by phone numbers.

E-mailed

The fax was converted to an e-mail attachment and was e-mailed.

Eml Failed

The fax was converted to an e-mail attachment but failed to be mailed. You must use the Work with KeyesMail screen to determine the cause.

When a failure occurs, you will get a message sent to you that further describes what had happened. A copy of the message is also sent to the FAXCOM message queue and is described below:

Excessive line errors

This is caused when the remote fax machine reports that the phone line has caused too many errors on the fax scan lines. When this happens, the system will automatically send the page again. If the remote fax machine again reports too many line errors, this message is reported to you. In most cases, the recipient will be able to make out the entire fax from the 2 copies that they receive.

Did not connect

This means that the system contacted a fax machine but could not get a connection with it.

Line is busy

This means that the phone line did not ring at the destination. It got a busy signal.

Lost connection

This means that a fax machine was connected and the first page was transmitted, but the system lost the connection. It did not get a response from the remote fax machine saying that it had received the page. It must be assumed that the page was not received.

Fax Status Legend

KeyesFax

No connection or Did not connect

This means that the first page was not even attempted. A fax machine did answer the phone but the 2 systems could not establish a connection

Phone Rang, Ringing

While the fax was getting ready to be sent, the phone rang.

May not be Class 1 Fax modem

This is caused when the fax system asks the modem what class it is and the modem does not respond correctly. The system issues this message, then Varies OFF the Fax line and Varies it back ON. This usually resets the modem so that it again works properly. If the modem was not a Class 1 modem or if it were malfunctioning, you would get this message 6 times then the system will shut the fax line down.

Modem not responding

This is similar to the above explanation.

No Confirmation, Not Cnfrmd

At the end of each page a fax machine is supposed to confirm that it has received the page. Sometimes this confirmation is lost, due to an incompatibility with the modem that you are using. In this case, we do not resend the same page. To do so would usually result in the same page being sent, repeatedly.

, will retry

When this is added to a message it means that the job has been scheduled to try again in a few minutes.

, Job canceled

When this is added to a message it means that the system cannot complete the fax and it is going to stop trying, usually because it has exhausted all of the retries.

, Resubmitting

When this is added to a message it means that the system is automaticall resubmitting the job to try to correct the problem.

SBE [change](#)

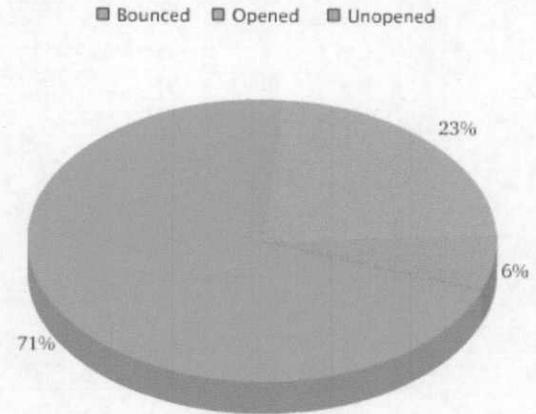
View Reports

Performance metrics for campaign

Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

[View Campaign](#)

Name	Brosamer DMO 4061
Subject	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge
Sent to	94 recipients on Oct. 26, 2015
Total Opened	50
Unique Opened	20 (22.73%)
Clicks	1 (1.14%) recipients clicked 1 links
Unsubscribed	0
Bounced	6 (6.38%)
Delivered	88 (93.62%)
Spam Reports	0



	A	B	C	D	E	F	G	H
1	Campaign	Company Name	Email	Opened	Link Clicked	Unsubscribe	Bounced	Date Sent
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	BLACK IPO	wrstemley@aol.com	No	No	No		10/26/15 16:22
2	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	DEZ CONSTRUCTION	worktohunt1@yahoo.com	Yes	No	No		10/26/15 16:22
3	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CSW Funding LLC	wflogers@constructionserviceworkers.com	Yes	No	No		10/26/15 16:22
4	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SPEEDWAY CONSTRUCTORS INC	williamf@speedwayci.com	Yes	No	No		10/26/15 16:22
5	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge		wiley@wileyconstruction.com	No	No	No		10/26/15 16:22
6	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Vexer Engineering	vexercon@gmail.com	No	No	No		10/26/15 16:22
7	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge		udbest.eel2011@gmail.com	No	No	No		10/26/15 16:22
8	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PAVEMENT MANAGEMENT SOLUTIONS	Tsilva@pavementsolutionsinc.com	No	No	No		10/26/15 16:22
9	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	DIRTY DAWGS TRUCKING	topdirtydawgs@yahoo.co.uk	Yes	No	No		10/26/15 16:22
10	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ARC CONTRACTORS INC	theresa@hotmail.com	No	No	No	Yes	10/26/15 16:22
11	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge		tci@truechampions.net	No	No	No		10/26/15 16:22
12	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SEALRIGHT PAVING	Srpestimating@sbcglobal.net	No	No	No		10/26/15 16:22
13	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SO CAL CONSTRUCTION & CONSULTI	shari@socalcontractorccs.com	No	No	No		10/26/15 16:22
14	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	RICK CHAVEZ TRUCKING INC	sdtrucker@verizon.net	No	No	No		10/26/15 16:22
15	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SCHAEFER ECOLOGICAL SOLUTIONS	schaeferecology@cox.net	Yes	No	No		10/26/15 16:22
16	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Empire Steel Inc	saru@empiresteelinc.com	No	No	No		10/26/15 16:22
17	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge							

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18	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	FULL TRAFFIC MAINTENANCE INC	sammysalgado@sbcglobal.net	Yes	Yes	No		10/26/15 16:22
19	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SO CAL SIGNS INC	sales@socalsignsinc.com	No	No	No		10/26/15 16:22
20	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ACCENT ENGINEERING & CONSTRUCT	rthompson@accenteci.com	No	No	No		10/26/15 16:22
21	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	TERRA WEST INC	roberto@terrawestinc.com	Yes	No	No		10/26/15 16:22
22	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PAYCO SPECIALTIES INC	rebecca@payco.biz	No	No	No		10/26/15 16:22
23	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	RDL EQUIPMENT INC	rdlequipmentinc@hotmail.com	No	No	No	Yes	10/26/15 16:22
24	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	RD CONSTRUCTION	rdconst69@netzero.com	No	No	No		10/26/15 16:22
25	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	AK COMMERCIAL & CONSTRUCTION C	rashidah@akcommercialcleaning.com	Yes	No	No		10/26/15 16:22
26	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PJ Teixeira Co	pjtex@att.net	No	No	No		10/26/15 16:22
27	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PEPPER TRUCKING INC	peppertkg@aol.com	No	No	No		10/26/15 16:22
28	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PA WILSON INC	pawilsoninc@gmail.com	No	No	No		10/26/15 16:22
29	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ANTHONY'S GRADING & PAVING	paving_agp@yahoo.com	No	No	No		10/26/15 16:22
30	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CAP CONSTRUCTION	pattielaine@cox.net	No	No	No		10/26/15 16:22
31	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	LMS TRANSPORT	orders@lms-transport.com	No	No	No		10/26/15 16:22
32	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	THE EXIT LIGHT CO INC	orders@exitlightco.com	No	No	No		10/26/15 16:22
33	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SEI STEEL SERVICES	nancyappleby.sei@gmail.com	No	No	No		10/26/15 16:22

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	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
34	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PORTILLO CONCRETE	mportillo@portilloconcreteinc.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
35	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	MJC CONSTRUCTION	mjc@mjcconstruction.net	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
36	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	FALCON ENGINEERING SERVIC	mfaqih@falcon-ca.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
37	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ROBIN VANDEVORT WATER TRU	menmycs@aol.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
38	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	McLeod Trucking	mcleodtrucking@gmail.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
39	98/8 Separation To 0.6 Mile East Of All American Canal Bridge		marisa@lcpaving.com	Yes	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
40	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	WHEELER PAVING INC	marina@wheelerpaving.com	Yes	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
41	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	MANERI TRAFFIC CONTROL	mariamaneri@yahoo.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
42	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ELKEN CONTRACTING INC	maria@elkencontracting.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
43	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	DE LA FUENTE CONSTRUCTION INC	management@dffc.com	Yes	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
44	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	LEGEND FENCE CORP	lupita@legendfencecorp.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
45	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	LUCKY BUCKS CONSTRUCTION EQUIP	luckybucksequipment@gmail.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
46	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	INTEGRATED MARINE SERVICES INC	ls@imships.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
47	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	WHITEHORN CONSTRUCTION INC	liz@whitehornconstruction.com	No	No	No		10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
48	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Winship Stake & Lath Inc	lisa@haninoffice.com	No	No	No	Yes	10/26/15 16:22
	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route							
49	98/8 Separation To 0.6 Mile East Of All American Canal Bridge	LA STEEL SERVICES INC	lee.albright@LAsteelservices.com	No	No	No		10/26/15 16:22

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50	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	American Bobcat & Backhoe Se	lcollins@ambobcat.com	No	No	No		10/26/15 16:22
51	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Ramona Fence Inc	laurann@usa.net	Yes	No	No		10/26/15 16:22
52	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Sustainability Matters Inc	kristen@sustainabilitymatters.us	Yes	No	No		10/26/15 16:22
53	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Kissinger & Herring Inc	kissingertk@att.net	No	No	No		10/26/15 16:22
54	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CANTARINI TRACTOR	Kimosavy7@yahoo.com	No	No	No		10/26/15 16:22
55	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CR GANN DEMOLITION INC	ken@crgann demolition.com	No	No	No		10/26/15 16:22
56	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	KAT FREIGHT BROKER DBA K.A.T	katfreight@hotmail.com	No	No	No	Yes	10/26/15 16:22
57	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CANALES DEMOLITION AND HAULING	karen@canalesdemo.com	No	No	No		10/26/15 16:22
58	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	FLEISHER PRODUCTS & SIGNS	judy@gmcline.com	Yes	No	No		10/26/15 16:22
59	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	JOHN'S EQUIPMENT RENTAL	johnsequiprental@gmail.com	No	No	No		10/26/15 16:22
60	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Morello Concrete Construction	jmorello.mcc@gmail.com	No	No	No		10/26/15 16:22
61	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CAMPBELL AND SPANGLER INC	jkunkler@camspainc.com	No	No	No		10/26/15 16:22
62	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	FRANCIS CO	jhanna83@yahoo.com	No	No	No		10/26/15 16:22
63	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	RAUL MENDOZA CONSTRUCTION INC	jesus33saves@yahoo.com	No	No	No		10/26/15 16:22
64	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	JL STORMWATER CONSULTANTS INC	jane@jlstormwater.com	No	No	No		10/26/15 16:22
65	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	VIRTEK CO	info@virtekcompany.com	Yes	No	No		10/26/15 16:22

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66	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge		info@abhashmi.com	No	No	No		10/26/15 16:22
67	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	IE PACIFIC INC	iepinc@lepacific.com	No	No	No		10/26/15 16:22
68	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	HOFER CORP	hofercorp@yahoo.com	No	No	No		10/26/15 16:22
69	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	BANAGA CONSTRUCTION INC	frank@kiteclimbers.com	No	No	No		10/26/15 16:22
70	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	EXCEL WELDING CO	excelweldingoffice@gmail.com	No	No	No		10/26/15 16:22
71	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	A CONE ZONE INC	estimator@aconezone.com	No	No	No		10/26/15 16:22
72	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	MONTGOMERY CONSTRUCTION SERVIC	estimating@montcsi.com	No	No	No		10/26/15 16:22
73	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	IN-LINE FENCE & RAILING CO INC	estimating@inlinerail.com	Yes	No	No		10/26/15 16:22
74	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CECILIA'S SAFETY SERVICE INC	estimating@ceciliassafetyservice.com	No	No	No		10/26/15 16:22
75	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Esparza's Welding & Machine Sh	esparzat@ewcorporation.com	No	No	No		10/26/15 16:22
76	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	High Light Electric Inc	erwin.mendoza@hleincusa.com	No	No	No		10/26/15 16:22
77	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	E. L. CHAVEZ TRUCKING	EliasAlas46@yahoo.com	No	No	No		10/26/15 16:22
78	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	R. MONTANEZ CONTRACTING INC	drdemo@drdemo.com	No	No	No		10/26/15 16:22
79	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	JENNIFER COTTER'S WATER TRUCK	dirtqueen71@hotmail.com	No	No	No	Yes	10/26/15 16:22
80	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	A CREATIVE ENVIRONMENT LLC	deborah@acreativeenvironment.com	Yes	No	No		10/26/15 16:22
81	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	PAN Environmental Inc	dbyrne@panenvironmental.com	No	No	No		10/26/15 16:22

	A	B	C	D	E	F	G	H
82	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	LEROY VASQUEZ CONSTRUCTION CO	cvas221851@aol.com	No	No	No		10/26/15 16:22
83	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CT CONCRETE CUTTING INC	ct@ctconcretecutting.com	Yes	No	No		10/26/15 16:22
84	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	G&G ELECTRIC INC	chvz_glbrt@yahoo.com	No	No	No		10/26/15 16:22
85	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	Yes	No	No		10/26/15 16:22
86	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	CALIFORNIA DIRT CO	cadirtco@sbcglobal.net	No	No	No		10/26/15 16:22
87	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	BERT W SALAS INC	bsalaz@bertsalasinc.com	No	No	No		10/26/15 16:22
88	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	STATEWIDE STRIPES INC	brent@statewidestripes.com	Yes	No	No		10/26/15 16:22
89	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	R. DUGAN CONSTRUCTION	Brandon@rduganconst.com	No	No	No		10/26/15 16:22
90	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ALVAREZ QUALITY CONSTRUCTION I	awp11254@hotmail.com	No	No	No	Yes	10/26/15 16:22
91	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	DVBE ASAP INC	asapdvbe@aol.com	No	No	No		10/26/15 16:22
92	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	ARCHULETA CONCRETE CONSTRUCTIO	archuleta8@aol.com	No	No	No		10/26/15 16:22
93	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	SPECIFIED PAINTING SYSTEMS	aernst@specscivilsolutions.com	No	No	No		10/26/15 16:22
94	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	FMF PANDION	admin@fmfpandion.com	No	No	No		10/26/15 16:22
95	Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge	Acm Lighting Services	acmlighting@sbcglobal.net	No	No	No		10/26/15 16:22

Valerie Voorhies

From: Kenneth Beck <kwbjr.dineen@gmail.com>
Sent: Wednesday, October 28, 2015 12:23 PM
To: SBE
Cc: Kenneth Beck
Subject: Re: Document: BRO_4061

Valerie

Thank you for invitation. We just don't have enough time to compile a responsible quote. We need to physically see the job. CR Gann Demolition is based in Upland. At this moment, i just don't have the time. Please keep me on your list, lets try next time.

Ken

On Tue, Oct 27, 2015 at 9:28 PM, VALERIE VOORHIES <sbe@sbeinc.com> wrote:
Hoping that this is of interest, Ken, and you will be responding.

Telephone Follow-Up

Prepared for:

Brosamer & Wall

RE: Caltrans #11-413704

I'm calling on behalf of **Brosamer & Wall**.

Brosamer & Wall is bidding a highway project in Imperial County and is **very much interested** in DBE subcontractor and supplier participation.

QUESTION

#1.

We emailed and faxed you an invitation.
Did you receive it?

#2

Are you interested in participating?

#3

In what portion of the work?

#4

Can Brosamer & Wall assist you in any way? (bonding, financing, insurance, plans & specs)

4061

TYPE: SCR TOPIC: dmo-4061 SCRIPT: SCR-04 DESCRIPTION: BROSAMER & WALL 11-4137

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 RVIVANCO	10/27/2015 14:15:57	1-LVM Lft Msg on VM	
A CREATIVE ENVIRONMENT LLC Deborah Ferraro	720-206-4759 RVIVANCO	10/27/2015 14:17:48	1-LVM Lft Msg on VM	
AB HASHMI INC Mr. Ahmad Hashmi	760-672-8059 RVIVANCO	10/27/2015 14:19:19	1-LVM Lft Msg on VM	
ACCENT ENGINEERING & CONSTRUCT Rodney Thompson	619-995-4852 RVIVANCO	10/27/2015 14:20:32	1-CNP Cannot Process	#not in service
ACM LIGHTING Carlos Morales Sr	951-272-4881 RVIVANCO	10/27/2015 14:23:01	1-RY Yes, received invitation 2-NTB Not interested; too busy	no bids til 11/16/15
ACME SAFETY & SUPPLY CORP Richard Benar	619-299-5100 RVIVANCO	10/27/2015 14:25:35	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
AK COMMERCIAL & CONSTRUCTION C RASHIDAH ABDUL-KHALIQ	619-347-2434 RVIVANCO	10/27/2015 14:50:52	1-RY Yes, received invitation 2-NW Out of my scope of work	final cleanup
ALVAREZ QUALITY CONSTRUCTION Jose Alvarez	530-870-1476 RVIVANCO	10/27/2015 14:57:23	1-LVM Lft Msg on VM	
AMERICAN BOBCAT & BACKHOE SERV Ms. Leslie L Collins xl	760-744-3125 RVIVANCO	10/27/2015 15:01:18	1-RY Yes, received invitation 2-NTB Not interested; too busy	
ANTHONY'S GRADING & PAVING ANTHONY TEJEDA	619-334-6167 RVIVANCO	10/27/2015 15:04:36	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	San Diego only
ARC CONTRACTORS INC Mr. HUMBERTO ALONSO	619-464-8490 RVIVANCO	10/28/2015 10:45:41	1-LVM Lft Msg on VM	
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 RVIVANCO	10/28/2015 10:48:59	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	Too far
BANAGA CONSTRUCTION INC Frank Banaga	619-922-8570 RVIVANCO	10/28/2015 10:50:13	1-RY Yes, received invitation 2-NTB Not interested; too busy	
BERT W SALAS INC BOB SALAZ	619-562-7711 RVIVANCO	10/28/2015 10:51:31	1-RY Yes, received invitation 2-NTB Not interested; too busy	
BLACK IPO Wendell Stemley	619-527-1668 RVIVANCO	10/28/2015 11:05:48	1-LVM Lft Msg on VM	
BLANCO CONSTRUCTION Leonardo Blanco	951-250-6692 RVIVANCO	10/28/2015 11:07:26	1-LVM Lft Msg on VM	
Canales Demolition & Hauling I JOE G CANALES JR	619-204-2422 RVIVANCO	10/28/2015 11:10:25	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4061 SCRIPT: SCR-04 DESCRIPTION: BROSAMER & WALL 11-4137

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
CAMPBELL AND SPANGLER INC JENNIFER KUNKLER	619-992-7483 RVIVANCO	10/28/2015 11:11:27	1-LVM Lft Msg on VM	
CANTARINI TRACTOR Michael Cantarini	760-427-9292 RVIVANCO	10/28/2015 11:12:50	1-LVM Lft Msg on VM	
CAP CONSTRUCTION Patricia Thornburg	619-922-8846 RVIVANCO	10/28/2015 11:13:56	1-CNP Cannot Process	rings/no vm
CECILIA'S SAFETY SERVICE INC CECILIA OSTLUND	858-793-4465 RVIVANCO	10/28/2015 11:17:30	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	traffic control
CONSTRUCTION SERVICE WORKERS Wanda Rogers	619-852-4770 RVIVANCO	10/28/2015 11:22:36	1-RUE Not sure if recvd; email 2-YIB Yes/interested in bidding 3- 4-AUN Not sure if asst. needed	construction labor Insurance
COVARRUBIAS BROTHERS CONSTRUCT Abel Covarrubias	951-600-1751 RVIVANCO	10/28/2015 11:24:31	1-LVM Lft Msg on VM	
CR GANN DEMOLITION INC Mr. Ken	951-940-0937 RVIVANCO	10/28/2015 11:28:13	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	Distance an issue
CT CONCRETE CUTTING INC Chris Tompkins	951-698-7745 RVIVANCO	10/28/2015 11:29:54	1-LVM Lft Msg on VM	
DE LA FUENTE CONSTRUCTION INC Jorge Diaz	619-512-5505 RVIVANCO	10/28/2015 11:31:34	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	
DEZ CONSTRUCTION Ralph Hernandez	619-961-5240 RVIVANCO	10/28/2015 11:41:23	1-LVM Lft Msg on VM	
DIRTY DAWGS TRUCKING Robert Brown	909-670-9656 RVIVANCO	10/28/2015 11:43:08	1-LVM Lft Msg on VM	
DVBE ASAP INC Sal YBARRA	951-229-5952 RVIVANCO	10/28/2015 11:43:48	1-RY Yes, received invitation 2-N_B No, we will not bid	
E. L. CHAVEZ TRUCKING ELIAS L CHAVEZ	760-443-9360 RVIVANCO	10/28/2015 11:46:04	1-LVM Lft Msg on VM	
ELKEN CONTRACTING INC Kenyon Jay Castro	619-698-1168 RVIVANCO	10/28/2015 11:48:35	1-RY Yes, received invitation 2-N_B No, we will not bid	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 RVIVANCO	10/28/2015 13:01:29	1-LVM Lft Msg on VM	
EW CORP INDUSTRIAL CONSTRUCTOR David Lopez	760-337-0020 RVIVANCO	10/28/2015 13:03:24	1-RY Yes, received invitation 2-NTB Not interested; too busy	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
EXCEL WELDING CO Mr. LAWRENCE C HERNANDE	951-245-5214 RVIVANCO	10/28/2015 13:06:39	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
FALCON ENGINEERING SERVICES IN MAHA FAQIH	951-768-9419 RVIVANCO	10/28/2015 13:07:17	1-RY Yes, received invitation 2-N_B No, we will not bid	
FLEISHER PRODUCTS & SIGNS Mark Fleisher	858-483-6770 RVIVANCO	10/28/2015 13:10:40	1-RY Yes, received invitation 2-NW Out of my scope of work	Interior only
FMF PANDION No Contact Provided	760-405-6805 RVIVANCO	10/28/2015 13:12:30	1-RY Yes, received invitation 2-N_B No, we will not bid	
FULL TRAFFIC MAINTENANCE INC Sammy Salgado	951-520-9990 RVIVANCO	10/28/2015 13:14:41	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	traffic control/sign
G&G ELECTRIC INC GILBERTO CHAVEZ	951-572-0196 RVIVANCO	10/28/2015 13:18:23	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	out of area
HIGH LIGHT ELECTRIC INC Servin	951-352-9646 RVIVANCO	10/28/2015 13:20:11	1-LVM Lft Msg on VM	
HOFER CORP Leon Benham	619-661-6053 RVIVANCO	10/28/2015 13:21:24	1-LVM Lft Msg on VM	
HURRICANE & POWAY FENCE CO INC Ms. Laurann Volk	760-789-4142 RVIVANCO	10/28/2015 13:24:00	1-LM Lft msg	Joanne
IE PACIFIC INC Jerry Mayfield	760-294-7097 RVIVANCO	10/28/2015 13:27:13	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
IN-LINE FENCE & RAILING CO INC David ORTIZ	760-789-0282 RVIVANCO	10/28/2015 13:29:28	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-AUN Not sure if asst. needed	Railing
INTEGRATED MARINE SERVICES INC Larry Samano	619-429-0300 RVIVANCO	10/28/2015 13:34:43	1-RY Yes, received invitation 2-NW Out of my scope of work	Govt. Ship Repair
IRON WORKS FENCING Desiree Wilson	619-609-7370 RVIVANCO	10/28/2015 13:36:14	1-LVM Lft Msg on VM	
J FRANCIS CO Diana Hanna	951-776-9100 RVIVANCO	10/28/2015 13:37:27	1-RY Yes, received invitation 2-N_B No, we will not bid	
JENNIFER COTTER'S WATER TRUCK JENNIFER COTTER	909-732-4108 RVIVANCO	10/28/2015 13:38:46	1-RY Yes, received invitation 2-N_B No, we will not bid	
JL STORMWATER CONSULTANTS INC Jane Ledford	619-938-2420 RVIVANCO	10/28/2015 13:42:16	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	swppp

TYPE: SCR TOPIC: dmo-4061 SCRIPT: SCR-04 DESCRIPTION: BROSAMER & WALL 11-4137

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
JOHN'S EQUIPMENT RENTAL LAURIE DANIELS	619-561-8129 RVIVANCO	10/28/2015 13:44:54	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	San Diego Only
KAT EQUIPMENT RENTALS INC Victoria Bender	562-449-9265 RVIVANCO	10/28/2015 13:46:27	1-LVM Lft Msg on VM	
KISSINGER & HERRING Debra Juarez	619-660-7488 RVIVANCO	10/28/2015 13:51:03	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	San Diego Only
LA STEEL SERVICES INC LEE ALBRIGHT	951-393-2013 RVIVANCO	10/28/2015 13:52:32	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	Rebar
LC PAVING & SEALING INC John Ward	760-752-1743 RVIVANCO	10/28/2015 13:53:29	1-RY Yes, received invitation 2-N_B No, we will not bid	
LEGEND FENCE CORP Vicki Hafen-Turner	619-282-6000 RVIVANCO	10/28/2015 13:55:50	1-LVM Lft Msg on VM	
LEROY VASQUEZ CONSTRUCTION CO LEROY VASQUEZ	951-685-4922 RVIVANCO	10/28/2015 13:57:03	1-LVM Lft Msg on VM	
LMS TRANSPORT Anthony Steen	951-616-3828 RVIVANCO	10/28/2015 13:58:44	1-LVM Lft Msg on VM	
LUCKY BUCKS CONSTRUCTION EQUIP Naomi Evans	619-460-6190 RVIVANCO	10/28/2015 13:59:43	1-CNP Cannot Process	# Not in service
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 RVIVANCO	10/28/2015 14:01:59	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	traffic controls
MC LEOD TRUCKING Ruth Mc Leod	619-442-9328 RVIVANCO	10/28/2015 14:03:23	1-RY Yes, received invitation 2-NTB Not interested; too busy	
MJC CONSTRUCTION JAVIER JIMENEZ	619-472-5619 RVIVANCO	10/28/2015 14:04:20	1-RY Yes, received invitation 2-N_B No, we will not bid	
MONTGOMERY CONSTRUCTION SERVIC CLIFFORD K MONTGOMERY x	619-578-2538 RVIVANCO	10/28/2015 14:05:59	1-LVM Lft Msg on VM	
MORELLO CONCRETE CONSTRUCTION Cynthia Morello	619-596-5400 RVIVANCO	10/28/2015 14:07:55	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	San Diego Only
P. A. WILSON INC Patrick Wilson	619-654-0295 RVIVANCO	10/28/2015 14:10:15	1-RY Yes, received invitation 2-NRE Remove from Bidders List	
PAN ENVIRONMENTAL INC Dana Byrne	858-560-6585 RVIVANCO	10/28/2015 14:11:41	1-LVM Lft Msg on VM	

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COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
PAVEMENT MANAGEMENT SOLUTIONS TONI SILVA	951-600-1110 RVIVANCO	10/28/2015 14:14:26	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	Profiling
PAYCO SPECIALTIES INC Bill Taylor x110	619-422-9204 RVIVANCO	10/28/2015 14:15:46	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	striping
PEPPER TRUCKING INC Regina A Fisher	760-788-7854 RVIVANCO	10/28/2015 14:17:15	1-LVM Lft Msg on VM	
PJ TEIXEIRA CO Paula C. Teixeira	619-647-2219 RVIVANCO	10/28/2015 14:18:51	1-LVM Lft Msg on VM	
PORTILLO CONCRETE Mario Portillo	619-466-4639 RVIVANCO	10/28/2015 14:21:06	1-RY Yes, received invitation 2-NTB Not interested; too busy	
R. DUGAN CONSTRUCTION INC Danny	951-360-7531 RVIVANCO	10/28/2015 14:23:51	1-RY Yes, received invitation 2-UNB Not sure of int in bid	Reviewing
R. MONTANEZ CONTRACTING INC Mr. RICARDO D. MONTANEZ	619-420-3366 RVIVANCO	10/28/2015 14:26:06	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	San Diego Only
RAUL MENDOZA CONSTRUCTION INC Raul Mendoza	619-390-5964 RVIVANCO	10/28/2015 14:27:08	1-RY Yes, received invitation 2-N_B No, we will not bid	
RD CONSTRUCTION GENERAL ENGINE Ruben Diaz	951-279-5020 RVIVANCO	10/28/2015 14:28:22	1-LVM Lft Msg on VM	
RDL EQUIPMENT INC Ryan Leaverton	951-928-8595 RVIVANCO	10/28/2015 14:29:34	1-LVM Lft Msg on VM	
RICK CHAVEZ TRUCKING INC Eric Chavez	619-520-6684 RVIVANCO	10/28/2015 14:31:18	1-RY Yes, received invitation 2-NW Out of my scope of work	
ROBIN VANDEVORT WATER TRUCK SE Robin Vandevort	951-505-7143 RVIVANCO	10/28/2015 14:32:58	1-LVM Lft Msg on VM	
SCHAEFER ECOLOGICAL SOLUTIONS Christina Schaefer	619-991-8968 RVIVANCO	10/28/2015 14:36:30	1-RY Yes, received invitation 2-NW Out of my scope of work	MOonitoring Only
SEALRIGHT PAVING FRANK VASQUEZ	619-465-7411 RVIVANCO	10/28/2015 14:38:29	1-RY Yes, received invitation 2-NTB Not interested; too busy	
SEI STEEL SERVICES NANCY APPLEBY	951-283-1415 RVIVANCO	10/28/2015 14:39:20	1-LVM Lft Msg on VM	
SO CAL CONSTRUCTION & CONSULTI Ms. Shari Harpur	760-723-8907 RVIVANCO	10/28/2015 14:41:41	1-LVM Lft Msg on VM	

TYPE: SCR TOPIC: dmo-4061 SCRIPT: SCR-04 DESCRIPTION: BROSAMER & WALL 11-4137

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
SO CAL SIGNS INC Tracey Cabral	619-296-5555 RVIVANCO	10/28/2015 14:43:24	1-LM Lft msg	Tracey
SO. CAL TRAFFIC INC CECILIA KATHLEEN OSTLUN	858-720-0179 RVIVANCO	10/28/2015 14:45:23	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	traffic control
SPECS (SPEARS AND ERNST CIVIL Amanda Ernst	858-790-1445 RVIVANCO	10/28/2015 14:48:01	1-RY Yes, received invitation 2-NW Out of my scope of work	Bldgs. & bridges
SPEEDWAY CONSTRUCTORS INC William Forero	619-819-7565 RVIVANCO	10/28/2015 14:49:15	1-CNP Cannot Process	# not for this bus.
STATEWIDE STRIPES INC David Brilhante	858-560-6887 RVIVANCO	10/28/2015 14:51:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SUSTAINABILITY MATTERS KRISTEN VICTOR	619-696-1068 RVIVANCO	10/28/2015 14:56:05	1-RY Yes, received invitation 2-NW Out of my scope of work	Energy & Water
TERRA WEST INC Roberto Tessada	619-591-1007 RVIVANCO	10/28/2015 15:02:49	1-LVM Lft Msg on VM	
THE EXIT LIGHT CO INC Jeannette Carrico	760-598-3948 RVIVANCO	10/28/2015 15:06:20	1-RY Yes, received invitation 2-NW Out of my scope of work	Emergency/Exit light
TRUE CHAMPIONS INC Richard Garcia	619-276-6999 RVIVANCO	10/28/2015 15:08:05	1-LVM Lft Msg on VM	
UDBE STEEL ROMEO BELTRAN	951-529-3359 RVIVANCO	10/28/2015 15:09:34	1-LVM Lft Msg on VM	
VEXER ENGINEERING Roberto C Martinez	760-352-8100 RVIVANCO	10/28/2015 15:12:05	1-LVM Lft Msg on VM	
VIRTEK CO Mr. VIRGAL WOOLFOLK	800-844-9182 RVIVANCO	10/28/2015 15:22:48	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-AUN Not sure if asst. needed	Quality Control Prevailing Wage
Winship Stake & Lath Inc Lisa Winship Hankin	951-682-8761 RVIVANCO	10/28/2015 15:26:15	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
WHEELER PAVING INC Bill Rash	951-685-7283 RVIVANCO	10/28/2015 15:27:24	1-RY Yes, received invitation 2-N_B No, we will not bid	
WHITEHORN CONSTRUCTION INC Carey Kinyon	951-245-4688 RVIVANCO	10/28/2015 15:29:48	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
WILEY CONSTRUCTION Harvester Wiley	760-967-0982 RVIVANCO	10/28/2015 15:30:47	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4061 SCRIPT: SCR-04 DESCRIPTION: BROSAMER & WALL 11-4137

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
24/7 TRUCKING INC Kevin Gilliam	619-262-5171 RVIVANCO	10/28/2015 15:31:54	1-LVM Lft Msg on VM	

98 RECORDS LISTED

QUERY NAME TALLY 9H
LIBRARY NAME PRDQRY

FILE	LIBRARY	MEMBER	FORMAT
TALLY 9A	TRANSFER	TALLY 9A	TALLY 9A
TALLY 3	TRANSFER	TALLY 3	TALLY 3
SKILLS	BOPSSBE	SKILLS	SKILLS

DATE 10/28/15
TIME 16:17:17

Print disposition & all script resps

10/28/15 16:17:17

PAGE 1

Final Disposition	Skill Division Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
1 - Cant Contact	237310	N	Highway Street and Bridge Co237310	01699649	SPEEDWAY CONSTRUCTORS INC	CNP	CNP	SCR-04	2015/10/28	14:49:15	# not for this bus.	
1 - Cant Contact	CAC2602			01703584	CAP CONSTRUCTION	CNP	CNP	SCR-04	2015/10/28	11:13:56	rings/no vm	
1 - Cant Contact	CAC9907	N	CONSTRUCTION EQUIPMENTAL RENTA	01809876	LUCKY BUCKS CONSTRUCTION EQUIP	CNP	CNP	SCR-04	2015/10/28	13:59:43	# Not in service	
1 - Cant Contact	CAC5501	N	STEEL STRUCTURES	01819654	ACCENT ENGINEERING & CONSTRUCT	CNP	CNP	SCR-04	2015/10/27	14:20:32	#not in service	
2 - Left Message	CAC5620	N	ROADSIDE SIGN	00090889	SO CAL SIGNS INC	LM	LM	SCR-04	2015/10/28	14:43:24	Tracey	
2 - Left Message	CAC1901	N	ROADWAY EXCAVATION	00101294	CANTARINI TRACTOR	LVM	LVM	SCR-04	2015/10/28	11:12:50		
2 - Left Message	CAC8000	N	FENCING	00172310	LEGEND FENCE CORP	LVM	LVM	SCR-04	2015/10/28	13:55:50		
2 - Left Message	CAC5105	N	MINOR CONCRETE STRUCTURE	00281409	RD CONSTRUCTION GENERAL ENGINE	LVM	LVM	SCR-04	2015/10/28	14:28:22		
2 - Left Message	CAC2201	N	FINISHING ROADWAY	00296752	TRUE CHAMPIONS INC	LVM	LVM	SCR-04	2015/10/28	15:08:05		
2 - Left Message	CAC9602	N	BOTTOM DUMP TRUCKING	00312031	PEPPER TRUCKING INC	LVM	LVM	SCR-04	2015/10/28	14:17:15		
2 - Left Message	541330	N	Engineering Services 541330	00314009	PAN ENVIRONMENTAL INC	LVM	LVM	SCR-04	2015/10/28	14:11:41		
2 - Left Message	CAC8000	N	FENCING	00331006	HURRICANE & POWAY FENCE CO INC	LM	LM	SCR-04	2015/10/28	13:24:00	Joanne	
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	00380895	ARC CONTRACTORS INC	LVM	LVM	SCR-04	2015/10/28	10:45:41		
2 - Left Message	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN	00414706	HIGH LIGHT ELECTRIC INC	LVM	LVM	SCR-04	2015/10/28	13:20:11		
2 - Left Message	CAC8852	N	SWPPP PLANNING	00465662	TERRA WEST INC	LVM	LVM	SCR-04	2015/10/28	15:02:49		
2 - Left Message	CAC1901	N	ROADWAY EXCAVATION	00641063	SO CAL CONSTRUCTION & CONSULTI	LVM	LVM	SCR-04	2015/10/28	14:41:41		
2 - Left Message	CAC9607	N	END DUMP TRUCK	00644018	RDL EQUIPMENT INC	LVM	LVM	SCR-04	2015/10/28	14:29:34		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01325874	A CONE ZONE INC	LVM	LVM	SCR-04	2015/10/27	14:15:57		
2 - Left Message	CAC2602			01592060	MONTGOMERY CONSTRUCTION SERVIC	LVM	LVM	SCR-04	2015/10/28	14:05:59		
2 - Left Message	541620	N	Environmental Consulting Servi541620	01593311	CAMPBELL AND SPANGLER INC	LVM	LVM	SCR-04	2015/10/28	11:11:27		
2 - Left Message	CAC0651	N	CONCRETE & CEMENT	01593415	BLACK IPO	LVM	LVM	SCR-04	2015/10/28	11:05:48		
2 - Left Message	CAC1970	N	EMBANKMENT CONSTRUCTION	01598201	PJ TEIXEIRA CO	LVM	LVM	SCR-04	2015/10/28	14:18:51		
2 - Left Message	CAC1970	N	EMBANKMENT CONSTRUCTION	01608073	COVARRUBIAS BROTHERS CONSTRUCT	LVM	LVM	SCR-04	2015/10/28	11:24:31		
2 - Left Message	CAC1601	N	CLEARING & GRUBBING	01615435	AB HASHMI INC	LVM	LVM	SCR-04	2015/10/27	14:19:19		
2 - Left Message	CAC5501	N	STEEL STRUCTURES	01666292	SEI STEEL SERVICES	LVM	LVM	SCR-04	2015/10/28	14:39:20		

Final Disposition	Skill Division Type	TDATA	Entity# Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2	
2 - Left Message	CAC9907	N	CONSTRUCTION EQUIPMENTAL RENTA	01681856	KAT EQUIPMENT RENTALS INC	LVM	LVM	SCR-04	2015/10/28	13:46:27		
2 - Left Message	541620	N	Environmental Consulting Servi541620	01703986	A CREATIVE ENVIRONMENT LLC	LVM	LVM	SCR-04	2015/10/27	14:17:48		
2 - Left Message	CAC5201	N	REINFORCING STEEL	01711370	UDBE STEEL	LVM	LVM	SCR-04	2015/10/28	15:09:34		
2 - Left Message	488490	N	Other Support Activities for R488490	01718842	ROBIN VANDEVORT WATER TRUCK SE	LVM	LVM	SCR-04	2015/10/28	14:32:58		
2 - Left Message	CAC1901	N	ROADWAY EXCAVATION	01731530	HOFER CORP	LVM	LVM	SCR-04	2015/10/28	13:21:24		
2 - Left Message	238120	N	Structural Steel and Precast C238120	01735192	EMPIRE STEEL INC	LVM	LVM	SCR-04	2015/10/28	13:01:29		
2 - Left Message	CAC9607	N	END DUMP TRUCK	01743451	24/7 TRUCKING INC	LVM	LVM	SCR-04	2015/10/28	15:31:54		
2 - Left Message	237310	N	Highway Street and Bridge Co237310	01757042	CT CONCRETE CUTTING INC	LVM	LVM	SCR-04	2015/10/28	11:29:54		
2 - Left Message	237310	N	Highway Street and Bridge Co237310	01764639	ALVAREZ QUALITY CONSTRUCTION	LVM	LVM	SCR-04	2015/10/27	14:57:23		
2 - Left Message	CAC1531	N	PLANE ASPHALT CONCRETE	01777543	LMS TRANSPORT	LVM	LVM	SCR-04	2015/10/28	13:58:44		
2 - Left Message	CAC8733	N	CONSTRUCTION ENG & INSPECTION	01788913	VEKER ENGINEERING	LVM	LVM	SCR-04	2015/10/28	15:12:05		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01790787	IRON WORKS FENCING	LVM	LVM	SCR-04	2015/10/28	13:36:14		
2 - Left Message	484220	N	Specialized Freight (except Us484220	01796734	E. L. CHAVEZ TRUCKING	LVM	LVM	SCR-04	2015/10/28	11:46:04		
2 - Left Message	484220	N	Specialized Freight (except Us484220	01798091	DIRTY DAWGS TRUCKING	LVM	LVM	SCR-04	2015/10/28	11:43:08		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01801361	LEROY VASQUEZ CONSTRUCTION CO	LVM	LVM	SCR-04	2015/10/28	13:57:03		
2 - Left Message	CAC1601	N	CLEARING & GRUBBING	01820269	BLANCO CONSTRUCTION	LVM	LVM	SCR-04	2015/10/28	11:07:26		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01820477	DEZ CONSTRUCTION	LVM	LVM	SCR-04	2015/10/28	11:41:23		
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310	00035365	ELKEN CONTRACTING INC	RY	N_B	RY	N_B	SCR-04	2015/10/28 11:48:35	
3 - Not Bidding	CAC9602	N	BOTTOM DUMP TRUCKING	00084114	JOHN'S EQUIPMENT RENTAL	RY	NGU	RY	NGU	SCR-04	2015/10/28 13:44:54	San Diego Only
3 - Not Bidding	CAC7500	N	MISC IRON & STEEL FRAME, COVER	00098422	EW CORP INDUSTRIAL CONSTRUCTOR	RY	NTB	RY	NTB	SCR-04	2015/10/28 13:03:24	
3 - Not Bidding	CAC5105	N	MINOR CONCRETE STRUCTURE	00108201	BERT W SALAS INC	RY	NTB	RY	NTB	SCR-04	2015/10/28 10:51:31	
3 - Not Bidding	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE	00120935	WHEELER PAVING INC	RY	N_B	RY	N_B	SCR-04	2015/10/28 15:27:24	
3 - Not Bidding	CAC9602	N	BOTTOM DUMP TRUCKING	00131755	MC LEOD TRUCKING	RY	NTB	RY	NTB	SCR-04	2015/10/28 14:03:23	
3 - Not Bidding	339950	N	Sign Manufacturing 339950	00166459	FLEISHER PRODUCTS & SIGNS	RY	NW	RY	NW	SCR-04	2015/10/28 13:10:40	Interior only
3 - Not Bidding	CAC5190	N	JOINT SEAL WATER STOP	00178967	J FRANCIS CO	RY	N_B	RY	N_B	SCR-04	2015/10/28 13:37:27	

Final Disposition	Skill Division Type	TDATA	Entity# Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2	
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310	00280206	PORTILLO CONCRETE	RY	NTB	RY	NTB	SCR-04	2015/10/28 14:21:06	
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990	00296685	RAUL MENDOZA CONSTRUCTION INC	RY	N_B	RY	N_B	SCR-04	2015/10/28 14:27:08	
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990	00308663	ARCHULETA CONCRETE CONSTRUCT	RY	NGU	RY	NGU	SCR-04	2015/10/28 10:48:59	Too far
3 - Not Bidding	CAC9907	N	CONSTRUCTION EQUIPMENTAL RENTA	00358292	AMERICAN BOBCAT & BACKHOE SERV	RY	NTB	RY	NTB	SCR-04	2015/10/27 15:01:18	
3 - Not Bidding	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE	00395186	LC PAVING & SEALING INC	RY	N_B	RY	N_B	SCR-04	2015/10/28 13:53:29	
3 - Not Bidding	CAC1201	N	TRAFFIC CONTROL SYSTEM	00440464	THE EXIT LIGHT CO INC	RY	NW	RY	NW	SCR-04	2015/10/28 15:06:20	Emergency/Exit light
3 - Not Bidding	CAC9980	N	DEMOLITION	00487165	R. MONTANEZ CONTRACTING INC	RY	NGU	RY	NGU	SCR-04	2015/10/28 14:26:06	San Diego Only
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990	00519942	AK COMMERCIAL & CONSTRUCTION C	RY	NW	RY	NW	SCR-04	2015/10/27 14:50:52	final cleanup
3 - Not Bidding	CAC9607	N	END DUMP TRUCK	00621097	KISSINGER & HERRING	RY	NGU	RY	NGU	SCR-04	2015/10/28 13:51:03	San Diego Only
3 - Not Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN	00641154	ACM LIGHTING	RY	NTB	RY	NTB	SCR-04	2015/10/27 14:23:01	no bids til 11/16/15
3 - Not Bidding	CAC1531	N	PLANE ASPHALT CONCRETE	00641534	DVBE ASAP INC	RY	N_B	RY	N_B	SCR-04	2015/10/28 11:43:48	
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310	00643131	MJC CONSTRUCTION	RY	N_B	RY	N_B	SCR-04	2015/10/28 14:04:20	
3 - Not Bidding	CAC1601	N	CLEARING & GRUBBING	01598153	P. A. WILSON INC	RY	NRE	RY	NRE	SCR-04	2015/10/28 14:10:15	
3 - Not Bidding	332996	N	Fabricated Pipe and Pipe Fitti332996	01619613	INTEGRATED MARINE SERVICES INC	RY	NW	RY	NW	SCR-04	2015/10/28 13:34:43	Govt. Ship Repair
3 - Not Bidding	488490	N	Other Support Activities for R488490	01622441	JENNIFER COTTER'S WATER TRUCK	RY	N_B	RY	N_B	SCR-04	2015/10/28 13:38:46	
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320	01694994	SUSTAINABILITY MATTERS	RY	NW	RY	NW	SCR-04	2015/10/28 14:56:05	Energy & Water
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310	01754411	MORELLO CONCRETE CONSTRUCTION	RY	NGU	RY	NGU	SCR-04	2015/10/28 14:07:55	San Diego Only
3 - Not Bidding	541330	N	Engineering Services 541330	01760187	FALCON ENGINEERING SERVICES IN	RY	N_B	RY	N_B	SCR-04	2015/10/28 13:07:17	
3 - Not Bidding	CAC1531	N	PLANE ASPHALT CONCRETE	01777533	BANAGA CONSTRUCTION INC	RY	NTB	RY	NTB	SCR-04	2015/10/28 10:50:13	
3 - Not Bidding	CAC9605	N	FLAT BED TRUCKING	01777547	RICK CHAVEZ TRUCKING INC	RY	NW	RY	NW	SCR-04	2015/10/28 14:31:18	
3 - Not Bidding	CAC0671	N	DRAINAGE SYSTEMS SUPPLIER	01778501	SPECS (SPEARS AND ERNST CIVIL	RY	NW	RY	NW	SCR-04	2015/10/28 14:48:01	Bldgs. & bridges
3 - Not Bidding	CAC5105	N	MINOR CONCRETE STRUCTURE	01781031	DE LA FUENTE CONSTRUCTION INC	RY	NGU	RY	NGU	SCR-04	2015/10/28 11:31:34	
3 - Not Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN	01794413	G&G ELECTRIC INC	RY	NGU	RY	NGU	SCR-04	2015/10/28 13:18:23	out of area
3 - Not Bidding	541620	N	Environmental Consulting Servi541620	01794905	SCHAEFER ECOLOGICAL SOLUTIONS	RY	NW	RY	NW	SCR-04	2015/10/28 14:36:30	MOnitoring Only
3 - Not Bidding	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE	01798920	SEALRIGHT PAVING	RY	NTB	RY	NTB	SCR-04	2015/10/28 14:38:29	

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
3 - Not Bidding	CAC2501			01802306	ANTHONY'S GRADING & PAVING	RY	NGU	RY	NGU	SCR-04	2015/10/27	15:04:36	San Diego only
3 - Not Bidding	CAC8852	N	SWPPP PLANNING	01814546	FMF PANDION	RY	N_B	RY	N_B	SCR-04	2015/10/28	13:12:30	
4 - Yes - Bidding	CAC5620	N	ROADSIDE SIGN	00131736	PAYCO SPECIALTIES INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	14:15:46	
4 - Yes - Bidding	423320	N	Brick Stone and Related Cons423320	00423273	VIRTEK CO	RY	YIB	RY	YIB	SCR-04	2015/10/28	15:22:48	
4 - Yes - Bidding	CAC1201	N	TRAFFIC CONTROL SYSTEM	00485563	FULL TRAFFIC MAINTENANCE INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	13:14:41	
4 - Yes - Bidding	CAC1200	N	CONSTRUCTION AREA SIGNS	01606624	CECILIA'S SAFETY SERVICE INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	11:17:30	
4 - Yes - Bidding	CAC8000	N	FENCING	01606909	IN-LINE FENCE & RAILING CO INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	13:29:28	
4 - Yes - Bidding	561990	N	All Other Support Services 561990	01783424	MANERI TRAFFIC CONTROL	RY	YIB	RY	YIB	SCR-04	2015/10/28	14:01:59	
4 - Yes - Bidding	238990	N	All Other Specialty Trade Cont238990	01793220	SO. CAL TRAFFIC INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	14:45:23	
4 - Yes - Bidding	561990	N	All Other Support Services 561990	01797829	PAVEMENT MANAGEMENT SOLUTIONS	RY	YIB	RY	YIB	SCR-04	2015/10/28	14:14:26	
4 - Yes - Bidding	238120	N	Structural Steel and Precast C238120	01813567	LA STEEL SERVICES INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	13:52:32	
4 - Yes - Bidding	238990	N	All Other Specialty Trade Cont238990	01819755	CONSTRUCTION SERVICE WORKERS	RUE	YIB	RUE	YIB	SCR-04	2015/10/28	11:22:36	
4 - Yes - Bidding	CAC8852	N	SWPPP PLANNING	01820285	JL STORMWATER CONSULTANTS INC	RY	YIB	RY	YIB	SCR-04	2015/10/28	13:42:16	
5 - Unsure	238990	N	All Other Specialty Trade Cont238990	00079477	WILEY CONSTRUCTION	RY	UNB	RY	UNB	SCR-04	2015/10/28	15:30:47	
5 - Unsure	CAC5100	N	CONCRETE STRUCTURE	00119346	IE PACIFIC INC	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	13:27:13	
5 - Unsure	CAC1201	N	TRAFFIC CONTROL SYSTEM	00307202	ACME SAFETY & SUPPLY CORP	RUE	UNB	RUE	UNB	SCR-04	2015/10/27	14:25:35	
5 - Unsure	CAC8405	N	THERMOPLASTIC TRAFFIC STRIPE &	00487202	STATEWIDE STRIPES INC	RY	UNB	RY	UNB	SCR-04	2015/10/28	14:51:04	
5 - Unsure	237990	N	Other Heavy and Civil Engineer237990	01590898	WHITEHORN CONSTRUCTION INC	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	15:29:48	
5 - Unsure	CAC9980	N	DEMOLITION	01597567	Canales Demolition & Hauling I	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	11:10:25	
5 - Unsure	238990	N	All Other Specialty Trade Cont238990	01606870	EXCEL WELDING CO	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	13:06:39	
5 - Unsure	CAC9980	N	DEMOLITION	01669879	CR GANN DEMOLITION INC	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	11:28:13	Distance an issue
5 - Unsure	CAC5100	N	CONCRETE STRUCTURE	01701870	R. DUGAN CONSTRUCTION INC	RY	UNB	RY	UNB	SCR-04	2015/10/28	14:23:51	Reviewing
5 - Unsure	423320	N	Brick Stone and Related Cons423320	01805032	Winship Stake & Lath Inc	RUE	UNB	RUE	UNB	SCR-04	2015/10/28	15:26:15	

*** END OF REPORT ***

QUERY NAME DMO NOB 4I
LIBRARY NAME PRDQRY

FILE	LIBRARY	MEMBER	FORMAT
DMO_NOB_4F	TRANSFER	DMO_NOB_4F	DMO_NOB_4F
BOFLEMST	BOPSSBE	BOFLEMST	BOFREMST
BOFP100	BOPSSBE	BOFP100	BOFP100R
BOFPECNT	BOPSSBE	BOFPECNT	BOFRECNT

DATE 10/28/15
TIME 16:29:07

Print Detail Not Bidding Rpt by Resp Code

TOPIC	Response Code/Description	Response Date	Company Name	Response Comment	Title First Name	Last Name	Phone#	Fax#	Email Address	SBE Entity#
DMO-4061	N_B No, we will not bid	10/28/2015	ELKEN CONTRACTING INC		Kenyon Jay	Castro	619-698-1168	619-698-7633	maria@elkencontracting.com	00035365
DMO-4061		10/28/2015	WHEELER PAVING INC		Bill	Rash	951-685-7283	951-685-5023	marina@wheelerpaving.com	00120935
DMO-4061		10/28/2015	J FRANCIS CO		Diana	Hanna	951-776-9100	951-776-9174	jhanna83@yahoo.com	00178967
DMO-4061		10/28/2015	RAUL MENDOZA CONSTRUCTION INC		Raul	Mendoza	619-390-5964	619-390-5966	jesus33saves@yahoo.com	00296685
DMO-4061		10/28/2015	LC PAVING & SEALING INC		John	Ward	760-752-1743	760-752-1674	marisalc paving.com	00395186
DMO-4061		10/28/2015	DVBE ASAP INC		Sal	YBARRA	951-229-5952	951-943-1692	asapdvbe@aol.com	00641534
DMO-4061		10/28/2015	MJC CONSTRUCTION		JAVIER	JIMENEZ	619-472-5619	619-996-2116	mjc@mjcconstruction.net	00643131
DMO-4061		10/28/2015	JENNIFER COTTER'S WATER TRUCK		JENNIFER	COTTER	909-732-4108	951-735-9149	dirtqueen71@hotmail.com	01622441
DMO-4061		10/28/2015	FALCON ENGINEERING SERVICES IN		MAHA	FAQIH	951-768-9419	email	mfaqih@falcon-ca.com	01760187
DMO-4061		10/28/2015	FMF PANDION		No	Contact Provided	760-405-6805	-	admin@fmfpandion.com	01814546
COUNT 10										
DMO-4061	NGU Geographically Undesirabl	10/28/2015	JOHN'S EQUIPMENT RENTAL	San Diego Only	LAURIE	DANIELS	619-561-8129	619-390-7195	johnsequiprental@gmail.com	00084114
DMO-4061		10/28/2015	ARCHULETA CONCRETE CONSTRUCT	Too far	Brian	Jones	760-345-8722	760-345-8223	archuleta8@aol.com	00308663
DMO-4061		10/28/2015	R. MONTANEZ CONTRACTING INC	San Diego Only	Mr.	RICARDO D. MONTANEZ	619-420-3366	619-422-7564	drdemo@drdemo.com	00487165
DMO-4061		10/28/2015	KISSINGER & HERRING	San Diego Only	Debra	Juarez	619-660-7488	619-660-9888	kissingertrk@att.net	00621097
DMO-4061		10/28/2015	MORELLO CONCRETE CONSTRUCTION	San Diego Only	Cynthia	Morello	619-596-5400	619-596-3269	jmorllo.mcc@gmail.com	01754411
DMO-4061		10/28/2015	DE LA FUENTE CONSTRUCTION INC		Jorge	Diaz	619-512-5505	619-878-2980	management@dlfci.com	01781031
DMO-4061		10/28/2015	G&G ELECTRIC INC	out of area	GILBERTO	CHAVEZ	951-572-0196	951-689-2694	chvz_glbtr@yahoo.com	01794413
DMO-4061		10/27/2015	ANTHONY'S GRADING & PAVING	San Diego only	ANTHONY	TEJEDA	619-334-6167	619-749-3973	paving_agp@yahoo.com	01802306
COUNT 8										
DMO-4061	NRE Remove from Bidders List	10/28/2015	P. A. WILSON INC		Patrick	Wilson	619-654-0295	619-303-3551	pawilsoninc@gmail.com	01598153
COUNT 1										
DMO-4061	NTB Not interested; too busy	10/28/2015	EW CORP INDUSTRIAL CONSTRUCTOR		David	Lopez	760-337-0020	760-337-0030	esparzat@ewcorporation.com	00098422
DMO-4061		10/28/2015	BERT W SALAS INC		BOB	SALAZ	619-562-7711	619-258-3515	bsalaz@bertsalasinc.com	00108201
DMO-4061		10/28/2015	MC LEOD TRUCKING		Ruth	McLeod	619-442-9328	619-442-4928	mcleodtrucking@gmail.com	00131755
DMO-4061		10/28/2015	PORTILLO CONCRETE		Mario	Portillo	619-466-4639	619-466-4685	mportillo@portilloconcreteinc.com	00280206
DMO-4061		10/27/2015	AMERICAN BOBCAT & BACKHOE SERV		Ms.	Leslie L Collins	x104 760-744-3125	760-744-6136	lcollins@ambobcat.com	00358292
DMO-4061		10/27/2015	ACM LIGHTING	no bids til 11/16/15	Carlos	Morales Sr	951-272-4881	951-272-4838	acmlighting@sbcglobal.net	00641154
DMO-4061		10/28/2015	BANAGA CONSTRUCTION INC		Frank	Banaga	619-922-8570	619-737-9199	frank@kiteclimbers.com	01777533
DMO-4061		10/28/2015	SEALRIGHT PAVING		FRANK	VASQUEZ	619-465-7411	619-465-7490	Srpestimating@sbcglobal.net	01798920
COUNT 8										
DMO-4061	NW Out of my scope of work	10/28/2015	FLEISHER PRODUCTS & SIGNS	Interior only	Mark	Fleisher	858-483-6770	858-483-2059	judy@gmcline.com	00166459
DMO-4061		10/28/2015	THE EXIT LIGHT CO INC	Emergency/Exit light	Jeannette	Carrico	760-598-3948	760-598-3949	orders@exitlightco.com	00440464
DMO-4061		10/27/2015	AK COMMERCIAL & CONSTRUCTION C	final cleanup	RASHIDAH	ABDUL-KHALIQ	619-347-2434	-	rashidah@akcommercialcleaning.com	00519942
DMO-4061		10/28/2015	INTEGRATED MARINE SERVICES INC	Govt. Ship Repair	Larry	Samano	619-429-0300	619-429-0700	ls@imships.com	01619613
DMO-4061		10/28/2015	SUSTAINABILITY MATTERS	Energy & Water	KRISTEN	VICTOR	619-696-1068	619-696-9367	kristen@sustainabilitymatters.us	01694994
DMO-4061		10/28/2015	RICK CHAVEZ TRUCKING INC		Eric	Chavez	619-520-6684	888-488-1322	sdtrucker@verizon.net	01777547
DMO-4061		10/28/2015	SPECS (SPEARS AND ERNST CIVIL Bldgs. & bridges		Amanda	Ernst	858-790-1445	858-724-1198	aernst@specscivilsolutions.com	01778501
DMO-4061		10/28/2015	SCHAEFER ECOLOGICAL SOLUTIONS	Monitoring Only	Christina	Schaefer	619-991-8968	619-296-0164	schaeferecology@cox.net	01794905
COUNT 8										

10/28/15 16:29:07

PAGE 2

TOPIC	Response Code/Description	Response Date	Company Name	Response Comment	Title First Name	Last Name	Phone#	Fax#	Email Address	SBE Entity#
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FINAL TOTALS
COUNT 35

*** END OF REPORT ***

QUERY NAME DMO_NOB_4H
LIBRARY NAME PRDQRY

FILE	LIBRARY	MEMBER	FORMAT
DMO_NOB_4G	TRANSFER	DMO_NOB_4G	DMO_NOB_4G

DATE 10/28/15
TIME 16:29:07

Print Summary Not Bidding Rpt by resp code

10/28/15 16:29:07

PAGE 1

TOPIC	HSRSP2	RESULT	RESULT COUNT
DMO-4061	N_B	No, we will not bid	10
DMO-4061	NGU	Geographically Undesirabl	8
DMO-4061	NRE	Remove from Bidders List	1
DMO-4061	NTB	Not interested; too busy	8
DMO-4061	NW	Out of my scope of work	8

FINAL TOTALS
TOTAL 35

* * * E N D O F R E P O R T * * *

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
Asian Business Assn-San Dieg	Ms. Yen Tu FAX: 858-277-2622	100566 EMAIL: info@abasd.org	858-277-2822		8611-15	92111
Black Contractors Association	Mr. AbjurRahim Hamee FAX: 619-263-6865	1698261 EMAIL: info@bcasd.org	619-263-9791	B M	8611-18	92114
Chicano Federation of San Dieg	Mr. Raymond Uzeta FAX: 619-285-5614	58688 EMAIL: eturner@chicanofederation.org	619-285-5600	U	8611-15	92104
Coachella Valley Mexican CoC		518773 EMAIL:	760-347-9402		8611-18	92202
Coachella Valley/Palm Springs	FAX: 760-347-6552					
	Kyle FAX: 760-548-0370	296050 EMAIL: kyle@cvep.com	760-340-1575		8611	92262
Greater Corona Hispanic CoC	Mr. George Beloz Ph FAX: 951-373-5668	489139 EMAIL: gbeloz@aol.com	951-278-4755	M	8611-18	92879
Greater Riverside Chamber of		403442 EMAIL: rchamber@riverside-chamber.com	951-683-7100		8611-18	92501
Hispanic Chamber of E-Commerce	Mr. Tayde Aburto FAX:	1594658 EMAIL: tayde.aburto@hiscec.com	858-768-2483		8611-15	92101
Imperial Valley SBDC		281728 EMAIL: info@ivsfdc.org	760-312-9800		8611	92243
Indian Human Resource Center	FAX: 760-312-9838					
	Mr. Louis Guassac FAX: 619-281-1466	131738 EMAIL: info@indianhrcenter.org	619-281-5964		8611-15	92105
Inland Empire Small Business		89945 EMAIL: kgonzalez@iesmallbusiness.com	951-781-2345		8611	92507
Korean American Asso of SD	Ms. Karla Gonzalez FAX: 909-983-5515					
	Mr. Lim Young Sang FAX: 858-467-0215	438068 EMAIL: cathcwk@gmail.com	858-467-0803		8611-15	92111
Mabuhay Alliance		1594527 EMAIL: info@mabuhayalliance.org	858-586-7382		8611-15	92126
Moreno Valley Black COC	FAX: 858-537-1508					
	Linda Wright FAX: 951-443-0226	1698252 EMAIL: mvblkchamber04@gmail.com	951-443-0226		8611-18	92556
Multi-Cultural Contractors		639006 EMAIL: dmejia3560@aol.com	619-337-0505	B M	8611-15	92115
NAWC	Mr. Rickey Laster FAX:					
	Ms. Melinda Discharr FAX: 858-513-2372	424497 EMAIL: melinda@pmccontracting.com	858-513-4700	F	8611-16	92168
NAWIC San Bernardino-Riversi		484508 EMAIL: atdbamma@sbcglobal.net	951-347-3140		8611-16	92507
	Ms. Denise Boomhoff FAX:					

DESCRIPTION: BROSAMER & WALL 11-413704

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
North San Diego SBDC	Mr. Sudershaun Shaun FAX: 760-795-8728	313114 EMAIL: centerinfo@miracosta.edu	760-795-8740	M	8741	92058
RIVERSIDE MBDA BUSINESS CENTER	Mr. Daniel Sieu FAX: 951-344-8327	470124 EMAIL: info@sccgp.org	951-698-7529		8748	92562
San Diego Co Hispanic CoC	Albert Clark FAX:	131743 EMAIL: info.sdchcc@gmail.com	858-268-0790		8611-18	91942
San Diego Urban Economic Corp	Mr. Edward Price FAX:	1774547 EMAIL: info@sduedec.org	619-923-2868		8611-18	92114
San Diego Urban League	Mr. Marc Morial FAX: 619-263-3660	58690 EMAIL: tiffany@sdul.org	619-263-3115	U	8611-15	92102
SD Co Black Chamber of Commerc	Ms. Jerry Robinson FAX:	131733 EMAIL: info@csdbcc.com	858-939-1849		8611-15	92129
SD LATINO DEVELOPMENT CORP	Mr. Jose Mireles FAX:	131737 EMAIL: lbia@aol.com	619-723-4204	H	8611-15	92105
Society of Hispanic Prof Engin	Mr. Victor Guzman FAX:	438073 EMAIL: outreach.chair@shpesd.org	619-279-6043		8611-15	92191
Society of Women Engineers San	Mr. Denise Tung FAX:	435144 EMAIL: president@swesandiego.org	858-712-8217		8611-16	92168
South County SBDC	Diane Edwards Ext 32 FAX: 619-429-0342	104621 EMAIL: dedwards@swccd.edu	619-421-6700		8221	91911
South San Diego SBDC	FAX: 619-216-6692	1730760 EMAIL: cwiley@swccd.edu	619-482-6391		8741	91950
The Filipino American Chamber	Myrna Reyes FAX: 619-474-6888	297077 EMAIL: president@faccsd.com	619-474-6335	M	8611-18	92101
Women's Business Center of CA	Ms. Carolyn Morrow FAX:	454237 EMAIL: cmorrow@bdcacademic.natuniv.edu	619-563-7118		8611-16	92108

30 SOLICITATIONS

DBE'S ADVERTISING

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION (2015.5 C.C.P)

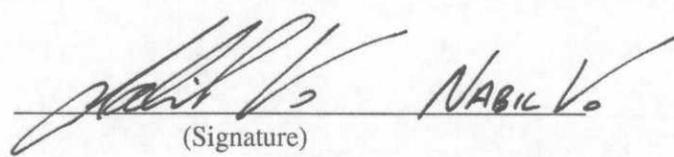
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the **SBE Today** on the following date(s), to wit:

<u>10/23/15</u>	<u>10/26/15</u>	<u>10/27/15</u>	<u>10/28/15</u>
<u>10/30/15</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Executed on 10/30/15 at San Francisco, California.


(Signature)

Corporate Office
795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226
Phone (415) 778-6250 • Toll Free (800) 800-8534

California Sub-Bid Request Ads

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
 Contact: Jean Sicard • An Equal Opportunity Employer

**REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR:
 Hwy 580 Livermore
 Construct a 600 foot soldier pile and lagging wall with ground anchor
 Caltrans #04-268504
 BID DATE: November 4, 2015 @ 2:00 PM**

We are soliciting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Water Pollution Control Program, Sweeping, ADL Burial Location Report, Treated Wood Waste, Abandon Culvert, Destroy Well, Clearing & Grubbing, Develop Water Supply, Roadway Excavation (ADL), Structure Excavation, Structure Backfill, Concrete Backfill, Lean Concrete Backfill, Erosion Control, Hydroseed, Compost, Lean Concrete Base Rapid Setting, AC Dike, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Bar Reinforcing Steel, Timber Lagging, Clean & Paint Steel Soldier Piling, Rock Slope Protection, Misc. Iron & Steel, Misc. Metal, Object Marker, Midwest Guardrail System, Vegetation Control, Transition Railing, Concrete Barrier, Ground Anchor, Steel Soldier Pile, Horizontal Drains, Striping & Marking and Construction Materials

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



BROSAMER & WALL, INC.

An Equal Opportunity Employer
 is requesting quotations from all qualified
 DBE

Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
 PH: 925-932-7900 • FAX: 925-279-2269
 Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages.

Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

Economy Adds 142,000 Jobs;

Continued from page 1

— The average workweek for all employees declined 0.1 hour, to 34.5 hours in September. That appears to contrast with the fewer part-time jobs.

There were also revisions to July's numbers, originally reported as 245,000 new jobs, was revised downward to 223,000.

Sectors that gained jobs last month: Healthcare added 34,000 jobs last month; the information sector gained 44,000; professional and business services added 31,000. Retail was up by 24,000 jobs and food services gained 21,000.

Mining lost 10,000 jobs, in line with a months-long downward trend.

"Employment in other major industries, including construction, manufacturing, wholesale trade, transportation and warehousing, financial activities, and government, showed little or no change over the month," the BLS says.

The chairman of the White House Council of Economic Advisers, Jason Furman, said in a statement:

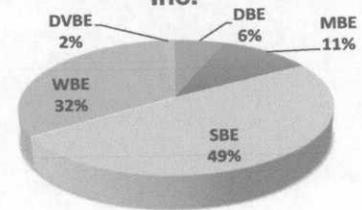
"The economy added jobs in September at a pace below that seen earlier in the year, as slowing growth abroad and global financial turmoil have weighed on economic activity. Overall, however, the unemployment rate remains at its lowest level since early 2008 and the private sector has added 13.2 million jobs over 67 straight months of job growth — the longest streak on record. Given the increased uncertainty around the world, it is imperative that the United States not further exacerbate that uncertainty with unnecessary brinkmanship and austerity."

At an afternoon news conference, President Obama said, referring to the threat of another government shutdown: "We would be doing even better if we didn't have to be dealing with unnecessary crises in Congress every few months."

Congress cannot "flirt with another shutdown," he said, and instead must pass a sensible budget.

Source: <http://www.npr.org>

AUDIENCE PROFILE Small Business Exchange, Inc.



California Sub-Bid Request Ads



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Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
PH: 925-932-7900 • FAX: 925-279-2269
Contact: Robert Rosas

PROJECT SCOPE:

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Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages.

Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, Inc. intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

Hanford Applied Restoration and Conservation

We are seeking DBE subcontractors and suppliers for

Trash/Debris removal; invasive plant removal & plant native species

Caltrans project 04-172454

Bidding November 5, 2015 at 2:00 PM

Work area will be in Alameda County in Hayward and Castro Valley. The project consists of Job site management, SWPPP design and implementation, temporary BMP's, Street sweeping, temporary fence (Type ESA), roadside clearing, pruning of existing plants, planting and plant amendments and protection, wood mulch, irrigation supplies and installation, RECP, hydromulch, compost, signage, chain link fencing and gates. 100% performance and payment bonds may be required. Bonding and insurance assistance is available.

Plans and specifications can be viewed at:

Hanford ARC Headquarters

23195 Maffei Road, Sonoma, CA 95476

Please contact Kevin Heddy at 707-996-6633 extension 109 or kevin@hanfordarc.com.

Hanford ARC is a California Licensed contractor and an Equal Opportunity Employer.

Granite Rock Company

120 Granite Rock Way, San Jose, CA 95136
Phone (408) 574-1400 • Fax (408) 365-9548
Contact: Matt Crigger
Email: estimating@graniterock.com

**REQUESTING SUB-QUOTES FROM
QUALIFIED DBE / LBE
SUBCONTRACTORS/SUPPLIERS/
TRUCKERS FOR:**

Uber Mission Bay Mass Excavation

Owner: BNBT

Engineers' Estimate: \$2,000,000.

BID DATE: October 30, 2015 @ 2:00 PM

**Items of work include but are not limited to:
Traffic Control, SWPPP and Trucking.**

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

We are an Equal Opportunity Employer

Mission Bay Development Group, LLC is actively seeking DBE, SBE, LBE and or General Contractors for the upcoming

Mission Bay Blocks 11 & 12

Surface Improvements

Bids are due at

2:00 PM, Thursday, November 12th, 2015.

The Project is funded by the SFMTA, FTA, and SFDPPW. Federal Grant requirements will apply.

The project has been identified as an SFMTA SBE Set Aside Project with a 100% DBE, SBE, and or LBE participation requirement for construction subcontracting and suppliers for the landscaping & irrigation portions of work. To satisfy the 100% DBE, SBE, and or LBE requirement, all contractors on the project must be either a DBE (federally certified Disadvantaged Business Enterprise), Small Business Enterprises (California state certified Small Business), or LBE (City and County of San Francisco certified Local Business Enterprise).

The project manual and bid documents will be made available to each interested General Contractor.

Please contact **Glenele Oberrich** and/or

Shaula Kumaishi of

Alta Engineering Group, Inc., at

Goberrich@AltaEngineeringGroup.com and

SKumaishi@AltaEngineeringGroup.com

to pick up a set at the

Mission Bay Office, 410 China Basin Street,
San Francisco, CA 94158.

California Sub-Bid Request Ads



BROSAMER & WALL, INC.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE

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Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596

PH: 925-932-7900 • FAX: 925-279-2269

Contact: Robert Rosas

PROJECT SCOPE:

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Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages.

Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

nibbi

Project Name: 1300 Fourth Street - Location: San Francisco, California

Bid Date: November 12, 2015 @2:00 PM

Pre-Bid Conference: October 29, 2015 @2pm

Location: 1000 Brannan Street, Suite 102, SF, CA

Nibbi Brothers has been selected as the General Contractor for the 1300 Fourth Street housing project in San Francisco's Mission Bay District. We are in receipt of the 100% DD Set and are currently requesting bids from qualified subcontractors including those certified with the Office of Community Investment and Infrastructure (OCII) for Fire Sprinklers & Indicator Piles. OCII has established a subcontracting participation goal for this project at 50% SBE/LBE goal with first consideration for San Francisco-based MBEs, WBEs and SBEs. The project is located in San Francisco's Mission Bay District and is approximately 63,250sf of mixed-use residential/retail with 143 units of affordable housing. Construction will be five levels of Type III over one level of Type I concrete podium consisting of a parking garage, retail space and common areas.

To obtain bid and contract documents through Building Connected, please email Kristin Medwick in the Precon & Estimating Department, kristinm@nibbi.com.

For specific questions regarding this project please contact Elizabeth Crockett, Preconstruction Manager, via email, elizabethc@nibbi.com



D'Arcy & Harty Construction, Inc

(415) 822-5200 Phone • (415) 822-0747 (Fax)

Estimator: willie@darcyhart.com

City of Monterey

**Sanitary Sewer System Rehabilitation
Packages 3 & 5**

D & F rated pipe rehab

Package 6 Manhole Rehab

Bid Date 11/3/15 at 2 pm

MBE/DBE/WBE/VOSB

sub-bids requested for:

**Saw-cutting, Concrete sidewalk,
Trucking, Traffic Control and
sewer abandonment**

Granite Rock Company

120 Granite Rock Way, San Jose, CA 95136

Phone (408) 574-1400 • Fax (408) 365-9548

Contact: Matt Crigger

Email: estimating@graniterock.com

**REQUESTING SUB-QUOTES FROM
QUALIFIED DBE / LBE
SUBCONTRACTORS/SUPPLIERS/
TRUCKERS FOR:**

Uber Mission Bay Mass Excavation

Owner: BNBT

Engineers' Estimate: \$2,000,000.

BID DATE: October 30, 2015 @ 2:00 PM

**Items of work include but are not limited to:
Traffic Control, SWPPP and Trucking.**

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

We are an Equal Opportunity Employer

California Sub-Bid Request Ads



BROSAMER & WALL, INC.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE

Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596

PH: 925-932-7900 • FAX: 925-279-2269

Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

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Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990

Contact: Jean Sicard • An Equal Opportunity Employer

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Construction Soldier Pile Wall and Reconstruction of Lanes & Shoulders

Hwy 580 - Livermore

Caltrans #04-1SS034

BID DATE: November 5, 2015 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Water Pollution Control Program, Sweeping, Treated Wood Waste, Abandon Culvert, Destroy Well, Cold Plane AC, Clearing & Grubbing, Develop Water Supply, Structure Excavation, Structure Backfill, Concrete Backfill, Lean Concrete Backfill, Hydromulch, Fiber Rolls, Hydroseed, Compost, Crack Treatment, Data Core, AC Dike, Tack Coat, Steel Soldier Pile, CIDH Concrete Piling, Structural Concrete, Minor Concrete, Bar Reinforcing Steel, Timber Lagging, Clean & Paint Steel Soldier Piling, Minor Concrete, Misc. Iron & Steel, Delineator, Object Marker, Midwest Guardrail System, Transition Railing, Concrete Barrier, Striping & Marking, Electrical and Construction Materials

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



Kiewit

Kiewit Infrastructure West Co.

4650 Business Center Drive Fairfield, CA 94534

Attn: Victor Molina - victor.molina@kiewit.com

Requests sub-bids from qualified Subcontractor, Consultants, and/or Suppliers seeking to participate in the City of Pinole, Pinole-Hercules Water Pollution Control Plant Upgrade Project in Pinole, CA.

<http://www.epa.gov> / <http://www.sba.gov> /
www.californiaucp.org

Subcontractors and Suppliers
for the following project:

Pinole-Hercules Water Pollution Control Plant

Upgrade Project

Contract No. 000101

Owner: City of Pinole

Bid Date: December 10, 2015 @ 10:00 A.M.

Disadvantaged Business Enterprises (DBEs)

Disabled Veteran Business Enterprises (DVBE), Minority Business Enterprises (MBE), Women Business Enterprises (WBE), Small Business Enterprises (SBE), Small Businesses in a Rural Area (SBRA), Labor Surplus Area Firms (LSAF), or Historically Underutilized Business (HUB) Zone Businesses wanted for the following scopes, including, but not limited to:

Asphalt Paving, Aggregates, Minor Concrete, Concrete Pumping, Concrete Readymix, Concrete Reinforcement Supply & Install, Concrete Forms, Precast Concrete, Structural Concrete, Clear & Grub, Dewatering, Doors & Windows, Demolition, Electrical, Equipment, Erosion Control, Fencing, Hazardous Abatement, HVAC, Lime Treatment, Masonry, Metals, Paintings & Coatings, Piping & Valves, Potholing, Sawcutting, Shotcrete, Specialties, Street Sweeping, SWPPP, Support of Excavation, Thermal & Moisture Protection, Trucking & Hauling & Water Truck.

Bonding, insurance, and any technical assistance or information related to the plans or specification and requirements for the work will be made available to interested CUCP, DVBE, MBE, SBE, SBRA, LSAF or HUB Certified DBE business suppliers and subcontractors. Assistance with obtaining necessary equipment, supplies, materials, or services for this project will be offered to interested certified suppliers and subcontractors.

Subcontractor and Supplier Scopes are due

December 4, 2015 and

Quotes NO LATER THAN December 9, at 5 PM.

Plans are available for viewing at our office at our address below and through SmartBidNet (SBN).

All subcontractors that are registered in our SBN database will receive an invitation to bid. Please visit <http://www.kiewit.com/districts/northern-california/overview.aspx> to register your company to be able to receive bidding information.

Kiewit Infrastructure West Co., 4650 Business Center Drive Fairfield, CA 94534

Attn: Victor Molina victor.molina@kiewit.com

You can view the plans in our office during regular business hours by appointment.

100% Performance Bond and Payment Bonds are required for this project.

American Iron and Steel requirements apply.

An Equal Opportunity Employer

CA Lic. #433176

California Sub-Bid Request Ads



BROSAMER & WALL, INC.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE

Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
PH: 925-932-7900 • FAX: 925-279-2269
Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

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McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603 • Phone: (510) 632-7676 • Fax: (510) 562-5209
Contact: Kevin Exberger • An Equal Opportunity Employer

Sub Bids Requested From Qualified DBE/LBE/SBE Subcontractors & Suppliers for
Mission Bay Development Group - Blocks 11-12 Surface Improvements
(Park P2, Park P11 and Park P11A)

Location: San Francisco, CA

Bid Date: November 12, 2015 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: electrical/signalization; trucking; fencing; sandblasting; unit pavers; signage/striping; landscape; underground; and concrete. We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

**Visit www.sbeinc.com to
download a PDF version of the latest
SBE Newspaper and SBE Newsletter**

DeSilva Gates Construction

11555 Dublin Boulevard • P.O. Box 2909
Dublin, CA 94568-2909
(925) 829-9220 / FAX (925) 803-4263
Estimator: GARRY DAY
Website: www.desilvagates.com
An Equal Opportunity Employer

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

**CALTRANS ROUTE 24, 580 - CONSTRUCTION ON STATE
HIGHWAY IN ALAMEDA COUNTY IN OAKLAND ON ROUTE
580 FROM FRUITVALE AVENUE
UNDERCROSSING TO HOLLIS STREET UNDERCROSSING AND
ON ROUTE 24 AT WESTBOUND OFF-RAMP TO MARKET
STREET, Contract No. 04-4H2224,
Federal Aid Project ACNHP-X001(602)E,
Disadvantaged Business Enterprise goal
assigned is 14%**

OWNER:

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
1727 30th Street, Bidder's Exchange, MS 26,
Sacramento, CA 95816

BID DATE: NOVEMBER 5, 2015 @ 2:00 P.M.

DGC is soliciting quotations from certified Disadvantaged Business Enterprises, for the following types of work and supplies/materials including but not limited to:

**AC DIKE, BONDED WEARING COURSE,
CLEARING AND GRUBBING/DEMOLITION,
CONCRETE BARRIER, CONSTRUCTION AREA
SIGNS, CRACK SEALING, ELECTRICAL, METAL
BEAM GUARDRAIL, MINOR CONCRETE,
MINOR CONCRETE STRUCTURE, MISC. IRON
AND STEEL, PAVING FABRIC, ROADSIDE
SIGNS, STRIPING, TEMPORARY EROSION
CONTROL, UNDERGROUND, VEGETATION
CONTROL, TRUCKING, WATER TRUCKS,
STREET SWEEPING, CLASS 2 AGGREGATE
BASE MATERIAL, HOT MIX ASPHALT (TYPE A)
MATERIAL, HIGH FRICTION SURFACE TREATMENT,
RUBBERIZED HMA (OPEN GRADE)
MATERIAL, RUBBERIZED HMA (GAP GRADE)
MATERIAL.**

Plans and specifications may be reviewed at our offices located at 11555 Dublin Boulevard, Dublin, CA or 7700 College Town Drive, Sacramento, CA, or at your local Builders Exchange, or reviewed and downloaded from the ftp site at: <ftp://ftp%625desilvagates.com:f7pa55wd@pub.desilvagates.com> (if prompted the username is [ftp%625desilvagates.com](ftp://ftp%625desilvagates.com) and password is [f7pa55wd](ftp://ftp%625desilvagates.com)) or from the Owner's site at www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php

Fax your bid to (925) 803-4263 to the attention of Estimator Garry Day. If you have questions for the Estimator, call at (925) 829-9220. When submitting any public works bid please include your DUNS number and DIR number. For questions regarding registration for DIR use the link at: www.dir.ca.gov/Public-Works/PublicWorks.html

If you need DBE support services and assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies or related assistance or services, for this project call the Estimator at (925) 829-9220, or contact your local Small Business Development Center Network (<http://californiasbdc.org>) or contact the California Southwest Transportation Resource Center (www.transportation.gov/osdbu/SBTCs). DGC is willing to breakout portions of work to increase the expectation of meeting the DBE goal.

At our discretion, 100% Payment and 100% Performance bonds may be required as a subcontract condition. This will be a PREVAILING WAGE JOB. DGC is an equal opportunity employer.

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

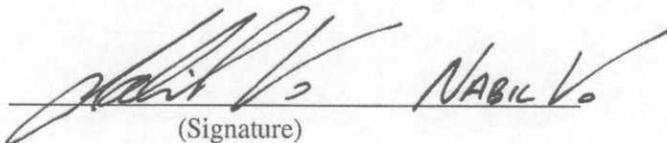
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published on sbeinc.com on the following date(s), to wit:

10/22/15 To 11/4/15

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

Executed on 10/30/15 at San Francisco, California.


(Signature)

Insertion # _____

Corporate Office

795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226

Phone (415) 778-6250 • Toll Free (800) 800-8534

Proof of Publication - sbeinc.com

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Title: Brosamer & Wall Inc. - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile

Date Posted: October 22, 2015

Expiry/Bid Date: November 04, 2015

Sub Bid Request Category: Sub Bid Requests

Price: 0

Email Address:

Address1: 1777 Oakland Blvd, Suite 110

Listed under sites: SBEInc

City: Walnut Creek

State: CA

Zip Code: 94596

Country: United States

Phone: 925-932-7900

Status: Active

Description:

An Equal Opportunity Employer is requesting quotations from all qualified DBE Professional services, sub-contractors and/or material suppliers for the following project: CALTRANS Project Call Out Number: 11-413704 In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge Bid Closing Date: November 04, 2015 @ 2:00 PM Brosamer & Wall Inc. 1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596 PH: 925-932-7900 • FAX: 925-279-2269 Contact: Robert Rosas PROJECT SCOPE: The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips. Duration of Project is 585 Working Days. Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications Subcontractors and Suppliers being solicited include but not limited to: Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA. Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages. Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

Header Content:



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SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

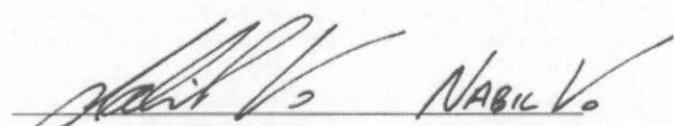
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the Small Business Exchange on the following date(s), to wit:

10/22/15 10/29/15 _____ _____

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

Executed on 10/30/15 at San Francisco, California.


(Signature) NABIL

_____ Insertion #

Corporate Office
795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226
Phone (415) 778-6250 • Toll Free (800) 800-8534

Community Outreach

City of Oakland sues Wells Fargo over allegations of predatory lending



Image: Spencer A. Brown

Wells Fargo, led by Chairman and CEO John Stumpf, was sued Tuesday by the City of Oakland over allegation of predatory lending.

By Mark Calvey

The city of Oakland said Tuesday that it sued Wells Fargo over allegations of predatory lending.

The lawsuit, filed in federal court, alleges that Wells Fargo targeted Oakland's African-American and Hispanic residents, along with minority churches and congregations, for loans that were more expensive and higher risk than those regularly made to white borrowers.

"Wells Fargo's discriminatory conduct devastated individuals and communities, increasing poverty and wiping out or drastically reducing wealth for minority communities while bankers prospered," said Barbara Parker, the city attorney for Oakland. "Wells Fargo and other banks knew when they issued predatory loans that many of them would result in foreclosure."

"None of the responsible bankers have been held personally accountable in any meaningful manner, and the leaders of these institutions earned millions of dollars generated in part by issuing toxic loans to minorities," Parker said. "We will not tolerate this activity and we are working with other municipalities to stop this unconscionable behavior."

Wells Fargo was quick to refute those allegations.

"The City Attorney's accusations against Wells Fargo do not reflect how we operate in the communities where we do business," said Wells Fargo spokesman Ruben Pulido. "It's disappointing that she has chosen this course of action over a collaborative approach to helping borrowers and home owners in Oakland."

"Wells Fargo has been a part of the Oakland community for more than 140 years and we will vigorously defend our record as a fair and responsible lender," Pulido said. "We will continue to focus on helping customers in Oakland and its surrounding communities succeed financially, and on expanding homeownership in California and across the United States."



Image: Spencer A. Brown

Oakland City Attorney Barbara Parker accused Wells Fargo of underwriting loans to Oakland's African-American and Hispanic residents, and minority churches and congregations, that were more expensive and higher risk than those regularly made to white borrowers.

Oakland's lawsuit wants Wells Fargo to cease the alleged discriminatory practices and compensate the city for the "great financial harm" the foreclosure crisis caused.

Like other cities that have sued major banks over allegations of predatory lending, Oakland blames Wells Fargo for millions of dollars in lost tax revenue that triggered cuts in city services including police, parks, libraries and street and sidewalk maintenance.

"Thousands of homes went into foreclosure and remain in poor condition costing cities significant sums of money due to the loss of property taxes and increased out-of-pocket expenditures to remedy the resulting blight throughout minority communities," the city of Oakland said.

"As Wells Fargo acknowledges in its most recent annual report, the bank possesses sophisticated risk management and monitoring tools regarding its lending practices," the city of Oakland said. "Consequently, the bank knew at the time it issued loans with predatory terms that they were far more likely to result in foreclosure than conventional loans. Nevertheless, the bank continued to issue these loans because they were highly profitable."

The city also blames Wells Fargo (NYSE: WFC), led by Chairman and CEO John Stumpf, for the cost of blight and vandalism resulting from foreclosures that resulted from failed loans.

"Wells Fargo was founded in the Bay Area and the company has profited mightily at the expense of Oakland's minority residents," Parker said. "Oakland understands the importance of having a viable banking presence within the city and supports responsible financial institutions, but we will not tolerate abusive and unlawful treatment."

Source: <http://www.bizjournals.com>

SUB-BID REQUEST ADS



BROSAMER & WALL, INC.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE

Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596

PH: 925-932-7900 • FAX: 925-279-2269

Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-In Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages.

Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, CA, 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

Hanford Applied Restoration and Conservation

We are seeking DBE subcontractors and suppliers for

Trash/Debris removal; invasive plant removal & plant native species

Caltrans project 04-172454

Bidding November 5, 2015 at 2:00 PM

Work area will be in Alameda County in Hayward and Castro Valley. The project consists of Job site management, SWPPP design and implementation, temporary BMP's, Street sweeping, temporary fence (Type ESA), roadside clearing, pruning of existing plants, planting and plant amendments and protection, wood mulch, irrigation supplies and installation, RECP, hydromulch, compost, signage, chain link fencing and gates. 100% performance and payment bonds may be required. Bonding and insurance assistance is available.

Plans and specifications can be viewed at:

Hanford ARC Headquarters

23195 Maffei Road, Sonoma, CA 95476

Please contact Kevin Heddy at 707-996-6633 extension 109 or kevin@hanfordarc.com.

Hanford ARC is a California Licensed contractor and an Equal Opportunity Employer.

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CALIFORNIA CERTIFICATIONS

DGS
GENERAL SERVICES

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ISSN 0892-5992

Public Policy

Statewide Compliance & Outreach Program

What is the purpose of the Statewide Compliance and Outreach Program (SCOP)?

The SCOP is intended to:

- Make sure you have the state tax and fee permits and licenses you need,
- Make sure that our records on your business are updated and correct,
- Allow you to meet a representative who can provide more information and answer your questions, and
- Make sure you understand your reporting requirements so that you are able to report accurately.

It is estimated that about two percent of California businesses are operating without the appropriate permits or licenses. These unregistered businesses have an unfair business advantage over those businesses that are properly registered and reporting their taxes/fees. The SCOP is part of a statewide effort to educate business owners, increase tax compliance and help make our tax system fair. The permit and license verification is not intended to replace audits or other tax compliance or enforcement activity.

Do I only need a seller's permit?

The permits and licenses needed depend on your type of business. Some businesses require only a seller's permit, while others also need to register for other state tax and fee programs. For example, cigarette

retailers are required to hold a seller's permit as well as a special license to sell cigarettes or other tobacco products. The SCOP specialist will assist you in identifying any additional permits you may need.

For a full list of BOE-administered programs and to see what permits or licenses may be required, please go to the Register for a Permit, License, or Account page. <http://www.boe.ca.gov/info/reg.htm>

How do I register for a seller's permit?

If your business sells or leases tangible personal property in California and does not hold a seller's permit, you will be instructed to electronically register when you are visited by a SCOP specialist. The specialist will provide publication 214, Doing Business Just Got Easier with eReg, which contains additional information about electronically registering for a seller's permit.

To register, visit our eReg page and complete the online application or register by visiting a nearby BOE office.

For further information on obtaining a seller's permit, please see our Frequently Asked Questions on Obtaining a Seller's Permit.

Which businesses will BOE visit?

The BOE intends to visit all non-residential businesses statewide over the course of time. There are nine SCOP teams throughout the state that are conducting door-to-door visits based on zip codes. All

storefronts and other known business locations in each area will be visited by a SCOP specialist.

How will I know when my business will be visited?

If you already have a seller's permit with the BOE, a letter will be sent to your business address notifying you of our upcoming visit to your area. However, if you are not registered with the BOE, you may not directly receive a notice or letter, since the BOE has no address on record for your business. The BOE will work with local municipalities and other partners to publicize our visits to businesses and increase awareness of our plan to conduct visits in their area.

Visits to your area may begin as early as two weeks from the date of the letter; however, visits may be delayed several weeks depending on the length of visits to businesses in other zip codes. The SCOP specialists generally remain in the area until all business locations within the zip code have been visited.

During the visit to my business, what is a SCOP specialist looking for?

At each visit, SCOP specialists will:

- Identify themselves and show identification,
- Verify the existence of a seller's permit, fee permits and other business licenses/permits that may be required, including a city or county business license, if appropriate,

- Review your license/permit to verify that it is updated with the correct information,
- Provide guidance on reporting your sales and use taxes properly,
- Provide information and assistance on your sales and use tax responsibilities, and
- Answer questions that you may have.

If your business is required to hold a seller's permit and you are operating without one, the SCOP specialist will provide publication 214, Doing Business Just Got Easier with eReg, to assist you with electronic registration.

If you hold a valid seller's permit, but appears you may be reporting incorrectly, the SCOP specialist may ask you to file an amended return(s) at the time of the visit or may contact you at a later time to obtain additional information. The SCOP specialist can also provide you with guidance for proper reporting. If you have overpaid your taxes, you will be advised on how to file a claim for refund.

If applicable, a SCOP specialist will follow-up at a later date to make sure that your registration, amended return(s), and/or claim for refund requirements are fulfilled.

Please Note: The filing of an amended return does not prevent further BOE activity, such as an audit or refund, for the same period(s) in question.

■ Continued on page 8

SUB-BID REQUESTS CALIFORNIA

B&W

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An Equal Opportunity Employer
is requesting quotations from all qualified
DBE

Professional services, sub-contractors and/or material suppliers for the following project:

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In Imperial County About 25 Miles East Of El Centro From 6.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
PH: 925-932-7900 • FAX: 925-279-2269
Contact: Robert Rosas

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The work in this Contract includes but is not limited General work description: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-Indenations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages.

Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

Mission Bay Development Group, LLC is actively seeking DBE, SBE, LBE and or General Contractors for the upcoming

Mission Bay Blocks 11 & 12 Surface Improvements

Bids are due at 2:00 PM, Thursday, November 12th, 2015.

The Project is funded by the SFMTA, FTA, and SFDPW. Federal Grant requirements will apply.

The project has been identified as an SFMTA SBE Set Aside Project with a 100% DBE, SBE, and or LBE participation requirement for construction subcontracting and suppliers for the landscaping & irrigation portions of work. To satisfy the 100% DBE, SBE, and or LBE requirement, all contractors on the project must be either a DBE (federally certified Disadvantaged Business Enterprise), Small Business Enterprises (California state certified Small Business), or LBE (City and County of San Francisco certified Local Business Enterprise).

The project manual and bid documents will be made available to each interested General Contractor.

Please contact Cathy Serrano of Townsend Management, Inc., at
(415) 355-6644 to pick up a set at the Mission Bay Office,
410 China Basin Street, San Francisco, CA 94158

IMPORTANT NOTICE TO DBE

If you are a Disadvantaged Business Enterprise (DBE) who is serious about participating in state and federal DOT construction projects, you need to be listed in the SBE Database®.

Visit www.sbeinc.com or call 1-800-800-8534 to join.

It's FREE!

A service of the Small Business Exchange®



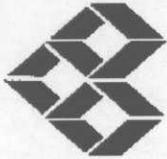
Attachment - C

ATTACHMENT C

Seleteted and Rejected Firms:

Description of Work Offered:	Plans/Specs Provided (YES/NO)	Name of Selected Firm	DBE/Non-DBE	Rejected DBE Firm	Quote (\$)	Price Difference (\$)
STRIPING AND MARKING	YES	PAYCO	DBE	NONE	NA	NA
ROADSIDE SIGNS	YES	STATEWIDE SAFETY	NON-DBE	NONE	NA	NA
RUMBLE STRIPS	YES	SURFACE PREP	NON-DBE	NONE	NA	NA
TRAFFIC CONTROL	YES	TBD	NA	NONE	NA	NA
SWPPP/QSP	YES	TBD	NA	NONE	NA	NA
MBGR	YES	FENCE CORP	NON-DBE	ACE FENCE	\$ 75,160.00	\$ 3,714.00
QUALITY CONTROL	YES	G3	NON-DBE	SEQUOIA	INCOMPLETE	NA
CRUSHING	YES	DAN COPP	NON-DBE	NONE	NA	NA
ELECTRICAL	YES	STEINY & CO	NON-DBE	TRAFFIC LOOPS CRACKFILLING	\$ 339,000.00	\$ 36,590.00
ELECTRICAL	YES	STEINY & CO	NON-DBE	HE ELECTRIC	\$ 332,777.00	\$ 30,367.00
ASPHALT AND DIKE	YES	CALMEX	NON-DBE	NONE	NA	NA
EARTHWORK & AGG BASE	YES	FINE GRADE EQUIP	DBE	NONE	NA	NA
SAW AND SEAL/JOINT SEAL	YES	SERVICE CONSTRUCTION	NON-DBE	MCS	\$ 761,200.00	\$ 10,800.00
REBAR	YES	CMC	NON-DBE	MARTINEZ REBAR	\$ 7,680,000.00	\$ 1,920,520.00
REBAR	YES	CMC	NON-DBE	LA STEEL	\$ 7,319,853.00	\$ 1,560,373.00

REJECTED DBE's



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"

Handwritten initials/signature

FAX QUOTE

TO : General Contractors
 FROM : Michael Abanilla
 PROJECT : CADOT Construct CRCP, HMA-A, Guardrail and Rumble Strips (Contract No. 11-413704)
 About 26 Miles East of El Centro From 0.8 Mile West of East Junction Route 98/8 Separation to 0.6 Mile East of All American Canal Bridge, In Imperial Co., CA
 BID DATE : 11/04/15 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/03/15
 PAGES : 1
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
21	TREATED WOOD WASTE (PARTIAL)	LB	6,600	\$ 0.50	\$ 3,300.00
22	REMOVE GUARDRAIL	LF	580	\$ 14.50	\$ 8,410.00
55	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	200	\$ 45.00	\$ 9,000.00
56	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE CAT)	EA	6	\$ 6,200.00	\$ 37,200.00
57	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	150	\$ 65.00	\$ 9,750.00
58	RAIL TENSIONING ASSEMBLY	EA	6	\$ 550.00	\$ 3,300.00
59	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	\$ 700.00	\$ 4,200.00
TOTAL BID AMOUNT:					\$ 75,160.00

- * ITEM # 56 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
- * ITEM # 56 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATOR; STAINING & PAINTING; GIDH PILING, CONC. FTG., MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN 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**

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Joel Tirney
Company:	Brosamer & Wall, Inc	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	925-279-2269	Date:	11/3/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans – 11-413704

Dear Estimator,

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

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

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

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

Should you have any questions or need more information please let me know.

Thank you and good luck with your bid!

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

SEQUOIA Consultants

Cost Estimate QC Services for Concrete Paving

Contract No.: 11-413704
 Date: November 4, 2015
 Bid Item : 33: Lean Concrete Base - 790 cy
 43: Continuously Reinforced Concrete - 128,000 cy

Pre-Production Quality Control Support				
Development of Quality Control Plan(s)	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	8	Hour	\$ 120	\$ 960
Lean Concrete Base - 500 CY per shift				
QC Production Inspection - 1 QC Tester; aggregate testing; compressive strength testing	2	Shift	\$ 1,575	\$ 3,150
Jointed Plain Concrete Pavement - 1,000 CY per shift				
QC Production Inspection - 1 QC Manager; aggregate testing; 4 flexural strength tests	128	Shift	\$ 1,820	\$ 232,960
Lab Testing - Coefficient of Thermal Expansion - 1 per 5,000 cy	26	Test	\$ 450	\$ 11,700
TOTAL				\$ 249,720

Concrete Paving Support Services				
CRCP Field Qualification Testing (4-Testers and lab testing)	-	Each	\$ 5,620	-
LCB Field Qualification Testing (2-Testers and lab testing)	-	Each	\$ 2,970	-
Additional Placement Tester	-	Shift	\$ 1,055	-
Additional Mobilization per technician	-	Each	\$ 575	-
Additional Beam Testing (per beam)	-	Each	\$ 60	-
Additional Cylinder Testing (per cylinder)	-	Each	\$ 25	-
JITT (excluding venue)	-	Each	\$ 4,000	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	\$ 120	-
Crushed Processed Embankment Material - Sieve Analysis	-	Test	\$ 100	-
Reclaimed Concrete Aggregate Testing - 1 per 6,000 Tons	-	Each	\$ 2,250	-

Remarks:

- Estimate is based on 8 hour Straight-Time shifts for 5 consecutive days/week; additional mobilization charges apply for break in schedule.
- Shift rates for JPCP and LCB are for 1 person testing a maximum of 1 lot of material and 1" maximum aggregate size. Placement of over 1 lot of material (1,000 cy JPCP) or maximum aggregate size greater than 1" (required wet sieving) will require an additional placement tester plus applicable lab testing.
- Overtime will be charged at \$136/hour and Double time at \$172/hour.
- Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033

DIR Registration No. 1000003794 • Expiration Date: 06/30/2016

Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Date: 11/4/2015
 Attn: Estimator
 Owner: Caltrans
 Project: Contract No. 11-413704, Route 8
 Bid Date: 11/04/2015 @ 2:00 PM

Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
70	Maintaining Existing TMS Elements During Construction	1	LS	2,500.00	2,500.00
71	Lighting	1	LS	262,000.00	262,000.00
72	Traffic Monitoring System	1	LS	74,500.00	74,500.00

TOTAL BID AMOUNT:	\$ 339,000.00
--------------------------	----------------------

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control (Need 7 days)
- 3- Weekend work

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Ramiro Rivero

REVISION II



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

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

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

Name of Project: Rte 98/8 Separation

Contract/Project No.: 11-413704

Addendums(s) Noted: 1,2

Bid Date: 11.4.15

Bid Time: 2PM

Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
70	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$1,500.00	\$1,500.00
71	LIGHTING	LS	1	\$200,000.00	\$200,000.00
72	TRAFFIC MONITORING STATION	LS	1	\$101,277.00	\$101,277.00
73	MOBILIZATION (PORTION)	LS	1	\$30,000.00	\$30,000.00
GRAND TOTAL					\$332,777.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN MENDOZA
Phone Extension: 121

High

REVISION II



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

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

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

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

SECTION A - EXCLUSIONS FROM BID:

1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program
2	Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 5 move-ins for the project, Contractor shall compensate HLE \$5,000.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work

SECTION E - OTHER NOTES OR CONDITIONS:

1	
2	
3	
4	
5	

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

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

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

Facsimile Cover Sheet

To: 9252792269@RCFAX.COM

Company:

Phone:

Fax: +19252792269

From: Erwin Mendoza

Company: High Light Electric Inc.

Phone: (951) 352-9646 * 121

Fax: (951) 352-2498

Date: 11/04/2015

**Pages including this
cover page:** 3

Comments:

11-413704 - REV II.pdf


GENERAL CONTRACTORS
JOB QUOTATION

DATE: 11/3/15

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

PROJECT: Rt. 8 - El Centro

CONTRACT NO: 11-413704

BID DATE: 11/4/15

Bid Item	Description	Quantity	Unit	Unit Price	Amount
43	CRCP Longitudinal Initial Saw Only	128,000	CY	\$1.20	\$153,600.00
45	Joint Seal Compression	200,000	LF	\$2.21	\$442,000.00
46	Joint Seal MR 2"	320	LF	\$140	\$44,800.00
47	Joint Seal Type A	320	LF	\$65	\$20,800.00
	Mobilization		LS		\$100,000.00

Clarifications:
TERMS AND CONDITIONS.

- No Bonds*
1. BOND EXCLUDED.
 2. JOBSITE WATER SOURCE EXCLUDED.
 3. TRAFFIC CONTROL EXCLUDED.
 4. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
 5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
 6. DEBRIS DISPOSAL SITE EXCLUDED.
 7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
 8. JOBSITE SLURRY DUMP SITE EXCLUDED.
 9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
 10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

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

MORALES CONTRACTING SERVICES

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



FAX Cover Sheet

GENERAL CONTRACTORS

Send to: Brosamer	From: Rex
Attention: Robert Rosas	Date: 11/3/15
Fax Number:	Phone Number:

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

Total pages, including cover: _____

Comments:

MORALES CONTRACTING SERVICES

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

MARTINEZ STEEL CORPORATION

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

BID PROPOSAL

November 4, 2015

Page 1 of 6

To: All Bidding Contractors

Attention: Estimating Department

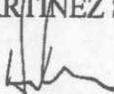
**Project Name: CT 11-413704, Route 98/8
El Centro, CA**

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

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

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

Sincerely,
MARTINEZ STEEL CORPORATION


Harry Williams
Vice President of Operations

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

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

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

Item #43	Continuous reinforced concrete pavement	128,000cy	@	\$60.00/cy	\$7,680,000.00
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Prices quoted are based on starting rebar installation on June 1, 2016 and completion of MSC scope of work by December 31, 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.

EXHIBIT B – Bid Documents

<u>Specifications</u>	Dated 9/14/2015
<u>Addenda</u>	#1, dated 10/27/2015
<u>Drawings</u>	Sheet #1 through #151, Bound book dated 8/24/2016

NOTES:

- 1) All CRCP, this project is .90 feet thick (10.8"). 5 1/4" standees will be a tight fit. 5" standees provide a little wiggle room. The standees are placed directly under the #6 transverse bars
- 2) Reinforcing for wide flange beam CRP terminals (Ref Sheet #137) is included with the CRCP item.
- 3) At 39 ft wide roadway, provide 2 contraction joints, one at 10 ft. shoulder and one at 5ft. shoulder and provide one construction joint between the two lanes
- 4) At 31 ft wide roadway at the On and Off ramps, provide one contraction joint at 5 ft shoulder and one construction joint between the two lanes
- 5) For the continuous reinforced concrete pavement;
39 ft roadway is 90,067 lf or approximately 117,100 cubic yards. The 31 ft roadway at the On and Off ramps is 9,488 lf or approximately 9,800 cubic yards
- 6) The longitudinal contraction joint (sheet 20) is 189,622 lf. The longitudinal construction joint (sheet 20) is 99,555 lf
- 7) Provide transverse construction joints at approximately 500 feet intervals
- 8) Alternative, longitudinal construction joint detail is used

EXHIBIT C – Scope of Work**INCLUSIONS**

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete

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
- 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
- Reinforcing in pre-cast items, all work on existing reinforcing
- 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
- All masonry reinforcing (except vertical dowels out of footings and slabs)
- CRCP single piece transverse bar assembly (Ref. sheet #131)
- Smooth round dowels
- Form savers and tee-heads
- Stud rails and assemblies
- Tie bar splice couplers

EXHIBIT D – General Conditions

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

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

SCHEDULE:

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

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

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

DESIGN DRAWINGS:

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

INSURANCE:

Martinez Steel Corporation can provide insurance as follows:

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

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

INDEMNITY:

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

BOND:

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

LIQUIDATED DAMAGES:

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



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:	11/04/2015
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	11-413704 CRCP - In Imperial County from Rt 98/8 Separation to All American Canal Bridge	ESTIMATE #:	E15-0105
LOCATION:	El Centro, 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: Sheet 1 to Sheet 151 of 151 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

There are no 4'-2" Dowels included in our pricing for BI 43 (Contractor to calculate total dowels needed FOB and/or Installed)

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
43	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	128,000 CY	\$ 53.59	\$ 6,858,990.00
43 A	4'-2" #6 DOWELS @LANE LINES & TRANSVERSE JOINTS (FOB)	1,000 EA	\$ 2.65	\$ 2,654.00
43 B	4'-2" #6 DOWELS @LANE LINES & TRANSVERSE JOINTS (FURNISHED & INSTALLED)	99,580 EA	\$ 4.60	\$ 458,209.00
				\$ 7,319,853.00

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 (2) 12K extending boom forklifts for the entire duration of reinforcing steel placement. If contractor is working on more than one area of CRCP and LASS is required to work on more than one area at a time, then (2) additional forklifts will be required at the second location as well.** (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. Night work is excluded except by additive quote.
2. All anchoring of CRCP mats is excluded. Pricing can be given at a later date.

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. All welding.
16. Masonry Steel.
17. Reinforcing for precast concrete items.
18. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
19. Field bending of rebar other than by additive quote.
20. 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.
21. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
 22. 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.
 23. Protection of exposed steel for future construction.
 24. Overtime premiums and/or shift work.
 25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

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

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

FAX COVER SHEET

TO	Estimating
COMPANY	Brosamer & Wall, Inc.
FAXNUMBER	19252792269
FROM	Richard Rabay
DATE	2015-11-04 19:28:55 GMT
RE	11-413704 - Reinforcing Steel Bid/Offer (DBE)

COVER MESSAGE

Please see attached pricing for today's bid.

LA Steel Services, Inc.

(951) 393-2013

**SELECTED
SUBCONTRACTORS**

* PROPOSAL *	License No. 886544	* CONTRACT *
FenceCorp Inc.		
INDUSTRIAL COMMERCIAL FENCING		
2401 Industry Street Oceanside, CA 92054 Phone: 760-721-2101 Fax: 760-721-2548	111 Main Street Riverside, CA 92501 Phone: 951-686-3170 Fax: 951-686-3125	6837 Power Inn Road Sacramento, CA 95828 Phone: 916-386-0887 Fax: 916-383-5769
PROPOSAL SUBMITTED TO: Brosamer & Wall, Inc.	PHONE:	FAX: 925-279-2269
Attention: Estimating	DATE: 11/4/2015	
DIR Registration No. 100000850	JOB NAME: Caltrans 11-413704	
	JOB LOCATION: Imperial County near El Centro	

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

Quantity	Item	Description	Unit Cost	Unit Measure	
13,900	21	Treated Wood Waste	\$0.32	LB	\$4,448.00
580	22	Remove Guardrail	\$14.70	LF	\$8,526.00
200	55	Midwest Guardrail System	\$36.95	LF	\$7,390.00
6	56	Alternative Median Crash Cushion	\$5,850.00	EA	\$35,100.00
150	57	Double Midwest Guardrail System	\$51.75	LF	\$7,762.50
6	58	Rail Tensioning Assembly	\$550.00	EA	\$330.00 3,300-
6	59	End Anchor Assembly (Type SFT)	\$820.00	EA	\$4,920.00

Note 1: figured with one move-on, please add \$2,000.00 per additional move-on.

TOTAL = ~~\$68,476.50~~
 \$71,446.⁵⁰
 PL - CALLED AL SAID TO ADJUST EXTENSION 11/4 @ 8:30 AM

Exclusions: Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

NOTE FOLLOWING CONDITIONS: Addenda 1 and 2 noted
 Our Bond Rate is 1%
 FenceCorp is a Union Contractor
 "STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:	AUTHORIZED SIGNATURE:
Signature: _____	_____
Date: _____	AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workman-like 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 an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

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 this 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."



QUALITY

Office: 562.321.9840 | 13850 Cerritos Corporate Drive Unit E, Cerritos, CA 90703 | www.g3quality.com

November 2, 2015

Proposal No.: 15.M087

Mr. Robert Rosas
Brosamer & Wall, Inc.
1777 Oakland Blvd. Suite 110
Walnut Creek, CA 94596

Re: Caltrans Contract 11-413704 RTE 8 in Imperial County about 26 Miles East of El Centro West of East Junction 98/8 Separation to 0.6 Mile East of All American Canal Bridge

Dear Mr. Robert Rosas,

It has been a pleasure discussing the details of the subject project with you and I look forward to any questions that you may have regarding the cost proposal. G3 Quality, Inc. (G3) a **California Certified Small Business**, is pleased to respond to your request for a proposal to provide the required quality control services. G3's principals have over 15 years of experience managing and successfully implementing Quality Control programs on Caltrans projects throughout the state of California. Your Quality Control Manager will be Chris Gerber, an industry expert with PCC, RSC and HMA pavements and has managed over 100 QC/QA projects consisting of HMA, Rapid strength concrete, jointed plain concrete pavement and all elements of a complex Caltrans infrastructure project. We maintain a Caltrans certified laboratory and employ some of the most experienced and seasoned Caltrans and ACI certified inspectors and testers. G3 Quality, Inc. is certified by AMRL and is qualified by Caltrans to design Superpave mixes and perform Superpave testing. G3 is also signatory to the Operating Engineers Local 12.

Project Understanding:

It is our understanding that the project consists of the widening and rehabilitation of Route 8 near El Centro from near 98/8 Separation to near All American Canal Bridge. Reconstruction of the highway is planned to be constructed by full removal of the existing JPCP, reconstruction consisting of 0.25' of HMA on existing aggregate sub base and a new structural continually reinforced concrete section of .90'. The CRCP is constructed under the Section 40 specification and requires contactor quality control. HMA will be placed below the CRCP, along the shoulders, and is constructed under the Superpave QC process. Rubberized Hot Mix Asphalt will also be placed along ramps and gore areas. We have reviewed the specifications and based on our long term experience with Caltrans projects the following scope of services is required.

Scope of Services:

G3 Quality is proposing to provide quality control services for the following bid items:

1. Bid Item 35 – Hot Mix Asphalt Superpave Quality Control
2. Bid Item 37 – Rubberized Hot Mix Asphalt Superpave Quality Control
3. Bid Item 43 - Continuously Reinforced Concrete Pavement Quality Control

The attached proposal is presented in a per shift lump sum format which represents all quality control services required by the specific bid item and pertinent specification section. The per shift fee includes the services as outlined in this proposal and is inclusive of all field and laboratory charges as required by the specifications.

Quality Control Program Fee:

The estimated fee to implement and conduct quality control sampling and testing services for the subject project will be performed for a total estimated fee of:

Total Project Estimated Budget: -SEE ATTACHED SCHEDULE OF VALUES

The attached proposal detail itemizes each task item and is presented as either a lump sum per shift, unit rate, or hourly rate. Invoices will reference the invoice code that identifies each task and will be billed as stated on the proposal detail. This proposal does not include inspection or testing at the hot plant which is assumed to be provided by supplier. We have provided an option for plant and mix testing if required. Any services requested not specifically outlined in this proposal will be billed at time and materials in accordance with the attached schedule of fees. The following presents our detailed scope of services included in each proposed per shift rate.

Task 1 – Pre Project Quality Program Implementation

Upon notice to proceed, under task 1 G3 Quality will prepare the required quality control programs for HMA, RHMA and CRCP. Each plan will be prepared specific to the project requirements and will consider specific items in the plans and specification that need to be addressed. Included under Task One is the mobilization of our Caltrans certified mobile laboratory which will be utilized for HMA testing and CRCP testing either at the production plant or at the project.

Task 2 and 3 – Field Quality Control Services

Item 35, 37 – HMA and RHMA Superpave – During Construction, G3 will provide one Caltrans certified technician to perform field HMA placement monitoring, HMA sampling per CT 125, and assist in the monitoring of rolling patterns. A second required technician will be provided to perform field compaction testing and pavement coring for density. Due to the thickness of the mat (More than 0.20), compaction testing and coring is required. G3 has provide the option to provide one plant technician to monitor mix properties, aggregate sampling, and aggregate and mix testing and temperature monitoring. If the plant inspection, aggregate and mix testing is not required, the following testing is included in the Field Only per shift estimate to monitor and test for compaction.

- 1) Maximum Theoretical Specific Gravity (AASHTO T-209A)
- 2) Core Density testing (AASHTO T-275)
- 3) Hamburg Wheel Track Testing (AASHTO T-324)
- 4) Moisture Susceptibility with Freeze Thaw (AASHTO T-283)

At the Hot Mix plant if not covered by material supplier, G3 will provide aggregate and mix testing in our onsite mobile laboratory for the following tests:

Production HMA Mix Testing:

- 5) Binder content (AASHTO T-308A)
- 6) Gyrotory Compacted Laboratory Maximum Density (AASHTO T-312 and AASHTO T-275)
- 7) Air void calculation (AASHTO T-269) and Volumetrics

Production Aggregate Tests:

- 1) Aggregate Gradation of Cold Feeds (AASHTO T-27)
- 2) Sand Equivalent of Combined Cold Feed (AASHTO T-176)

Periodic Aggregate Tests:

- 1) Durability Index of Coarse and Fine Aggregates (AASHTO T-210) 1 – Per 3,000 tons
- 2) Crushed Particles (AASHTO T-335) 2 tests per project
- 3) LA Rattler (AASHTO T-96) 2 Tests per project
- 4) Flat and Elongated Particles (ASTM D4791) 2 Tests per project
- 5) Fine Aggregate Angularity (AASHTO T-304A) 2 Tests per project

All testing will be performed by G3 Quality, Inc. onsite with the exception of the Hamburg, TSR and Coefficient of Thermal Expansion samples which will be performed at our AMRL and Caltrans certified main laboratory.

If more than 15% RAP is utilized in the mix design, under Task 2, a per shift rate for daily RAP Quality Control testing as required by the specifications is presented.

Item 43 – Continually Reinforced Concrete Aggregate Quality Testing - During Construction, G3 will provide two Caltrans certified technicians to perform Inspection, sampling and testing of the CRCP material. A total of 9 beams will be fabricated per shift and two aggregate samples will be collected for gradation, sand equivalent, cleanliness value and moisture content. Daily HIPERPAV reporting will be presented prior to each paving shift to ensure any needed crack mitigation measures are implemented. All testing will be performed within 24 hours with the exception of flexural strength testing at each required age. One Technician will monitor plastic properties and fabricate beams at the plant and one will perform Field Placement inspection and field air and penetration testing. An option is provided if inspection on the grade is not required, providing only one technician to monitor plastic properties, aggregates and fabricate beams. All field inspection, laboratory testing, HIPERPAV reporting and QC Management is included in each per shift price up to 8 hours of concrete placement.

Task 3 – Inertial Pavement Profiling

G3 Quality, Inc. utilizes SSI to perform the Inertial Pavement Profiling Data Collection. SSI is a leader in smoothness technology and we have a long term working relationship to ensure that profiling is performed accurately to minimize corrective grinding. As an option, we have provided pricing for the inertial profiling work as well as must grind location marking for final smoothness grinding to be performed by others.

Limitations:

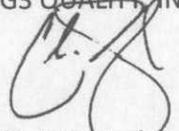
G3 has reviewed the requirements for the proposed services and is proposing to only provide quality control inspection, sampling and testing services for the bid items referenced. Our proposal has been prepared based on our project understanding and conversations with you. It is not a total project estimate and is subject to the construction schedule. This proposal does not infer that full time inspection will be performed for all of the work. We have based our services on an 8 hour quality control shift and if work extends beyond 8 hours and additional charge for labor only will apply. The overtime labor rate is \$124.20 for work beyond 8 hours and Saturdays. The double-time labor rate is \$165.6 for work beyond 12 hours and Sundays. If services are requested and not outlined in this proposal, the services will be billed in accordance with our 2015 schedule of fees, attached as a part of this proposal.

This proposal is based on the 2016 DIR labor rate increase. Should this project extend into the 2017 DIR labor rate determination the hourly labor rate will be increased only by the base wage rate and each year thereafter on September 1st 2017. All other rates and terms will remain for the duration of the project.

Closure:

I sincerely appreciate your invitation to propose our services to you on this important project. Should you have any questions or schedule changes that will affect this proposal, please do not hesitate to contact me at 562.321.9840 or on my cell at 562.522.0078.

Best Regards,
G3 QUALITY, INC.



Chris C. Gerber
President

SBE Certified #1753245

G3 Quality DIR Registration Number: 1000005181

Proposal Detail Itemized Cost and Invoicing Schedule

Caltrans Contract # 11-413604 Route 8 in Imperial County
Scope of work for construction Quality Control services

Task 1: Pre Project Quality Plan Implementation						
Invoice Code:	Professional Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
1.1	RHMA and HMA Type A Quality Control Plan Superpave Process (4 Copies Provided)	One Time Fee	1	Each	\$ 1,000.00	\$ 1,000.00
1.2	CRCP and Early Age Crack Mitigation Quality Control Plan (4 Copies Provided)	One Time Fee	1	Each	\$ 1,200.00	\$ 1,200.00
1.3	Just in Time Training CRCP	One Time Fee		Each	\$ 4,200.00	\$ -
1.4	Section 40 Mix Design Laboratory Trial Batch in Accordance with Spec Section 40 and 41. One per cementitious contents and W/C Ratios. This fee excludes aggregate and PCC testing for potential reactivity.	Estimate for 1 Lab Trial Batch at one cement content total of 12 Beams		Each	\$ 2,147.00	\$ -
1.5	Complete Onsite Mobile Laboratory (HMA and PCC) Mobilization and Caltrans Certification (Water and Power EXCLUDED to be provided by Contractor)	One Time Fee (Billed upon Notice to Proceed)	1	Each	\$ 8,500.00	\$ 8,500.00
1.6	Pre-Construction Meeting, QA Data verification throughout project.	Project Allowance	1	Lump Sum	\$ 5,500.00	\$ 5,500.00
1.7	Project Technical Consulting	Billed with prior written authorization	0	Hourly	\$ 150.00	\$ -
Subtotal:						\$ 16,200.00

Task 2: - Field Quality Control Services						
Field Inspection and Testing services per bid item Lump Sum per Shift						
Invoice Code:	Professional Service - Bid Item 35 HMA- Type A HMA Superpave Process Field, Compaction, Plant Inspection and Mix Testing OPTIONS	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.1	FIELD ONLY Weekday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technicians on the Mat for Inspection, Compaction and Coring	50	Shift	\$ 2,526	\$ 126,284
2.2	FIELD ONLY Saturday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technicians on the Mat for Inspection, Compaction and Coring		Shift	\$ 3,017	\$ -
2.3	FIELD ONLY Sunday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring		Shift	\$ 3,642	\$ -
2.4	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (2 Techs)	6	Shift	\$ 600	\$ 3,600
2.5	FIELD AND PLANT Weekday shift HMA production - 8 hour paving and rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing	50	Shift	\$ 3,714	\$ 186,000
2.6	FIELD AND PLANT Saturday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing		Shift	\$ 4,255	\$ ADD 6014
2.7	FIELD AND PLANT Sunday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing		Shift	\$ 4,826	\$ -
2.8	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (3 Techs)		Shift	\$ 900	\$ -
Superpave Performance Testing and Optional RAP testing if performing plant inspection and mix testing						
2.9	Greater than 15% RAP Testing at Plant (ASTM D2172B twice daily, CT 309, and Gradation)	Daily Fee for RAP Testing and Process Verification if more than 15% RAP USED		Daily	\$ 725.00	\$ -
2.10	HMA Tensile Strength Ratio (AASHTO T-283) Production Startup and Production Testing	1 test during production start up and one per 10,000 tons	10	Test	\$ 750.00	\$ 7,500.00
2.11	Hamburg Wheel Track Testing (AASHTO T-324 Modified) Production Startup and Production	1 test during production start up and one per 10,000 tons	10	Test	\$ 800.00	\$ 8,000.00
Subtotal:						\$ 145,384

Invoice Code:	Professional Service - Bid Item 37 RHMA- Type A RHMA Superpave Process EXCLUDING Plant and Mix Testing	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.12	FIELD ONLY Weekday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technicians on the Mat for Inspection, Compaction and Coring	2	Shift	\$ 2,766	\$ 5,532
2.13	FIELD ONLY Saturday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technicians on the Mat for Inspection, Compaction and Coring		Shift	\$ 3,258	\$ -
2.14	FIELD ONLY Sunday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring		Shift	\$ 4,014	\$ -
2.15	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (2 Techs)	1	Shift	\$ 600	\$ 600

9-HPS



2.16	FIELD AND PLANT Weekday shift HMA production - 8 hour paving and rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing		Shift	\$ 3,988	
2.17	FIELD AND PLANT Saturday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing		Shift	\$ 4,528	\$ -
2.18	FIELD AND PLANT Sunday shift HMA production - 8 hour Paving & Rolling shift	Total of 2 Technician on the Mat for Inspection, Compaction and Coring and 1 for Plant Inspection and mix testing		Shift	\$ 5,754	\$ -
2.19	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (3 Techs)		Shift	\$ 900	\$ -

Superpave Performance Testing and if performing plant inspection and mix testing

2.21	RHMA Tensile Strength Ratio (AASHTO T-283) Production Startup and Production Testing	1 test during production start up and one per 10,000 tons	1	Test	\$ 750.00	\$ 750.00
2.22	Hamburg Wheel Track Testing (AASHTO T-324 Modified) Production Startup and Production	1 test during production start up and one per 10,000 tons	1	Test	\$ 800.00	\$ 800.00
					Subtotal:	\$ 7,682

Invoice Code	Professional Service - Bid Item 43 CRCP Quality Control Shift	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
2.23	JPCP Field Qualification (Per Cement Content, Includes 20 Beams, Aggregate Testing and Coefficient of Thermal Expansion)	Per Mix Design (Two Technicians)	1	Shift	\$ 4,425	\$ 4,425
2.24	Weekday shift PCC production Inspection and Testing - 8 hour placement shift	2 Technicians (1 Tester at Plant 1 Inspector on Grade)	55	Shift	\$ 3,180	\$ 174,900
2.25	Saturday shift PCC production Inspection and Testing - 8 hour placement shift	2 Technicians (1 Tester at Plant 1 Inspector on Grade)		Shift	\$ 3,696	\$ -
2.26	Sunday shift PCC production Inspection and Testing - 8 hour placement shift	2 Technicians (1 Tester at Plant 1 Inspector on Grade)		Shift	\$ 4,441	\$ -
2.27	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (2 Techs)	11	Shift	\$ 600	\$ 6,600
2.28	Weekday shift PCC production Testing only - 8 hour placement shift	Total of 1 Technician at the plant for Sampling and MOR fabrication		Shift	\$ 1,921	\$ -
2.29	Saturday shift PCC production Testing only - 8 hour placement shift	Total of 1 Technician at the plant for Sampling and MOR fabrication		Shift	\$ 2,609	\$ -
2.30	Sunday shift PCC production Testing only - 8 hour placement shift	Total of 1 Technician at the plant for Sampling and MOR fabrication		Shift	\$ 3,108	\$ -
2.31	Non Concurrent Shift Mobilization and Demobilization (Not Including Weekends)	Travel Time cost only to project and from project for Non Concurrent Shift (1 Techs)		Shift	\$ 300	\$ -
2.32	Coefficient of Thermal Expansion Laboratory Testing AASHTO Test T336	1 Test per 5,000 cubic Yards	26	Each	\$ 550	\$ 14,300
					Subtotal:	\$ 200,225

Task 3 - Inertial Pavement Profiling:

Invoice Code	Proposed Service	Notes and Assumptions	Estimated Quantity			
			Amount	Units	Unit Rate	Cost
3.1	Week Day Shift Inertial Pavement Profiling	Based on 1 pre-pave collection, 1 finished pavement collection	2	Days	\$ 3,350.00	\$ 6,700.00
3.2	Field Must Grind Location Analysis and Pavement Marking (Traffic Control Excluded and to be provided by Contractor). Based on 8 hour pavement marking shift	Data Analysis and 2 Smoothness Technicians to locate and mark must grind locations for grinding to be performed by others.	8	Days	\$ 2,220.00	\$ 17,760.00
					Subtotal:	\$ 24,460.00

Quality Control Cost Estimate: \$ 393,951

PROJECT WIDE HMA 250K 1451K

SCHEDULE OF FEES 2015

11-413704 RTE 8 Pavement Rehabilitation Imperial County 98/8 Separation

NOTE: Rates will be adjusted annually each July 1st to reflect DIR wage increases.

PERSONAL RATES	
(Per Hour Unless Otherwise Noted)	
Engineering and Consulting	
Principal Engineer	\$ 175.00
Registered Geotechnical Engineer	\$ 165.00
Project Engineer / Project Manager	\$ 150.00
Quality Control Manager	\$ 140.00
Staff Engineer / Geologist	\$ 125.00
Quality Program Administrator	\$ 130.00
CADD Operator / Draftsmen	\$ 80.00
Laboratory Manager	\$ 95.00
Laboratory Technician	\$ 80.00
Administrative	\$ 45.00
Field Inspection	
Public Works Inspector	\$ 94.00
2 L.A. Deputy Grading Inspector	\$ 96.00
Pavement Inspector	\$ 92.00
Plant Technician	\$ 90.00
Plant Inspector	\$ 92.00
Source Materials Fabrication Inspector	\$ 98.00
Grading Inspector	\$ 92.00
Soils Technician	\$ 90.00
2 AWS Certified Welding Inspector	\$ 94.00
Concrete Quality Control (ACI/Caltrans Technician)	\$ 90.00
Pavement Smoothness Technician	\$ 115.00
2 ICC Structural Concrete / Masonry Inspector	\$ 98.00

EQUIPMENT USAGE	
(Per Hour Unless Otherwise Noted)	
Office Administrative Fees	
Monthly Certified Payroll Report	\$100.00
Final Geotechnical or Design Report Replicate Copy	\$250.00
Overnight Mail (cost plus 15%)	15%
Equipment / Vehicle	
Air Meter	\$ 35.00
Drilling/Sampling Equipment	\$ 40.00
Nuclear Gauge (Per Hour)	\$ 7.00
Concrete/Asphalt Coring Equipment (Per hour)	\$ 115.00
Ground Penetrating Radar (Per Hour)	\$ 95.00
Pavement Inertial Profiling Truck (Per Hour)	\$ 225.00
Field Truck (Per Day)	\$ 110.00
Sample Pick-Up	
Standard Sample: Concrete Cylinders (Each)	\$ 15.00
Oversize Sample: Masonry Prisms, Shotcrete Panels, Flexural Beams (Each)	\$ 26.00
Technician for Specimen Pick-Up/Sampling (Per Hour, 2-Hour Minimum plus Mileage)	\$ 75.00
Technician for Specimen Pick-Up/Sampling Before 5:00 a.m. or After 5:00 p.m. Monday thru Friday, or All Day Saturday (Per Hour, 2-Hour Minimum Plus Mileage)	\$ 135.00
Onsite Project Mobile Laboratory	
By Quotation	



LABORATORY TESTS

Concrete Tests (Field Made Specimens)

Cylinder: Compression Strength - 6" x 12" or 4" x 8" (ASTM C39, CT 521)	\$ 28.00
Cylinder: Tested out of Sequence - 6" x 12" or 4" x 8" (ASTM C39, CT 521)	\$ 38.00
Unit Weight Including Lightweight Concrete	\$ 60.00
Core Compression Including Trimming (ASTM C42)	\$ 52.00
Flexural Beams Not Exceeding Referenced Size of 6" x 6" x 18" (ASTM C78, C293 or CTM 523)	\$ 49.00
Flexural Beams - 6" x 6" x 30" (CTM 523)	\$ 81.00
Splitting Tensile Strength: Cylinders (ASTM C496)	\$ 81.00
Modulus of Elasticity Test (ASTM C469)	\$ 145.00
Drying Shrinkage Up to 28 Days: Three 3" x 3" or 4" x 4" Bars, Five Readings up to 28 Dry Days (ASTM C157)	\$ 568.00
Additional Reading, Per Set of Three Bars	\$ 38.00
Storage over Ninety (90) Days, Per Set of Three Bars, Per Month	\$ 50.00
Density, Absorption, and Voids in Hardened Concrete (ASTM C642)	\$ 305.00
Flexural Toughness (ASTM C1609, Formerly ASTM C1018)	\$ 362.00

Concrete Specimen Preparation

Diamond Sawing of Cores or Cylinders (Each)	\$ 32.00
Coring of Test Panels in Lab (Each)	\$ 45.00

Laboratory Trial Batch: Concrete, Cement and Mortar

Compression Test Cylinders Made and Tested in Laboratory	\$ 55.00
Flexural Beams Made and Tested in Laboratory - 6" x 6" x 18"	\$ 92.00
Flexural Beams Made and Tested in Laboratory - 6" x 6" x 30"	\$ 96.00
Splitting Tensile Strength Cylinders Made and Tested in Laboratory	\$ 93.00
Modulus of Elasticity Test Cylinders Made and Tested in Laboratory	\$ 155.00
Unit Weight Test Cylinders Made and Tested in Laboratory	\$ 80.00
Laboratory Trial Batch (ASTM C192)	\$ 415.00
Laboratory Trial Batch: Packaged Dry Concrete Including Verification of Slump, Air Content, Plastic Unit Weight,	
Six Cylinders for Compressive Strength (ASTM C387 and C192)	\$ 685.00
Drying Shrinkage Up to 28 Days: Three 3" x 3" or 4" x 4" Bars, Five Readings up to 28 Dry Days (ASTM C157)	\$ 365.00
Additional Reading, Per Set of Three Bars	\$ 42.00
Storage over Ninety (90) Days, Per Set of Three Bars, Per Month	\$ 28.00
Setting Time Up to 7 Hours (ASTM C403)	\$ 125.00
Flexural Toughness (ASTM C1609, Formerly ASTM C1018)	\$ 342.00

Concrete Block, ASTM C140

Compression (3 Required Per ASTM)	\$ 68.00
Absorption/Moisture Content/Oven Dry Density (3 Required Per ASTM)	\$ 86.00
Linear Shrinkage (ASTM C426)	\$ 215.00
Web and Face Shell Measurements	\$ 56.00
Tension Test	\$ 165.00
Core Compression	\$ 55.00
Shear Test of Masonry Cores: 2 Faces	\$ 85.00

Soils and Aggregate Tests

Abrasion: Los Angeles Rattler (ASTM C131 / T96)	\$ 192.00
Abrasion: Los Angeles Rattler, Large-Size Coarse Aggregate (ASTM C535)	\$ 215.00
Atterberg Limits/Plasticity Index (ASTM D4318, CTM204)	\$ 155.00
California Bearing Ratio Excluding Maximum Density (ASTM D1883)	\$ 375.00
Chloride and Sulfate Content (CTM 417, CTM 422)	\$ 145.00
Clay Lumps and Friable Particles (ASTM C142)	\$ 215.00
Cleanness Value: 1" x #4 (CTM 227)	\$ 165.00
Cleanness Value: 2.5" x 1.5" or 1.5" x .75" (CTM 227)	\$ 465.00
Corrosivity Series: Sulfate, Cl, pH, Resistivity (CTM 643, 417, and 422)	\$ 255.00
Crushed/Fractured Particles (ASTM D5821, CTM 205, T335)	\$ 165.00
Durability Index: Per Method - A,B,C, or D (CTM 229)	\$ 215.00
Expansion Index (ASTM D4829, UBC 18-2)	\$ 165.00
Fine Aggregate Angularity (AASHTO T304)	\$ 150.00
Flat Particle and Elongated Particle (ASTM D4791)	\$ 195.00
Flat or Elongated Particle (ASTM D4791)	\$ 200.00
Soil Maximum Density: Methods A/B/C (ASTM D1557, CTM 216)	\$ 175.00
Soil Maximum Density: Rock Correction (ASTM D1557, CTM 216)	\$ 40.00
Soil Maximum Density: Check Point (ASTM D1557)	\$ 60.00
Soil Maximum Density: AASHTO C [Modified] (AASHTO T-180)	\$ 210.00
Soils and Aggregates: Moisture Content (ASTM D2216, CTM 226)	\$ 25.00
Moisture and Density: Ring Sample (ASTM D2937)	\$ 30.00
Moisture and Density: Shelby Tube Sample (ASTM D2937)	\$ 40.00
Organic Impurities (ASTM C40)	\$ 95.00
Permeability	Quotation
R-Value: Soil (ASTM 2844, CTM 301)	\$ 265.00
R-Value: Aggregate Base (ASTM D2844, CTM 301)	\$ 285.00
Sand Equivalent (ASTM D2419, CTM 217, T176)	\$ 85.00
#200 Wash Only (ASTM D1140, CTM 202)	\$ 85.00
Sieve with Hydrometer: 3/4" Gravel to Clay (ASTM D422, CTM 203)	\$ 225.00
Sieve with Hydrometer: Sand to Clay (ASTM D422, CTM 203)	\$ 225.00
Washed Sieve Analysis (ASTM C136, CTM 202, T27)	\$ 125.00
Sieve Analysis Without Wash (ASTM C136, CTM 202, T27)	\$ 95.00
Split Sieve Analysis (ASTM C136, CTM 202, T27)	\$ 185.00
Sieve Analysis Without Wash: With Cobbles (ASTM C136, CTM 202, T27)	\$ 205.00
Soundness: Sodium or Magnesium Sulfate, 5 Cycles (ASTM C88)	\$ 335.00
Specific Gravity and Absorption: Coarse (ASTM C127, CTM 206, T85)	\$ 105.00
Specific Gravity and Absorption: Fine (ASTM C128, CTM 207, T84)	\$ 165.00
Unconfined Compression (ASTM D2166, CTM 221)	\$ 135.00
Unit Weight Per Cubic Foot (ASTM C29)	\$ 85.00
Voids in Aggregate (ASTM C29)	\$ 85.00

LABORATORY TESTS

Hot Mix Asphalt (HMA), Warm Mix Asphalt (WMA), Superpave Tests

SSD: Bulk Specific Gravity Of Compacted Sample or Core (CTM 308 and ASTM D2726)	\$ 50.00	Resistance to Plastic Flow - 6" Marshall Test, premixed (ASTM D5581)	\$ 235.00
Paraffin Coated: Bulk Specific Gravity of Compacted Sample or Core (CTM 308, ASTM D1188, T275)	\$ 60.00	Marshall Mix Design (Excluding Aggregate Quality Tests)	\$ 2,925.00
Moisture Content (CTM 370, T329)	\$ 55.00	Marshall Mix Design with RAP (Excluding Aggregate Quality Tests)	\$ 3,750.00
Extraction: % Bitumen (ASTM D6307, CTM 382, T308)	\$ 165.00	Marshall Mix Design with Lime (Excluding Aggregate Quality Tests)	\$ 3,950.00
Extraction: % Bitumen and Gradation (CTM 382 and CTM 202, ASTM D6307 and ASTM D5444, T308 and T27)	\$ 205.00	Open Grade Asphalt Concrete Mix Design (CTM 368)	\$ 1,350.00
Ignition Oven Correction Factor, HMA (CTM 382, ASTM D6307, T309)	\$ 780.00	Lab Mixed - Hamburg Wheel Tracking Test (Per Set of Four specimens), T324	\$ 1,750.00
Chemical Extraction: % Bitumen and Sieve Analysis (ASTM D2172 Method A or B)	\$ 235.00	HVEEM Mix Design (Excluding Aggregate Quality Tests)	\$ 2,895.00
Emulsion Residue, Evaporation (ASTM D244)	\$ 165.00	HVEEM Mix Design with RAP (Excluding Aggregate Quality Tests, RAP Qualification)	\$ 3,750.00
Emulsion Sieve Test (ASTM D244)	\$ 110.00	HVEEM Mix Design with Lime (Excluding Aggregate Quality Tests)	\$ 3,350.00
Wet Track Abrasion (ASTM D3910)	\$ 145.00	HVEEM Mix Design Caltrans Type C Mix Design (Including Aggregate Quality Tests)	\$ 4,250.00
Hveem Maximum Lab Density (Set of 3): Paraffin Coated (CA 375, 308 and ASTM D1188)	\$ 195.00	HVEEM Mix Design Caltrans Type C Mix Design with RAP (Including Aggregate Quality Tests)	\$ 5,250.00
Stabilometer Test "HVEEM" Lab Mixed (CT 304, 366, ASTM D1560)	\$ 335.00	Gyratory Compacted Superpave Mix Design	Quotation
Stabilometer Test "Hveem" - Plant Mixed (CT 304, 366, ASTM D1560)	\$ 205.00	RAP Quality Testing (Per Caltrans LP-9) - Total of 6 samples	\$ 3,330.00
4" Marshall Maximum Lab Density (ASTM D6926 and D2726)	\$ 195.00	Plant Mixed - Effect of Moisture on Asphalt Paving Mixtures (ASTM D4867 / T283)	\$ 650.00
6" Marshall Maximum Lab Density (ASTM D5581 and D2726)	\$ 225.00	Plant Mixed - Effect of Moisture on Asphalt Paving Mixtures, One Freeze Thaw Cycle (ASTM D4867 / T283)	\$ 900.00
Superpave Gyratory Compacted Maximum Lab Density (ASTM D6925 / T312)	\$ 275.00	Lab Mixed - Effect of Moisture on Asphalt Paving Mixtures (ASTM D4867 / T283)	\$ 1,350.00
Maximum Theoretical Specific Gravity [RICE] (CT 309, ASTM D2041, T209)	\$ 155.00	Lab Mixed - Effect of Moisture on Asphalt Paving Mixtures, One Freeze Thaw Cycle (ASTM D4867 / T283)	\$ 1,575.00
Resistance to Plastic Flow - 4" Marshall Test of Cored Sample (ASTM D6927)	\$ 145.00	Resistance of Compacted Bituminous Mixtures to Moisture Induced Damage (Plant Mixed) CT 371	\$ 750.00
Resistance to Plastic Flow - 4" Marshall Test, Premixed, Remolded (ASTM D6927)	\$ 220.00	Resistance of Compacted Bituminous Mixtures to Moisture Induced Damage (Lab Mixed) CT 371	\$ 1,800.00
Resistance to Plastic Flow - 4" Marshall Test with Mixing (ASTM D6927)	\$ 325.00	Plant Produced - Hamburg Wheel Tracking Test (Per Set of Four Specimens), T324	\$ 785.00
Resistance to Plastic Flow - 6" Marshall Test with mixing (ASTM D5581)	\$ 425.00		

LABORATORY TESTS

Emulsions and Rubber Binders

Emulsion Laboratory Tests:

Furol Viscosity @ 77°F (ASTM D7496)	\$	115.00
Furol Viscosity @ 122°F (ASTM D7496)	\$	120.00
Storage Stability, 1 Day (ASTM D6930)	\$	135.00
Storage Stability, 5 Day (ASTM D6930)	\$	155.00
Sieve Test (ASTM D6933)	\$	85.00
Residue by Evaporation (ASTM D6934)	\$	110.00
Penetration (ASTM D5)	\$	105.00

Rubber Binder Laboratory Tests:

Cone Penetration (ASTM D217)	\$	95.00
Resilience @ 77°F (ASTM D5329)	\$	95.00
Softening Point (ASTM D36)	\$	105.00
Haake Viscosity (Per LP-11)	\$	125.00
Rubber Binder Profile (Per CT 39-1.02D (4))	\$	3,250.00

General Terms and Conditions

The terms and conditions stated below will govern the provision of services and will constitute the contract terms between G3 Quality, Inc. and CLIENT NAME ("G3 Quality" and "Client") unless the Client and G3 have executed a written contract with respect to such services in which case the terms and provisions of the written contract shall control.

Working conditions: Contractor to provide site access to inspection/testing locations.

Scheduling: Dispatch for services to be made minimum 24 hours in advance.

Completion: Inspector will remain on job until discharged by the Client or the Client's representative.

Cancellation: No charge if made before 4:00 p.m. of the preceding day for local inspections within 75 miles radius of G3 Quality's facilities in Cerritos, CA.

Insurance: G3 Quality carries all insurances required by law. Additional costs of extra insurance certificates, co-insurance endorsements or additional insurance will be invoiced to the Client at cost.

Minimum Charges (Inspection and Technician Personnel Only - Other Personnel Charged on Portal to Portal Basis)

2-Hour Minimum:	Inspector arrives at jobsite, no work to perform.
4-Hour Minimum:	1 to 4 hours of inspection
8-Hour Minimum:	Over 4 hours of inspection

Regular Time: The first 8 hours worked Monday through Friday between 5:00 a.m. and 5:00 p.m.

Time and One-Half (All Types of Inspection): Any portion past 8 hours through 12 hours worked Monday through Friday and the first 12 hours on Saturday. Time and One - Half will be billed at a base fully loaded hourly rate multiplied by 1.35.

Double Time (All Types of Inspection): After the first 12 hours worked Monday through Saturday, all day Sunday, holidays, and the first Saturday following the first Friday in June and December. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. Double Time will be billed at a fully loaded base rate multiplied by 1.80.

Meal Period: When personnel are required by their duties to work more than five consecutive hours without a one-half hour uninterrupted meal period, one half hour at double time rate will be charged in addition to any applicable overtime for actual hours worked.

Travel Time and Mileage: For projects outside a 50-mile radius from the nearest G3 office, \$0.60 per excess mile to and from the project will be charged for inspectors and technicians. Other than small tools, whenever project related equipment is required to be transported to and from the project site, time and mileage for inspectors and field technicians will be billed on a portal to portal basis. For all projects, \$0.60 per mile will be charged portal to portal for engineers, consultants, supervisors, and laboratory technicians from the closest office to the project site and return.

Reimbursable Expenses: Parking, air fare, car rental, food and lodging, etc. will be charged at cost plus 15% per processed invoice, unless provided by client.

Subsistence: Subsistence on remote jobs will be charged per quotation.

Shift Differential: A \$1.00 per hour shift differential premium will be charged for all inspection hours that fall outside of the 5:00 a.m. to 5:00 p.m. time period. Please provide 48-hour notice prior to beginning a shift that will include hours falling outside this time period. Should this notice not be provided, all work performed on that shift will be billed at the overtime rate.

Saturday Sample Pickups: In order to be in strict conformance with testing standards, it may be required that Saturday pick-ups be performed (e.g. concrete specimens cast on Friday must be picked up on Saturday in order to be in conformance with ASTM C31 requiring specimens to be moved to their final curing location within 48 hours of casting.) Applicable charges for Saturday work will apply when this is required. Should these charges not be authorized then G3 Quality, Inc. will not be responsible for any negative impacts to the test results.

Laboratory Testing Hours and Rush Testing: Please note that laboratory testing will be billed on an hourly basis for non-standard tests. If testing is required to be performed on Saturdays, Sundays, holidays, or before 5:30 a.m. or after 4:00 p.m. on weekdays, an additional hourly charge with a minimum of one hour will be applied for the laboratory technician. 1.5 times regular test rate will be charged for rush testing.

Charges for Subcontracted Services: Subcontract services will be bill at cost plus 15%.

Terms of Payment: Upon requesting services from G3 Quality and in consideration of the extension of credit, Client and G3 Quality agree as follows: invoices shall be deemed delinquent if not paid within thirty (30) days from date of invoice, and will be subject to a late payment charge of 1.5% of the invoice total plus an additional charge of 1.5% of the unpaid balance for each month for additional credit and collection expense incurred thereby. G3 Quality reserves the right to terminate its services to Client without notice if all invoices are not paid currently. Upon such termination of services, the entire amount accrued for all services performed shall immediately become due and payable. Client waives any and all claims against G3 Quality, its subsidiaries, affiliates, servants and agents, for termination of work pursuant to this paragraph. Should G3 Quality deem it necessary to refer a past-due account to an attorney or to file suit for collection, Client agrees to pay all actual expenses and costs incurred thereby, including actual attorney's fees and costs. Jurisdiction and venue of all such actions and any other actions arising from this agreement of the provision of services by G3 Quality shall be in Los Angeles County, State of California.

Escalation Clause: The prices quoted herein for G3 Quality's services are firm until the forthcoming ending day of June after client and G3 Quality enter into this contract. On July first of 2014 and each year thereafter, the direct labor charges set forth in the Schedule of Fees will be increased by \$3.00/hour, in accordance with annual increase of prevailing wage rates published by the Director of Industrial Relations. The charges for laboratory tests will be adjusted to cover escalations in our direct labor, general administrative and overhead expenses, on as-needed basis, in consultation with the Client. These modifications will be set forth in G3 Quality's current Schedule of Fees, and such adjusted charges shall become the agreed upon basis for the continuation of charges by G3 Quality to Client.

Anticipated Costs: Client recognizes and agrees that any "anticipated costs", "budget estimates", or the like that may be prepared by G3 Quality are NOT "guaranteed maximums", "lump sums", or "not-to-exceed totals". Client will be invoiced for all work performed.

Indemnification: Client shall indemnify, defend and hold harmless G3 Quality from and against all claims, suits, damages, losses, expenses, costs, obligations, liabilities, recoveries and deficiencies, including interest, penalties and reasonable attorneys' fees, that G3 Quality shall incur or suffer, which arise or result from or relate to the breach of, or failure by Client, to perform, any representation, warranty, covenant or agreement given or made by Client as set forth in this Agreement.

Limitation of Liability: Client and G3 Quality agree to limit the liability, including but not limited to liability for consequential damages, of G3 Quality, including its shareholders, officers, directors, employees, agents and representatives for any acts, errors, omissions, breaches of contract, or negligence, active affirmative, passive, concurrent or sole, on the part of G3 Quality, arising directly or indirectly from the performance of the professional services under this Agreement, to Client to \$5,000 or an amount equal to G3 Quality's invoiced fee, whichever is greater.

Employment Conditions: In consideration of this Agreement and other valuable consideration, the adequacy and receipt of which is acknowledged, Client agrees that during the term of this Agreement and for one year following the term of this Agreement, it will not directly or indirectly, solicit, induce, or attempt to solicit or induce any employee, vendor, or independent contractor of, or consultant to, G3 Quality to leave their employment or assignment with G3 Quality. Should any individual dispatched from G3 Quality become an employee, temporary employee, vendor, independent contractor, or consultant of client or clients subsidiaries, a placement fee equal to 40% of the existing annual compensation package for G3 Quality's representative will be assessed and payable by client to G3 Quality upon occurrence.

Dominant Terms: The terms and conditions of this Agreement shall take precedence over any terms and conditions, which may appear in Client's purchase order, approval or acceptance. Any terms and conditions of Client's purchase order, approval or acceptance which are not identical to the terms and conditions of this Agreement are null and void, are not part of the Agreement between G3 Quality and Client and are not binding upon G3 Quality, Inc. The terms and conditions of this agreement may not be varied or changed, nor any of its provisions waived, except by written agreement, signed by an authorized representative of G3 Quality.

Accepted by and Between:

Client: _____
By: _____
Title: _____
Signature: _____
Date: _____

Consultant: G3 Quality, Inc.
By: Chris C. Gerber
Title: President
Signature: _____
Date: _____



STEINY AND COMPANY, INC.
ELECTRICAL CONTRACTORS AND ENGINEERS
12907 EAST GARVEY AVE., BALDWIN PARK, CA 91706
PHONE (626) 338-9923 FAX (626) 337-6899
License #161273
DIR # 1000004082 Expiration 06/30/2016

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is firm for 60 days. Should you have any questions, please contact us at your convenience.

Sincerely , David Chadbourne



Estimator

**Service Construction
S.C.S.C. Inc.**

**License # 556017
DIR 1000028659**

**1180 North Kraemer Place
Anaheim, California 92806**

**(714)400-3226
Fax (714)400-3156**

Page 1 of 2

November 4, 2015

Brosamer & Wall
1777 Oakland Blvd.
Walnut Creek, CA. 94596

Ref. VISFD

Subject: Route 8, Imperial County
Contract No. 11-413704

Attention: Robert Rosas

Price quote for the subject project as follows:

Description	Unit	Quantity	Unit Price	Amount	
Bid Item 43 Greensaw Joints in Continuously Reinforced Concrete	CY	128,000	1.75	\$ 224,000.00	1.1%
Bid Item 45 Seal Pavement Joints in New CRCP	LF	200,000	1.85	\$ 370,000.00	
Bid Item 46 Joint Seal (MR 2")	LF	320	148.00	\$ 47,600.00	
Bid Item 47 Joint Seal (Type A)	LF	320	89.00	\$ 28,800.00	
Bid Item 73 Mobilization	LS			\$ 80,000.00	1.7%
				<u>\$ 750,400.00</u>	

Page 2 of 2

Inclusions:

- >Greensaw all weaken plane joints (item 43)
- >Seal weaken plane (compression sealant item 45)
- >Widen and seal MR 2" (neoprene sealant item 46)
- >Widen and seal (silicone sealant item 47)
- >Vacuum saw slurry

Exclusions:

- >No engineering of joint pattern (top of slab to be marked on each side at all joint locations by Brosamer & Wall)
- >No traffic control
- >No final sweeping
- >No disposal of saw slurry

Conditions:

- >Area to be provided on site for dumping of saw slurry (access 24/7).
- >Based on four move-ins. (\$3,500.00 each move)
- >On site water source to be provided (hydrant access 24/7).
- >Based on a maximum of 60 paving days (\$2,850.00 each extra day)

If you have any questions please call me at your convenience at the above number or on my cell. at 714/920-8767

Scott R. McHugh
President

Service Construction

S.C.S.C. Inc.

License # 556017

**1180 North Kraemer Place
Anaheim, California 92806**

**(714)400-3226
Fax (714)400-3156**

Fax Transmittal

DATE : November 4, 2015

TO : Brosamer & Wall

ATTN : Robert Rosas

REF : Route 8 11-413704

FAX NO. : 925/279-2269

FROM : Scott McHugh

REMARKS :

Revised

NUMBER OF SHEETS 3 INCLUDING COVER

IF THERE WERE ANY PROBLEMS WITH THIS TRANSMISSION
PLEASE TELEPHONE ME AT 714/744-4673



ESTIMATE # ESO50312

BID PROPOSAL FORM
(CL #778010 & DIR #100000298)

BID DATE: 11/4/2015
BID TIME: 2:00 PM

TO: BROSAMER & WALL

ATTN: ROBERT
EMAIL:

FAX: (925) 279-2269
PHONE: (925) 395-5207

PROJECT NAME: 11-413704 ROUTE 98/8 SEPARATION CRCP
PROJECT LOCATION: WINTERHAVEN, CA

CMC Rebar (Subcontractor) 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 this Subcontractor to provide services and materials to Contractor. **WE ARE A UNION CONTRACTOR.**

THIS IS A BUY AMERICA PROJECT

SCOPE OF WORK / PRICE

Reinforcing Steel in Concrete, Supplied and Installed
Drill/Grout Dowels, Supply Only FOB Trucks Jobsite
Bid Item 43 CRCP Does Not Include Any #6 X 4'-2" Tie Bars At Joints. See Items ALT1 to ALT3 For Unit Prices Per Each Bar.

BID ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTALS
43	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	128,000	CY	\$ 50.6566	\$ 6,484,045
ALT1	LONGITUDINAL CONSTRUCTION JOINT TIE BAR (F.O.B.)	1	EA	\$ 2.25	
ALT2	LONGITUDINAL CONTRACTION JOINT TIE BAR (INSTALLED)	1	EA	\$ 5.20	
ALT3	TRANSVERSE CONSTRUCTION JOINT TIE BAR (F.O.B.)	1	EA	\$ 2.25	
BOND	BOND COSTS (RATE = 0.40%)				\$ 25,936

PRICES ABOVE ARE ONLY GUARANTEED THROUGH THE START & FINISH DATES INDICATED IN THE SCHEDULE BELOW

CONSTRUCTION SCHEDULE

- The above pricing is based on the following concrete construction schedule: Start = 7/1/16 & Finish = 3/1/18
- Prices, as quoted, will remain firm for ninety (90) calendar days, after which time Subcontractor reserves the right to revise this quotation. Written notification within this time frame is required to guarantee pricing for the durations noted above.

SCOPE OF WORK INCLUSIONS:

- "Black" A706 grade 60 reinforcing steel bars to be furnished and installed, as noted herein, for the bid items listed above only.
- "Black" A706 grade 60 reinforcing steel bars for drill/grout dowels to be furnished only F.O.B. trucks jobsite. (Off loading & installation is by others.)

PLANS AND SPECIFICATIONS:

Architect/Engineer: CALTRANS

Specifications: Special Provisions 2010 (September 14, 2015)

Plans/Drawings: Complete Set - 151 Sheets (August 24, 2015)

Addendum: No. 1 (10/27/15) & No. 2 (10/30/15)

GENERAL CLARIFICATIONS:

- Prices include applicable State and Local Sales Tax.
- Prices / Bid items quoted are not for separate acceptance without prior written approval from Subcontractor.
- Subcontractor's price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Premium, night and/or shift work is not included. All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, night or holidays.
- Subcontractor's price is based on Contractor furnishing all design information, location of construction joints and lift plans in sufficient time to allow for preparation and approval of submittals (if they are required), plus seven (7) working days for fabrication and delivery. Performance will be based on conventional construction and the timely receipt of two (2) complete printed sets of plans, specifications and CADD files (if available). Additional lead time will be required for special mill rolling (including but not limited to #14, #18, A706, Grade 75 & Grade 100 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. A Letter of Intent and/or a Subcontract authorizing

Handwritten notes:
CMC FROM M...
CMT (725,000)
FROM (12EMAS.
TOTAL BID
51,759,480
MW

procurement of these long lead / mill order items must be received in a timely manner. Delays of more than forty five (45) days may result in additional cost of materials.

5. Subcontractor's price includes additional labor time for a Foreman to attend standard weekly scheduling meetings and for all onsite employees to attend daily safety tail-gate meetings. It does not include any additional labor time for any type of special safety, coordination, and/or instructional training meetings unless specifically included in the Special Notes section.
6. The Contract and/or Change Order unit prices (if reflected herein) is (are) based on receipt of information or scope of work changes, prior to detailing, fabrication, shipment and/or placement of material.

SPECIAL NOTES:

1. GTI plastic paving chairs will be used in lieu of "transverse bar assemblies" to support CRCP rebar.
2. Subcontractor will need Contractor to drill 33,192 - 6" deep holes into base pavement so that we can install our #5 vertical support dowels. These holes are approximately 12'-0" OCEW throughout the CRCP.
3. A staging area will be needed for (2) trailer loads of rebar at each CRCP location.
4. Subcontractor will need a section to unload and stage material at least a day before we start installation of CRCP.
5. Subcontractor will require (4 days minimum) for placing rebar before the 1st pour is to start at each location of CRCP.

HOISTING/LOWERING NOTES:

Contractor shall furnish, without charge, two (2) heavy duty forklifts / gradalls at each work location for unloading trucks and handling. Contractor will be responsible for loading, transporting and unloading this equipment to all locations necessary. This equipment will be required for the duration of Subcontractor's work.

SCOPE OF WORK EXCLUSIONS:

(Furnishing and/or installing)

1. All testing, inspection, X-ray and/or any related costs thereof other than mill test reports. (Rebar and wire mesh test samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings / Building Information Modeling (BIM) / Shop Drawings / Record Drawings / Coordination Drawings (Rebar Placement Drawings will be provided as submittals in lieu of).
3. Plain (smooth) round bars.
4. Threaded bars, rods, sleeves, dowel baskets, anchors (DBA's & misc.), bolts (anchor & misc.), embeds and inserts.
5. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel, smooth round and/or wire mesh.
6. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel, any bars to be "field" bent and/or any reinforcing steel on the ground/stored. (Per latest OSHA Standards).
7. Cost of pour watchman, unless from crews already working on site.
8. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.
9. Cost of Payment and Performance Bonds.
10. Rebar placing drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.
11. Quality control manager, inspector and a quality control plan. (Contractor to provide these services.)
12. Costs for relocation of materials for the convenience of others after materials are unloaded at Contractor designated areas.
13. 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.
14. Traffic control (Lane closures, barricades, signs, lights, etc.). (A flagman for our deliveries only is included.)
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account.
16. Exposing, cutting, burning, cleaning, straightening and/or bending of existing steel, previously poured steel and/or improperly placed drill and grout/bond dowels.
17. Drilling, coring, grouting, dry packing and the placing of bars into drilled holes.
18. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
19. All welding.
20. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
21. All electrical bonding, grounding material (i.e. welding for cathodic protection / stray current complete).
22. Stainless Steel / Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

23. Field bending of rebar other than by additive quote.
24. #6 X 4'-2" tie bars at longitudinal construction joints, longitudinal contraction joints and transverse construction joints. (See Items ALT1 to ALT3)

CONTRACTOR TO PROVIDE:

The following items are to be provided by Contractor, fully erected for use at all locations necessary without charge:

1. Accurate & level grades / elevations.
2. Proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, masonry wall dowels, etc. Subcontractor will layout its own reinforcing steel from the contractor provided lines.
3. Templates/starter walls constructed with sufficient accuracy to support any vertical reinforcing steel and/or dowels 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.
4. Full access to all working areas via ramps, ladders, etc. for material, equipment and manpower & 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 installed and/or hoisted/lowered. Ramps 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.
5. Sufficient staging area for prefabricating cages at the jobsite.
6. 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.
7. Adequate lighting, ventilation, electrical power, compressed air (120 PSI Min.), sanitary facilities & trash bins.
8. Parking for all Subcontractor employees within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking fees, cost of shuttle services and travel time costs while Subcontractor employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
9. All necessary field dimensions so that the material can be detailed correctly. Subcontractor shall not take any responsibility for any dimensions not shown on the drawings or those provided by others. These dimensions must be provided to Subcontractor a minimum of three (3) weeks prior to delivery and six (6) weeks if submittals and/or special materials are required.

TERMS & CONDITIONS

(The following provisions are a condition of Subcontractor's Bid Proposal)

ORDER OF PRECEDENCE – The order of precedence in interpreting the agreement between Contractor and Subcontractor is 1) Addendum(s) to Subcontract; 2) Subcontract; 3) Prime Contract.

CREDIT – The final Subcontract and payment terms shall be subject to the approval of Subcontractor's credit department.

PROGRESS PAYMENTS – Contractor shall pay Subcontractor within 60 days of receipt of Subcontractor's invoice or 10 days of receipt from Contractor's Customer, whichever occurs first.

CHANGE ORDERS – Subcontractor will submit Notice of Cost and/or Schedule Impact within 7 working days of receipt of notice of change. Change Order Proposals will be submitted within a reasonable time thereafter depending on magnitude of change. Subcontractor shall not waive its right to properly performed change order work conducted pursuant to the written direction of Contractor. If any completed change orders remain unapproved for more than 90 days from the date of submission by Subcontractor, Contractor will meet in person with Subcontractor to resolve the unapproved change order, and Contractor will arrange for the attendance of any other parties reasonably necessary to resolve the unapproved change order.

RETENTION – Contractor shall pay Subcontractor retention within 60 days of Contractor's final retention billing date or 10 days from receipt of retention from Contractor's Customer, whichever occurs first. Contractor shall not withhold more retention from Subcontractor than the amount withheld by Contractor's Customer. Contractor agrees to use its best efforts to reduce any retention due Subcontractor upon substantial completion of Subcontractor's work; this includes arranging in-person meetings with Contractor's Customer and Owner.

F.O.B. – No retention shall be withheld on FOB and/or tied and stockpiled material. Payment shall NET 30 from Subcontractor's billing.

OWNER NEGOTIATIONS – In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work. Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all offers, which may affect the value of Subcontractor's work.

NO WAIVERS – No provision of the subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract or change order work or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.

SET-OFF – Neither party shall set-off beyond this subcontract.

TERMINATION – Contractor shall be liable to Subcontractor for damages, including lost profits, if Contractor either wrongfully terminates Subcontractor or terminates Subcontractor for convenience.

PROTECTION OF WORK – Subcontractor shall not be liable for repair of any damage to Subcontractor's work caused by others outside

the control of Subcontractor, regardless of when such damage occurs.

WARRANTY – Subcontractor warrants the materials and workmanship of its work for a period of one year from substantial completion of such work, and EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage.

INDEMNIFICATION – Subcontractor shall only indemnify, hold harmless, and defend Contractor and Contractor's Customer against all claims for bodily injury and property damage (as defined by Commercial General Liability policy – standard ISO Form CG 00 01) to the extent attributable to the negligent acts or omissions of Subcontractor. Subcontractor's indemnification obligations shall not extend to any design professionals for design related work for their professional services or for defects in designs furnished by such persons.

INSURANCE – Subcontractor will provide: 1) Worker's Compensation: statutory. 2) Employer's Liability \$1m limits. 3) Auto: standard "any auto", \$3m each accident. 4) Commercial General Liability: standard (ISO Form CG 00 01) including, \$1m each occurrence, \$0 med pay, \$1m personal and advertising, \$5m general aggregate, \$5m products/completed operations aggregate (2 years max. coverage). 4) Excess/Umbrella: follow form to satisfy limits where subcontract dollar amount justifies increase in limits. If CGL Additional Insured Endorsement required, it shall be Subcontractor's standard form or CG 20 10 07 04 and CG 20 37 07 04 if specifically required by subcontract. Subcontractor will not provide insurance coverage for any design professionals for their professional services or for defects in designs furnished by such persons but will provide a general liability CG 20 32 07 04 Additional Insured Endorsement form for design professionals if required by subcontract. Subcontractor cannot guarantee exact policy coverage's upon annual renewals but will attempt to provide equal to or greater policy coverage's. Subcontractor will not provide the following insurance: Railroad Protective Liability, Builder's Risk, Owners and Contractors Protective Liability, Installation Floater, Architects & Engineers Professional Liability or Pollution Liability. Subcontractor will not provide certificates of insurance with amended cancellation notices.

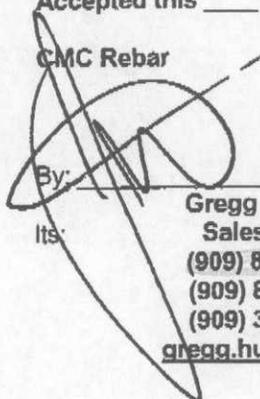
TIME / SCHEDULE – Subcontractor shall be provided a mutually agreed upon construction schedule which provides a reasonable amount of time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

PERFORMANCE OF THE WORK – Field labor called for under the subcontract shall be performed during Subcontractor's regular working hours, eight hours per day, five days a week (all Union Holidays are observed) unless stipulated otherwise in Subcontractor's Bid Proposal. All work performed outside of such hours shall be charged at the applicable prevailing wage rates for Subcontractor's work force for overtime, weekend, or holiday work. However, should Subcontractor be behind the mutually agreed to construction schedule, due to Subcontractor's own fault or failure to perform in accordance with such schedule, then all overtime/premium time required to regain the construction schedule shall be paid for by Subcontractor.

DAMAGES – 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 the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor. In no event shall liquidated damages exceed 10% of the original subcontract dollar amount. Subcontractor will not be liable for consequential damages.

Accepted this _____ day of _____ 2015

CMC Rebar

By: 
Its: _____

Gregg D. Hughett —
Sales Manager
(909) 803-1506 Direct
(909) 899-9799 Fax
(909) 322-6938 Cell
gregg.hughett@cmc.com

Contractor:

By: _____

Its: _____

BID FLYER REV. 4/29/15

Attachment – D

**AGENCIES CONTACTED
FOR ASSISTANCE**

10/28/15 13:21:20

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
BRO_4061B			1	2	No Carrier	619-216-6692	South San Diego SBDC	01730760
BRO_4061B	10/26/15	11:28	1	2	Sent	619-263-3660	San Diego Urban League	00058690
BRO_4061B	10/26/15	10:56	1	2	Sent	619-263-6865	Black Contractors Association	01698261
BRO_4061B			1	2	Busy	619-281-1466	Indian Human Resource Center	00131738
BRO_4061B	10/26/15	10:59	1	2	Sent	619-285-5614	Chicano Federation of San Dieg	00058688
BRO_4061B	10/26/15	11:31	1	2	Sent	619-429-0342	South County SBDC	00104621
BRO_4061B			1	2	No Cnctn	619-474-6888	The Filipino American Chamber	00297077
BRO_4061B	10/26/15	11:12	1	2	Sent	760-312-9838	Imperial Valley SBDC	00281728
BRO_4061B			1	2	Busy	760-347-6552	Coachella Valley Mexican CoC	00518773
BRO_4061B	10/26/15	11:04	1	2	Sent	760-548-0370	Coachella Valley/Palm Springs	00296050
BRO_4061B			1	2	No Cnctn	760-795-8728	North San Diego SBDC	00313114
BRO_4061B	10/26/15	10:52	1	2	Sent	858-277-2622	Asian Business Assn-San Dieg	00100566
BRO_4061B			1	2	No Cnctn	858-467-0215	Korean American Asso of SD	00438068
BRO_4061B			1	2	No Cnctn	858-513-2372	NAWC	00424497
BRO_4061B			1	2	Busy	858-537-1508	Mabuhay Alliance	01594527
BRO_4061B	10/26/15	11:16	1	2	Sent	909-983-5515	Inland Empire Small Business	00089945
BRO_4061B	10/26/15	11:25	1	2	Sent	951-344-8327	RIVERSIDE MBDA BUSINESS CENTER	00470124
BRO_4061B			1	2	No Cnctn	951-373-5668	Greater Corona Hispanic CoC	00489139
BRO_4061B			1	2	Busy	951-443-0226	Moreno Valley Black COC	01698252
BRO_4061B	10/26/15	11:08	1	2	Sent	951-683-2670	Greater Riverside Chamber of	00403442

* * * E N D O F R E P O R T * * *



October 26, 2015

ATTN: Business Organizations/Assistance Centers

RE: **CALTRANS**

Project Call Out Number: 11-413704

**In Imperial County About 26 Miles East Of El Centro From 0.8 Mile
West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All
American Canal Bridge**

Bid Closing Date: November 04, 2015 @ 2:00 PM

The Small Business Exchange, Inc., on behalf of **Brosamer & Wall Inc.**, is requesting assistance in identifying businesses who can participate on the referenced project.

We are requesting that you post the enclosed information, distribute it and/or refer businesses who might be interested. Any additional information can be forwarded directly to **Robert Rosas** whose Contact information appears in the invitation.

Very truly yours,

Small Business Exchange, Inc.
Outreach Services Department

Encl
File #4061B

Brosamer & Wall Inc.
1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
PH: 925-932-7900 • FAX: 925-279-2269

Brosamer & Wall Inc.



BROSAMER & WALL, INC.

An Equal Opportunity Employer is requesting quotations from all qualified DBE Professional services, sub-contractors and/or material suppliers for the following project:

CALTRANS

Project Call Out Number: 11-413704

**In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction
Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge**

Bid Closing Date: November 04, 2015 @ 2:00 PM

Brosamer & Wall Inc.

1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596

PH: 925-932-7900 • FAX: 925-279-2269

Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited to: Construct Continuously Reinforced Concrete Pavement (CRCP), Hot Mix Asphalt (HMA), Guardrail, and Rumble strips.

Duration of Project is 585 Working Days.

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications

Subcontractors and Suppliers being solicited include but not limited to:

Lead Compliance, Storm Water Prevention, Environmental and Scheduling Consulting, Traffic Control, Temporary K-Rail, Clearing and Grubbing, Remove Existing Striping & Markings, Roadway Excavation, Embankment, AC Dike, Aggregate(s), Alternate Crash Cushions, Asphalt Paving, Cold Plane AC, Concrete Pavement, Concrete Supply, Construction Area Signs, Crushing, Electrical, Fence & Metal Beam Guardrail, Ground-in Indentations (Rumble Strip), Joint Seal, Minor Concrete, Misc. Iron & Steel, Pipe Supply, Railing, Reinforcing Steel, Roadside Signs, Striping & Marking, Trucking On-Site, Trucking Aggregates, Trucking Asphalt, Street Sweeping, Equipment Rental and QC/QA.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors and suppliers to identify opportunities to break down items into economically feasible packages. Brosamer & Wall, Inc. is a Union signatory contractor. Subcontractors must possess a current contractor's license, DIR number, insurance coverage and worker's compensation for the entire length of the contract. All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please allow us the opportunity to help your firm and call Chief Estimator - Robert Rosas at (925) 932-7900. Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 or available free electronically. Please email Robert Rosas at rrosas@brosamerwall.com for electronic files. Brosamer & Wall, intends to work cooperatively with all qualified firms seeking work on this project. We are an Equal Opportunity Employer and will work with any interested subcontractor to identify opportunities to break items into economically feasible packages. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. PLEASE SUBMIT A COPY OF YOUR CURRENT CERTIFICATION WITH YOUR BID. Dealers/Suppliers and Brokers please confirm your designation code to us on or before the bid date. Please contact Chief Estimator Robert Rosas with any questions.

**PLEASE FAX YOUR RESPONSE TO BROSAMER & WALL INC. AT (925) 279-2269
OR EMAIL IT TO rrosas@brosamerwall.com**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
- No, we will not be bidding
- Unsure at this time, please contact us later. Cert No. _____
- This is not our type of work therefore we are not bidding

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534

SBE [change](#)

- HOME
- CAMPAIGNS
- LIST MEMBERS
- LIST SEGMENTS
- REPORTS
- STAFF
- SETTINGS

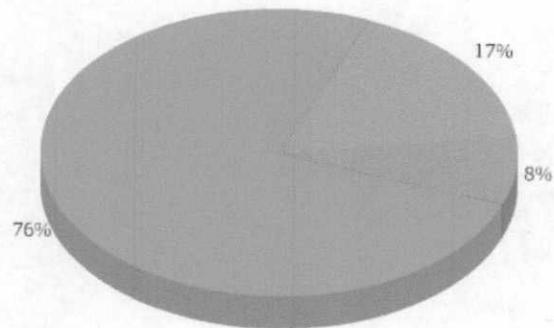
View Reports

Performance metrics for campaign

Business Opportunities - Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge [View Campaign](#)

Name	Brosamer DMO 4061B
Subject	Business Opportunities - Brosamer & Wall Inc. - Bid Date: 11/4/2015 - In Imperial County About 26 Miles East Of El Centro From 0.8 Mile West Of East Junction Route 98/8 Separation To 0.6 Mile East Of All American Canal Bridge
Sent to	26 recipients on Oct. 23, 2015
Total Opened	4
Unique Opened	4 (16.67%)
Clicks	0 recipients clicked 1 links
Unsubscribed	0
Bounced	2 (7.69%)
Delivered	24 (92.31%)
Spam Reports	0

■ Bounced ■ Opened ■ Unopened



Second Bidder Good Faith Effort

11-10-15P12:12 RCVD



Caltrans

Contract No. 11-413704

11-Imp-8-R65.0/R74.5

Project ID 1114000112

**FOR CONSTRUCTION ON STATE HIGHWAY IN IMPERIAL COUNTY ABOUT 26 MILES
EAST OF EL CENTRO FROM 0.8 MILE WEST OF EAST JUNCTION ROUTE 98/8
SEPARATION TO 0.6 MILE EAST OF ALL AMERICAN CANAL BRIDGE**

Bid opened Wednesday, November 4, 2015