

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

2

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

CONTRACT NO:

12-0L74U4

BID AMOUNT:

\$ 14,810,882.95

BID OPENING DATE:

September 19, 2013

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

10%

DBE PRIME CONTRACTOR CERTIFICATION¹:

Second Bidder
 35-25-13A11:11 RC10

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
15 thru 18, 29, 56 thru 72	Landscape		Diversified Landscape Company 33801 Washington Street Winchester, CA 92596 951-926-7444 Juan Martinez DBE # 8022	\$ 136,671.00
158 thru 163	Electrical		California Professional Engineering 929 Otterbein Ave. Unit E La Puente, CA 91748 626-610-1338 Van UDBE CT-031277	\$ 511,437.00
94, 96	Rebar		Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete DBE #34785	\$ 266,605.74

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

Total Claimed Participation

\$ 914,713.74

6.18%

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own firms.

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

3. See Section titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

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

Signature of Bidder

September 20, 2013

(626) 960-9502

Date

(Area Code) Tel. No.

George Chumo, President

Person to Contact

(Please Type or Print)

ADA Notice

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

ATTACHMENT TO PAGE 16:

CHUMO CONSTRUCTION INC. WAS UNABLE TO LIST THE DBE "E. M. OIL TRANSPORT INC." DUE TO THE APPARENT LOW BIDDER "ALL AMERICAN ASPHALT" WHO WAS ALSO LISTED AS OUR SUBCONTRACTOR FOR ASPHALT PAVING.

THE DBE GOAL WOULD HAVE BEEN REACHED HAD WE RECEIVED THE E. M. OIL TRANSPORT INC. QUOTE.

GEORGE CHUMO

Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Chumo Construction, Inc.	Contact:	
Address:	14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone:	(626) 960-9502
		Fax:	(626) 960-3887
Project Name:	12-0L74U4	Bid Number:	2286
Project Location:	55 Freeway And 4th St., Costa Mesa, CA	Bid Date:	9/19/2013
Addendum #:	5		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
15	Temporary Hydraulic Mulch	450.00	SY	\$3.75	\$1,687.50
16	Temporary Drainage Inlet Protection	27.00	EACH	\$209.00	\$5,643.00
17	Temporary Fiber Roll	4,570.00	LF	\$2.45	\$11,196.50
18	Temporary Gravel Bag Berm	9,260.00	LF	\$4.90	\$45,374.00
29	Remove Irrigation Facility	1.00	LS	\$2,400.00	\$2,400.00
56	Mulch	150.00	CY	\$35.20	\$5,280.00
57	Plant (Group F)	10,000.00	EACH	\$0.42	\$4,200.00
58	Maintain Existing Planted Areas	1.00	LS	\$8,400.00	\$8,400.00
59	Plant Establishment	1.00	LS	\$22,035.00	\$22,035.00
60	Check And Test Existing Irrigaion Facilities	1.00	LS	\$4,900.00	\$4,900.00
61	Maintain Existing Irrigation Areas	1.00	LS	\$5,400.00	\$5,400.00
62	Control and Neutral Conductors	1.00	LS	\$863.00	\$863.00
63	1 1/2" Remote Control Valve	3.00	EACH	\$374.00	\$1,122.00
64	Sprinkler (Type A-5)	6.00	EACH	\$37.70	\$226.20
65	Sprinkler (Type A-6)	6.00	EACH	\$45.30	\$271.80
66	Sprinkler (Type A-7)	11.00	EACH	\$37.70	\$414.70
67	Sprinkler (Type A-8)	11.00	EACH	\$45.30	\$498.30
68	1" Plastic Pipe	540.00	LF	\$3.45	\$1,863.00
69	1 1/4" Plastic Pipe	530.00	LF	\$3.70	\$1,961.00
70	1 1/2" Plastic Pipe	600.00	LF	\$3.75	\$2,250.00
71	2 1/2" Plastic Pipe	400.00	LF	\$9.90	\$3,960.00
72	Extend 6" Conduit	15.00	LF	\$235.00	\$3,525.00
164	Mobilization	1.00	LS	\$3,200.00	\$3,200.00

Total Bid Price: \$136,671.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance bid for 250 working days.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- 32 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Extend conduit bid by location (1), not LF.
- All of the notes above to be made part of contract.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- Proposal good for 60 days.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-926-7444 juanm@diversifiedlandscape.com</p>
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INTEGRITY REBAR PLACERS

1345 Nandina Ave. Perris, CA 92562
 Contractors License # 533729 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 9/19/13

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CT NO. 12-0L74U4
 PROJECT LOCATION: ORANGE COUNTY COSTA MESA, CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
91	36" CIDH SIGN PILES	31 LF	95.4796	\$2,959.87
92	60" CIDH SIGN PILES	31 LF	171.0982	\$22,242.76
94	STRUCTURAL CONC., APPROACH SLABS (TYPE R)	1,269 CY	207.1637	\$262,890.75
96	PAVING NOTCH (FOB)	743 CY		3,714.99
139	CONC. BARRIER (TRANSITION ANCHOR BLOCKS) FOB	12 LF	11.6150	\$139.38
140	CONC. BARRIER TYPE FOB	450 LF	8.0848	\$3,638.14
144	CONC. BARRIER TYPE (60) FOB	2,850 LF	4.1952	\$11,956.32
145	CONC. BARRIER TYPE (60 C) FOB	910 LF	11.2478	\$10,235.46
146	CONC. BARRIER TYPE (60 GC) FOB	270 LF	12.5563	\$3,390.20
147	CONC. BARRIER TYPE (60 G E) FOB	250 LF	13.6399	\$3,409.98
			TOTAL	\$320,862.86

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

HOISTING/LOWERING:

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

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .7% if necessary.
2. Night work is excluded except by additive quote.
3. Approach slabs tied at designated yard, at job site. (built and stockpiled only)
4. Contractor to provide don age for mat assembly.
5. All couplers and rods for stage construction excluded.
6. Optional add \$26,736.74 to install 60 barriers bid items-99,106 thru 110

PLANS AND SPECIFICATIONS:

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

Plans/Drawings:

Addenda: # 1-5

Architect/Engineer:

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry pecking / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

- A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
 5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
 6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
 7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the property performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
 8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
 9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
 10. Neither party will have the right of set-off against the other party for any reason.
 11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
 12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
 13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
 14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
 Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund. Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers

performance, duties, or obligations at its Headquarters Office.

16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
20. In the event of any offer under a cost reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Integrity Rebar Placers shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.
24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
32. Contractor shall furnish layout of dowels, which extend into masonry.

33. 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.

Accepted this 19 day of Sept, 2013

Ken R. Negrete, dba Integrity Rebar Placers

By: 

Its: Pres.
Title

Contractor:

by: _____

Its: _____
Title

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.02%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.03%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 468,000.00	3.16%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 120,000.00	0.81%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,036,000.00	6.99%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,560.00	0.02%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,675.00	0.01%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 83,340.00	0.56%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,600.00	0.06%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,000.00	0.20%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.01%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.01%
14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 562.50	0.00%
16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,050.00	0.02%
17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,425.00	0.07%
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,410.00	0.22%
19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 25,000.00	0.17%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,000.00	0.07%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,680.00	0.10%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,800.00	0.06%
24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,735.00	0.15%
25	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000.00	0.02%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,600.00	0.11%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,300.00	0.06%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,065.00	0.20%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.02%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,850.00	0.09%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,445.00	0.02%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,850.00	0.13%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,600.00	0.02%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.14%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.01%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 54,609.00	0.37%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81,900.00	0.55%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,000.00	0.07%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.02%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,250.00	0.11%

Contract No. 12-0L74U4

17 Cont:

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,360.00	0.21%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 200.00	0.00%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,000.00	0.07%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 515,065.00	3.48%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,240.00	0.08%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,225.00	0.10%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,464.20	0.32%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,420.00	0.09%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 59,330.25	0.40%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 191,226.00	1.29%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,730.00	0.07%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 975.00	0.00%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 132,250.00	0.89%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.00%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 320.00	0.00%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,250.00	0.03%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,200.00	0.02%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,000.00	0.05%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,000.00	0.15%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.03%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.03%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.00%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,125.00	0.00%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 228.00	0.00%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 270.00	0.00%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 418.00	0.00%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 495.00	0.00%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,890.00	0.01%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,961.00	0.01%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,250.00	0.01%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,525.00	0.02%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,200.00	0.13%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,575.00	0.40%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,160.00	0.41%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 62,100.00	0.42%
77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 177,600.00	1.20%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 125,440.00	0.85%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,806,250.00	25.70%
80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.14%

Contract No. 12-0L74U4

17 Cont:

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Perform Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,340.00	0.00%
82	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 63,400.00	0.43%
83	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,150.00	0.01%
84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 96,000.00	0.65%
85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 170,280.00	1.15%
86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,308.00	0.19%
87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 270,000.00	1.82%
88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 61,000.00	0.41%
89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 470,635.00	3.18%
90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 624,360.00	4.22%
91	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,600.00	0.13%
92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 97,500.00	0.66%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 57,600.00	0.39%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,154,790.00	7.80%
95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 76,640.00	0.52%
96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 132,997.00	0.90%
97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,025.00	0.04%
98	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,080.00	0.35%
99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,460.00	0.02%
100	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 49,995.00	0.34%

Contract No. 12-0L74U4

17 Cont:

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
101	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,666.00	0.05%
102	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 413,430.60	2.79%
103	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,521.40	0.23%
104	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,490.00	0.01%
105	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,200.00	0.36%
106	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,800.00	0.01%
107	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,700.00	0.03%
108	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,500.00	0.04%
109	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,320.00	0.00%
110	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,840.00	0.03%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,215.00	0.11%
112	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,400.00	0.04%
113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 160.00	0.00%
114	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,825.00	0.11%
115	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 400.00	0.00%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.04%
117	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 170.00	0.00%
118	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,060.00	0.01%
119	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,700.00	0.05%
120	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 67,900.00	0.46%

Contract No. 12-0L74U4

17 Cont:

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
121	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,640.00	0.01%
122	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,064.00	0.01%
123	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,300.00	0.35%
124	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 71,540.00	0.48%
125	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,600.00	0.13%
126	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.02%
127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 46,800.00	0.32%
128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.02%
129	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,420.00	0.02%
130	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,200.00	0.41%
131	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,315.00	0.05%
132	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,560.00	0.08%
133	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,827.00	0.05%
134	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,000.00	0.06%
135	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,500.00	0.03%
136	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 350.00	0.00%
137	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 89,964.00	0.61%
138	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.00%
139	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,800.00	0.11%
140	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 38,250.00	0.26%

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
141	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,330.00	0.15%
142	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,000.00	0.19%
143	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,000.00	0.30%
144	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 185,250.00	1.25%
145	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 91,000.00	0.61%
146	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,400.00	0.22%
147	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81,250.00	0.55%
148	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 97,280.00	0.66%
149	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,680.00	0.27%
150	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,370.00	0.13%
151	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 34,000.00	0.23%
152	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 56,880.00	0.38%
153	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,460.00	0.02%
154	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,800.00	0.23%
155	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,146.00	0.09%
156	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,300.00	0.12%
157	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,590.00	0.31%
158	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.02%
159	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 139,000.00	0.94%
160	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,000.00	0.05%

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

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

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
4	Arrow Signs	Non-DBE	KRC Safety	\$ 109,678.00	\$ 11,712.00
4	Arrow Signs	Non-DBE	Maneri Traffic Control	\$ 109,678.00	\$ 9,868.00
15-18, 29, 56-72	Diversified Landscape	DBE		\$ 136,671.00	
24, 28, 135, 137, 141-143	Modem Alloys	Non-DBE	Ace Fence Co.	\$ 209,495.94	\$ 26,504.06
34,35,43, 91,92 100-105, 113, 114	Coral Construction	Non-DBE		\$ 772,020.00	
6, 22, 23, 30-32, 117, 148-157	Cal Stripe Inc.	Non-DBE	Abrasive Blasting	\$ 57,770.00	\$ 60,864.00
25, 26, 46, 47, 49, 50	Truesdell Corporation	Non-DBE		\$ 358,358.00	
44, 76-84	All American Asphalt	Non-DBE		\$ 4,803,751.10	
158-163	California Prof'l Engineering	DBE		\$ 511,437.00	
89,90	Penhall Company	Non-DBE	ABSL Construction	\$ 1,094,995.00	\$ 1,007,490.00
94, 96	Integrity Rebar	DBE		\$ 266,605.74	
144-147	Cooper Engineering	Non-DBE		\$ 371,700.00	

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

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
4	Arrow Signs 42085 Vandamere Court Temecula, CA 92592 951-813-1053 Matt McVey	KRC Safety Co., Inc. 7821 W. Sunnyview Ave. Visalia, CA 93291 559-732-0393 Michael Castro	Arrow Signs had the lowest cost
4	Arrow Signs 42085 Vandamere Court Temecula, CA 92592 951-813-1053 Matt McVey	Maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104 Estimating Dept. DBE #38078	Arrow Signs had the lowest cost
24, 28, 135, 137, 141-143	Modem Alloys 11172 Western Ave. Stanton, CA 90680 714-893-0551 John Rehoreg	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727	Modem Alloys had the lowest cost
34,35,43, 91,92, 100-105, 113,114	Coral Construction Company P. O. Box 347 Wilsonville, OR 97070 503-682-2252 Marc Roberts		No DBE's Bid the whole package as Coral.
6, 22, 23, 30-32, 117, 148-157	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Abrasive Blasting Service 5465 24th Street Riverside, CA 92509 951-683-4692 Lloyd Kotab	Cal Stripe Inc had the lowest cost
25, 26, 46, 47, 49, 50	Truesdell Corporation 1310 W. 23rd Street Tempe, AZ 85282 602-437-1821 Mark Long		No DBE's Bid this package
44, 76-84	All American Asphalt 400 East Sixth Street Corona, CA 92878 951-736-7600 Brett Schultz		No DBE's Bid this package
89,90	Penhall Company P. O. Box 4609 Anaheim, CA 92803 714-772-6450 Josh		Penhall had the lowest cost
144-147	Cooper Engineering 281 Corporate Terrace St. Corona, CA 92879 951-736-6135		Cooper had the lowest cost

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:403 / D:426

Job # 12-0L74U4

12-Ora-55

KRC BID #M13-914

Bid Date: 9-19-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1, CS-2 and (2) construction project information signs only; furnished, installed and removed. - If you would like to add detour plan signs DEQ-1 thru DEQ-9 please add \$110,000.00 to above lump sum quoted price. - Portable changeable message boards not included in item, see rental rates below. - All signs will be installed at once. Signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - SC6-3 / SC6-4 (ramp notification signs) mounted on type 3 barricades \$150.00 each. Delivery/pick up fee of \$200.00 per occurrence may apply. This price is not good if signs will need to be post mounted - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$11,390.00
5	Traffic Control System - See 3 rd page for traffic control rates				
33	Remove Roadside Sign	ea	72	\$25.00	\$1,800.00
42	Relocate Roadside Sign	ea	1	\$200.00	\$200.00
106	Furnish Laminated Panel Sign - 1"-Type B	sqft	150	\$23.00	\$3,450.00
107	Furnish Sign - 0.063"-unframed	sqft	370	\$10.50	\$3,885.00
108	Furnish Sign - 0.080"-unframed	sqft	650	\$11.50	\$7,475.00
109	Furnish Sign - 0.063"-framed	sqft	110	\$13.50	\$1,485.00
110	Furnish Sign - 0.080"-framed	sqft	320	\$14.50	\$4,640.00
111	Roadside Sign - one post	ea	69	\$235.00	\$16,215.00
112	Roadside Sign - two post	ea	12	\$450.00	\$5,400.00
115	Install Roadside Sign Panel on Existing Post	ea	2	\$200.00	\$400.00
116	Install Roadside Sign (LWBP)	ea	1	\$6,200.00	\$6,200.00
134	Delineator (Class 1)	ea	180	\$50.00	\$9,000.00
135	Guard Rail Delineator	ea	180	\$20.00	\$3,600.00
138	Pedestrian Barricade	ea	1	\$1,000.00	\$1,000.00

*** PLEASE SEE NEXT PAGE FOR REMAINDER OF

110,000.000*

11,390.000*

121,390.000*



MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

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

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED

38078

**SIGN AND TRAFFIC QUOTE****PROJECT: 12-0L74U4****TO: PLAN HOLDER****BID DATE: 09/19/13****ATTN: ESTIMATOR**

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #4)**ITEM #4 \$105,900.00 WITH USING MTC FOR ITEM #5****(INCLUDES TWO TYPE II FUNDING SIGNS & DETOURS)****CONSTRUCTION AREA SIGNS: (ITEM #4)****ITEM #4 \$119,546.00 WITHOUT USING MTC FOR ITEM #5****(INCLUDES TWO TYPE II FUNDING SIGNS & DETOURS)****OTHER ITEMS:**

ITEM #7- \$42.00 ITEM #9- \$190.00

TRAFFIC CONTROL: (ITEM #5)**LUMP SUM, 2 LABORERS, 1-8 HOURS - \$1,425.00**

If you have any questions regarding any portion of this quote, please do not hesitate to call (760) 535-7881.

Thank you for your time and consideration.

Sincerely,

Johnny Maneri

NOTE: Construction area signs estimate **includes** delivery, installation, and removal. The price does **not** **include** maintenance, changes of dates, relocation, or replacements. **All signs** become the property of MANERI TRAFFIC CONTROL upon completion of the job. Funding signs are \$750.00, unless noted in this bid. Maneri Traffic Control excludes the covering of the G84 sign.

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

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

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED



BID DATE: 09/19/13

PROJECT: 12-0L7404

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,190.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,190.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00

3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,925.00

ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOURS).....\$890.00

ADDITIONAL LABORER (8 HOURS).....\$690.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS

DAILY.....\$185.00

WEEKLY.....\$350.00

MONTHLY.....\$950.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER

DAILY.....\$325.00

WEEKLY.....\$990.00

MONTHLY.....\$3,100.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$105.00 PER HOUR,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 PER PERSON FOR
 OVERTIME RATE DIFFERENCE. * \$45.00 YEARLY INCREASE

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE

SHOW UP TIME PER PERSON.....2 HOURS

DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 12-0L74U4	Bid Number: 2286
Project Location: 55 Freeway And 4th St., Costa Mesa, CA	Bid Date: 9/19/2013
Addendum #: 5	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
15	Temporary Hydraulic Mulch	450.00	SY	\$3.75	\$1,687.50
16	Temporary Drainage Inlet Protection	27.00	EACH	\$209.00	\$5,643.00
17	Temporary Fiber Roll	4,570.00	LF	\$2.45	\$11,196.50
18	Temporary Gravel Bag Berm	9,260.00	LF	\$4.90	\$45,374.00
29	Remove Irrigation Facility	1.00	LS	\$2,400.00	\$2,400.00
56	Mulch	150.00	CY	\$35.20	\$5,280.00
57	Plant (Group F)	10,000.00	EACH	\$0.42	\$4,200.00
58	Maintain Existing Planted Areas	1.00	LS	\$8,400.00	\$8,400.00
59	Plant Establishment	1.00	LS	\$22,035.00	\$22,035.00
60	Check And Test Existing Irrigaion Facilities	1.00	LS	\$4,900.00	\$4,900.00
61	Maintain Existing Irrigation Areas	1.00	LS	\$5,400.00	\$5,400.00
62	Control and Neutral Conductors	1.00	LS	\$863.00	\$863.00
63	1 1/2" Remote Control Valve	3.00	EACH	\$374.00	\$1,122.00
64	Sprinkler (Type A-5)	6.00	EACH	\$37.70	\$226.20
65	Sprinkler (Type A-6)	6.00	EACH	\$45.30	\$271.80
66	Sprinkler (Type A-7)	11.00	EACH	\$37.70	\$414.70
67	Sprinkler (Type A-8)	11.00	EACH	\$45.30	\$498.30
68	1" Plastic Pipe	540.00	LF	\$3.45	\$1,863.00
69	1 1/4" Plastic Pipe	530.00	LF	\$3.70	\$1,961.00
70	1 1/2" Plastic Pipe	600.00	LF	\$3.75	\$2,250.00
71	2 1/2" Plastic Pipe	400.00	LF	\$9.90	\$3,960.00
72	Extend 6" Conduit	15.00	LF	\$235.00	\$3,525.00
164	Mobilization	1.00	LS	\$3,200.00	\$3,200.00

Total Bid Price: \$136,671.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance bid for 250 working days.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- 32 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Extend conduit bid by location (1), not LF.
- All of the notes above to be made part of contract.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- Proposal good for 60 days.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-926-7444 juanm@diversifiedlandscape.com</p>
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MODERN ALLOYS, INC.

BID NO.	B-8604
LOCATION	RTE. 55 COSTA MESA
BID DATE	SEPTEMBER 19, 2013
CONTRACT NO.	12-0L74U4
DURATION	390 WORKING DAYS

Item	Description	Quantity	Unit	Unit Price	Bid Price
CONCRETE BARRIER					
140	CONCRETE BARRIER	450	LF	\$138.76	\$62,442.00
144	CONCRETE BARRIER, TYPE 60	2,850	LF	56.29	160,426.50
145	CONCRETE BARRIER, TYPE 60C	910	LF	61.65	56,101.50
146	CONCRETE BARRIER, TYPE 60GC	270	LF	98.43	26,576.10
147	CONCRETE BARRIER, TYPE 60GE	250	LF	302.53	75,632.50
				SUBTOTAL	\$381,178.60
METAL BEAM GUARDRAIL					
24	TREATED WOOD WASTE	50,905	LB	\$0.10	\$5,090.50
28	REMOVE METAL BEAM GUARDRAIL	3,270	LF	\$9.60	\$31,392.00
135	GUARDRAIL DELINEATOR	180	EA	19.89	3,580.20
137	METAL BEAM GUARDRAIL, WOOD POST (MIDWES	3,060	LF	29.40	89,964.00
141	END ANCHOR ASSY, TYPE SFT	27	EA	651.89	17,601.03
142	ALTERNATIVE IN-LINE TERMINAL SYSTEM	8	EA	2,863.57	22,908.56
143	ALTERNATIVE FLARED TERMINAL SYSTEM	15	EA	2,597.31	38,959.65
				SUBTOTAL	\$209,495.94



Modern Alloys, Inc.

www.modernalloys.com

September 19, 2013
 Caltrans Contract 12-0L7404
 Rta. 55, Costa Mesa
 Modern Alloys, Inc. Bid No. 8604

Exclusions/Clarifications

1. No bond cost included. Bond not available at this time.
2. In the event of Force Account work by Modern Alloys', we will receive all markups, except the 5% permitted in Standard Specification Section 9-1.03 for the Prime Contractor.
3. All work performed by appropriate trade(s) and per required Prevailing Wage for that work., e.g. Ironworkers installing reinforcing steel.
4. We acknowledge receipt of Addendum No. 1, 2, 3, 4 and 5.
5. We exclude all electrical work.
6. Contractor to provide the following traffic control for various packages of our work:
 - Metal Beam Guardrail
15 Each - Nighttime, Freeway Closures, Single Lane
 - Concrete Barrier
15 Each - Nighttime, Freeway Closures, Both Directions

MODERN ALLOYS' WILL NOT ACCEPT ANY DEDUCTIONS FOR LATE LANE REOPENING PENALTIES THAT ARE NOT FULLY CAUSED BY OUR OPERATIONS.
7. Metal Beam Guardrail
 - a. Price for Item 28 EXCLUDE removal and disposal of existing foundations and anchors.
 - b. Price includes maximum of 4 move-in's. Additional move-in's + \$3,000.00/Each.
 - c. Any temporary protection of obstructions caused by removal of metal beam guardrail, from time of removal until permanent rail installation, is by others, if Modern Alloys is prevented from completing our work during our shift.
8. Concrete Barrier
 - a. Items 140, 144, 145, 146 and 147 are bid as a non seperable package and includes REINFORCING STEEL. CONCRETE BY OTHERS.
 - b. All items noted are on finished pavement which is completed by others ahead of our operations.
 - c. Concrete Barrier installed during 15 nighttime operations.
 - d. Concrete Barrier includes two move-in's. Additional move-in's \$6,000.00/each.
 - e. Prices include clean-up, but exclude stain removal from asphalt concrete paving.
 - f. Prices EXCLUDE light sandblast finish, stain, painting or arch finish.
 - g. Temporary protection of barrier end from traffic is by others.
 - i. Excludes excavation and backfill of buried concrete end.
9. Contractor to provide on-site temporary concrete washout area in the immediate location of our work for our mixer truck waste. Contractor to dispose of concrete washout waste.
10. Modern Alloys, requires 15 workday notification for scheduling our crews. Modern Alloys' to be contacted for our input to your overall project schedule. Modern Alloys' will commence our work only if given reasonable and timely notification, your preceeding work is complete, and your schedule provides reasonable durations.
11. No identifying, removal or relocation of underground utilities or obstructions is included. This will be required of others before our mobilization.
12. All prices include straight time only. Any cost for overtime, weekend or acceleration are in addition to our prices, and are the responsibility of others.
13. We exclude costs for permits, testing, inspection or design and costs associated with Contractor's Water Pollution Control Plan or Storm Water Plan.
14. Conditions of this proposal will be made part of your subcontract.

11172 Western Avenue • Stanton, California 90680 • 714/893-0551 • Fax 714/895-9924

— AN EQUAL OPPORTUNITY EMPLOYER —

CONTRACTORS LICENSE

ARIZONA: ROC168978

COLORADO: 20011068744

CALIFORNIA: 652040

NEVADA: 50656

UTAH: 355115-5551



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/SBEMBEWBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

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

We Are An Equal Opportunity Employer

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 9/18/13
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Rehabilitate Pavement with PCC and HMA and Construct Median Barrier (Contract No. 12-0L74U4) From 19th Street to 17th Street, In Costa Mesa and Santa Ana, In Orange Co., CA		
BID DATE	: 9/19/13 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1, 2, 3, 4 & 5

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE (PARTIAL)	LB	51,000	\$ 0.17	\$ 8,670.00
28	REMOVE METAL BEAM GUARD RAILING	LF	3,270	\$ 10.50	\$ 34,335.00
135	GUARD RAILING DELINEATOR	EA	180	\$ 31.00	\$ 5,580.00
137	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	3,060	\$ 34.00	\$ 104,040.00
138	PEDESTRIAN BARRICADE	EA	1	\$ 1,400.00	\$ 1,400.00
141	END ANCHOR ASSEMBLY (TYPE SFT)	EA	27	\$ 725.00	\$ 19,575.00
142	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET-PLUS 31)	EA	8	\$ 3,100.00	\$ 24,800.00
143	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT-31)	EA	15	\$ 2,600.00	\$ 39,000.00

TOTAL PAGE AMOUNT: \$ 237,400.00

- * ITEM # 138 - PER CALTRANS STANDARD PLAN ES-7Q, TYPE I WITH GALVANIZED FINISH.
- * 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: STAINING & PAINTING; CONCRETE PILING; BARRIER; MINOR CONCRETE OR ANY CONCRETE WORKS including FOOTINGS; VEGETATION CONTROL; REMOVAL OF EARTH, DEBRIS, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; 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 COSTS; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS & ANY FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION 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 # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



SUBCONTRACT PROPOSAL

PROJECT:	COSTA MESA ORANGE CO., CADOT 12-0L74U4	BID DATE:	9/19/13
		ESTIMATE NO:	130904C

PREPARED BY:	MARC ROBERTS	REFER	
TERMS:		INQUIRIES TO:	MARC ROBERTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
34	REMOVE SIGN STRUCTURE (EA)	4.00	EA	\$ 4,000.00	\$ 16,000.00
35	REMOVE SIGN PANEL	1.00	EA	\$ 1,000.00	\$ 1,000.00
43	MODIFY SIGN STRUCTURE (WALKWAY RETROFIT)	2.00	EA	\$ 5,000.00	\$ 10,000.00
91	36" CIDH CONCRETE PILE (SIGN FOUNDATION)	31.00	LF	\$ 550.00	\$ 17,050.00
92	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	130.00	LF	\$ 750.00	\$ 97,500.00
100	FURNISH SIGN STRUCTURE (LIGHTWEIGHT)	6,060.00	LB	\$ 8.25	\$ 49,995.00
101	INSTALL SIGN STRUCTURE (LIGHTWEIGHT)	6,060.00	LB	\$ 0.80	\$ 4,848.00
102	FURNISH SIGN STRUCTURE (TRUSS)	111,738.00	LB	\$ 3.70	\$ 413,430.60
103	INSTALL SIGN STRUCTURE (TRUSS)	111,738.00	LB	\$ 0.30	\$ 33,521.40
104	FURNISH FORMED PANEL SIGN (OVERHEAD)	1,610.00	SF	\$ 9.00	\$ 14,490.00
105	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	2,610.00	SF	\$ 20.00	\$ 52,200.00
113	INSTALL SIGN OVERLAY	16.00	SF	\$ 10.00	\$ 160.00
114	INSTALL SIGN PANEL ON EXISTING FRAME	2,110.00	SF	\$ 7.50	\$ 15,825.00
164	MOBILIZATION	1.00	LS	\$ 45,000.00	\$ 45,000.00
TOTAL					\$ 772,020.00

TERMS AND CONDITIONS:

- 1 BOND INCLUDED.
- 2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
- 3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 5 AERIALY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 REMOVAL OF FOUNDATION SPOILS BY OTHERS.
- 8 REMOVAL OF EXISTING SIGN STRUCTURE FOUNDATIONS BY OTHERS.
- 9 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
- 10 PROPOSAL INCLUDES TWO MOBILIZATIONS. ADDITIONAL MOBS ARE \$1,500 EACH.
- 11 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS, EXPECT AS NOTED:
PRICING TO EXCVATE FOUNDATIONS FOR SIGN STRUCTURES OH-101 RT, OH-271 RT,
AND OH-281 IS INCLUDED. THESE ARE NOT ACCESIBLE TO TRUCK MOUNTED DRILLING
EQUIPMENT DUE TO EXISTING CONDITIONS.
- 12 PROPOSAL INCLUDES OT AND DT FOR SATURDAY AND SUNDAY WORK TO INSTALL/REMOVE SIGN
BRIDGES PER THE LANE CLOSURE CHARTS PROVIDED IN ADDENDUM NO. 4.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: *Marc Roberts*
 TITLE: ESTIMATOR
 DATE: 9/19/13

**CAL STRIPE INC.**

2040 East Steel Road
 Colton, CA. 92324
 Phone: (909) 884-7170
 Fax: (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A
 Ca. Lic.# 685387
 Signatory to Laborers Union
 Local No. 1184
ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION : "REVISED QUOTE"**BIDS ON - 9/19/2013**

September 18, 2013

PROJECT DESCRIPTION: Rehab Pavement & Construct Median Barrier – Rte. 55
CONTRACT / PROJECT NO: Caltrans # 12-0L74U4 12-Ora-55-2.0/11.8

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. Prime Contractor to provide schedule, complete set of plans and Special Provisions prior to any move-in being scheduled.
9. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
10. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
11. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
12. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
13. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
14. No extra work or additional work will be performed without written authorization.

Project: Rte. 55 Santa Ana

Caltrans #12-OL74U4

"REVISED QUOTE"

Bids on 9/19/13

ITEM #	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$1,000.00	\$ 1,000.00
5	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$14,000.00	\$ 14,000.00
6	1780	LF	Temporary Traffic Stripe (Tape)	\$2.00	\$ 3,560.00
22	36700	LF	Remove Yellow Thermo Traffic Stripe	\$0.30	\$ 11,010.00
23	4900	SF	Remove Yellow Thermo Pavement Marking	\$2.00	\$ 9,800.00
30	55400	LF	Remove Thermo Traffic Stripe	\$0.25	\$ 13,850.00
31	1630	SF	Remove Thermo Pavement Marking	\$2.00	\$ 3,260.00
32	37700	EA	Rem. Pavement Marker(with stripe removal)	\$0.50	\$ 18,850.00
117	340	LF	Paint Curb (2 - Coat)	\$0.45	\$ 153.00
148	243200	LF	4" Thermo Stripe	\$0.40	\$ 97,280.00
149	49600	LF	8" Thermo Stripe	\$0.80	\$ 39,680.00
150	29800	LF	8" Thermo Stripe (Bkn 12-3)	\$0.65	\$ 19,370.00
151	17000	SF	Thermo Pavement Marking	\$2.00	\$ 34,000.00
152	284400	LF	4" Thermo Stripe (Bkn - 36-12)	\$0.20	\$ 56,880.00
153	12300	LF	4" Thermo Stripe (Bkn - 17-7)	\$0.20	\$ 2,460.00
154	52000	LF	8" Thermo Stripe (Bkn 36-12)	\$0.65	\$ 33,800.00
155	219100	LF	Paint Traffic Stripe (2 - Coat) (Black)	\$0.06	\$ 13,146.00
156	18300	EA	Pavement Marker (Non-Reflective)	\$1.00	\$ 18,300.00
157	19400	EA	Pavement Marker (Retroreflective)	\$2.35	\$ 45,590.00
164	1	LS	Mobilization - Cal Stripe Opererations	\$14,000.00	\$ 14,000.00
				TOTAL BASE BID	\$ 449,989.00

OPTIONS

Temporary striping during your operations (paving, pcc grinding, grooving, etc) is available as follows:

All temporary striping for these operations shall be done in your traffic control.

1	Shift	Striper truck & operator (regular shift)	\$1,000.00	Per Shift
A shift is defined as 2 to 8 hours.				
1	Hour	Overtime Rate for over 8 hours	\$135.00	Per Hour
1	EA	Temporary Reflective Pavement Marker	\$2.50	Per Each
1	EA	Mobilization for temporary striping	\$500.00	Per week
A mobilization is defined as 1 to 5 consecutive shifts of temporary striping per week.				
Materials for temp. striping during the PCC grinding & AC Paving			\$9,500.00	Lump Sum

Additional Terms:

- A. A baseline schedule and written notification is required a minimum of 21 calendar days prior to the commencement of work and for each additional move-in.
- B. The following materials and services are included in this quote: We include painting temporary striping during the stripe removals. Thermoplastic [yes] Traffic Paint [yes] Permanent Pavement Markers [yes] Thermo Removal [yes] Removal of temp. markers [NO] Lead Compliance Plan [Yes] Lead training classes [NO] Temporary Pavement Markers [Option]
- C. [2] Total Move-Ins included in this quote for Permanent Striping. Additional move in charge \$3,500.00ea
- D. [1] Total Move-Ins included in this quote for Stage Const. Additional Move-in Charge @ \$3,500.00ea
- E. [2] Total Move-Ins for Removals. Additional Move-in Charge @ \$3,500.00ea
- F. Traffic control is included in this quote for the initial striping removals and for the permanent delineation. (# of shifts required to complete our work - Appox. 16) ALL Detour, Special Ramp closure signs & Portable CMS Boards are to be furnished and placed by The Gen. Contractor.
- G. Cal Stripe requires that the work area be unobstructed by other operations while the pavement delineation is being placed.
- H. Prime Contractor to provide a secure, fenced area & dumpsite within the job limits for all debris generated by the pavement delineation removal operation and The Prime Contractor is responsible for disposing all such debris. Hazardous debris will be handled per the special provisions.
- I. Prime Contractor to provide K rail layout, centerline/edgeline and ETW with stationing @ 200' intervals.
- J. Pre-striping pavement sweeping if required to be provided by the Prime Contractor.
- K. Addendums are acknowledged. 1, 2, 3, 4, 5

Item	
01	1,000.000 *
22	11,010.000 *
23	9,800.000 *
30	13,850.000 *
31	3,260.000 *
32	18,850.000 *
	\$ 57,770.000 *

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
ESTIMATOR: STEVE WORKS

Abrasive Blasting Service

5465 24th St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans Contract# 12-0L74U4

12-Ora-55-2.0 / 11.8

Bids on 9-19-13

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030 Lead Compliance Plan	LS	Lump Sum	2,500.00	2,500.00
22	141103 Remove Yellow Thermoplastic Traffic Stripe (Haz-Waste)	LF	36,700	.89 LF	32,663.00
23	141104 Remove Yellow Thermo Pavement Marking 9(Haz-Waste)	SQFT	4,900	2.00 SF	9,800.00
30	150714 Remove Thermoplastic Traffic Stripe	LF	55,400	.79 LF	43,766.00
31	150715 Remove Thermoplastic Pavement Marking	SQFT	1,630	1.00 SF	1,630.00
32	150722 Remove Pavement Marker	EA	37,700	.75 EA	28,275.00
164	999990 Mobilization	LS	Lump Sum	8,000.00 LS	8,000.00

Total price for all items shown above \$ 126,634.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work. This bid is for the removal of hazardous material and includes clean-up for our scope of work only

- † Estimated time to complete our scope of work is between 8-10 shifts. Delays in work caused by traffic control or any reason other than by A.B.S will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S.
- † Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
- † Contractor must provide dump site for non-haz waste then dispose within contractors normal waste mgmt. schedule
- † Bid excludes Traffic Control, Temporary and/or Painted Markings
- † Abrasive Blasting Service requires a 14 business day notice prior to the start of work

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.



 Lloyd Kotab, Mobile Operations Manager / Estimator

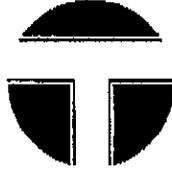
126,634.000 *
 8,000.000 -
 118,634.000 *

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

 Name of Company

 Authorizing Signature

 Date



TRUESDELL CORPORATION OF CALIFORNIA, INC

CA Lic. # 615058, C61/D06 HIC A

1-888-81-EPOXY

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

PHOENIX (602) 437-1711

SUBCONTRACTOR PROPOSAL

Proposal # 16370-13

Attention: Estimating

Project: Rehabilitate Pavement with PCC and HMA and Construct Median Barrier

Project No: 12-0L74U4

Date: September 19, 2013

Page 1 of 2

TC Est. MK

Item No.	Item Description	Unit of Measure	Quantity	U. Price	Extended
25	PUBLIC SAFETY PLAN	LS	1	\$3,500.00	\$3,500.00
28	RAPID SETTING CONCRETE (PATCH)	CF	594	\$25.00	\$14,850.00
46	REMOVE UNSOUND CONCRETE	CF	594	\$25.00	\$14,850.00
47	PREPARE BRIDGE DECK SURFACE	SQFT	237,321	\$0.20	\$47,464.20
48(F)	TREAT BRIDGE DECK	SQFT	237,321	\$0.25	\$59,330.25
50	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	3,297	\$58.00	\$191,226.00
164	MOBILIZATION	LS	1	\$27,137.55	\$27,137.55
				TOTAL	\$358,358.00

Special Qualifications:

- 1 Six (6) weeks notice required prior to starting work.
- 2 Work anticipated to take 11-15 work days. Subcontractor will not accept liquidated damages.
- 3 Prime Contractor to provide a 8,000 lbs. high/reach forklift for subcontractor use.
- 4 Bridges must be clean and free of all debris, asphalt, membrane, contrast treatment, cure, striping, etc...
- 5 Excludes stripe removal, asphalt removal, SWPP, testing, & public safety plan.
- 6 All work performed after 6/30/14 subject to 11.3% annual escalation.
- 7 Removal of Unsound Concrete and replacement with Rapid Setting Concrete (Patch) will be performed only at the (6) locations where Truesdell is treating bridge decks with Methacrylate.
- 8 Truesdell offers an alternate \$180/CF to Remove Unsound Concrete; and \$150/CF to patch with Rapid Setting Concrete at the Main Street Undercrossing location not receiving Methacrylate.
- 9 5 addenda acknowledged.

Standard Qualifications:

- 1 Price includes one mobilization (move-in); additional mobilizations (move-ins) are additional cost.
- 2 Continuous access to adequate work area must be provided to Truesdell.
- 3 Power, water, dumpster and storage area provided by others.
- 4 Permits and Bonds excluded.
- 5 All traffic control, if required, to be provided by others unless specifically included in quote.
- 6 All work performed during normal business hours.

Proposal # 16370-13

Project: Rehabilitate Pavement with PCC and HMA and Construct Median Barrier
Project No: 12-0L74U4

- 7 Truesdell is signatory to the Laborer's Union in certain areas and not signatory to any collective bargaining agreement in certain areas. Truesdell cannot guarantee compliance with collective bargaining agreements in all areas.
- 8 Inspection, testing, survey and layout excluded.
- 9 In the event of any delay to our work or interruption of our schedule caused by anyone other than Truesdell, Truesdell shall be compensated for standby time and/or re-mobilization.
- 10 15 days notice is required prior to starting work
- 11 Price subject to change after 60 days from the date of this proposal.
- 12 Any retention allowed by contract shall be released within 30 days of completion of our work
- 13 Sales Tax will be added to Invoice when applicable.
- 14 Any work not specifically included above is excluded.
- 15 Pricing is based on a subcontract agreement satisfactory to Truesdell Corporation. This quotation is to

Submitted by: Mark Long

Subcontractors Quote: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do
Upon acceptance of terms, please sign and return a copy of this quote.

AUTHORIZED SIGNATURE _____

Date _____

PRINTED NAME & TITLE _____

PROPOSAL CONDITIONS: The Truesdell Corporation ("Truesdell") guarantees that materials delivered shall be as specified above and that all work will be completed in a workmanlike manner. Any alteration from the above specifications will involve a change



ALL AMERICAN ASPHALT

Engineering - Contractors - Asphalt Paving

CAL. STATE
LIC. #267073A

400 East Sixth St.

P.O. Box 2229

Corona, California 92878-2229

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

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

To: 0
GENERAL CONTRACTOR

Date: 9/19/2013
From: Brett Schultz
Quote No. 711

Phone

Fax - <n-one>

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

12-0L74U4 - Route 55 AC

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1 44	Cold Plane AC Pavement	332,300.0	SY	1.600	531,680.00
1 76	Fog Seal Coat	69.0	TN	808.000	55,752.00
1 77	Type A HMA	2,220.0	TN	67.160	149,095.20
1 78	Open Grade HMA	1,280.0	TN	88.880	113,766.40
1 79	ARHM - GG	43,500.0	TN	87.260	3,795,810.00
1 80	Data Core	1.0	LS	22,220.000	22,220.00
1 81	Type C Dike	670.0	LF	1.150	770.50
1 82	Type E Dike	31,700.0	LF	1.150	36,455.00
1 83	Type F Dike	1,080.0	LF	1.150	1,242.00
1 84	Tack Coat	180.0	TN	606.000	96,960.00
					4,803,751.10

Total Proposal Price: \$4,803,751.10

Special Conditions:

- Price includes 1 move-in for Items 81-83. Additional moves at \$6,500.
- Price includes 1 move-in for Item 76. Additional moves at \$3,000.
- Price includes 1 move-in for item 77. 1 move-in for Item 78. 1 move-in for Item 79. Additional moves at \$7,500.
- Material pricing good through 5-1-2015.
- Engineering, testing, permits, or inspection fees by others.
- Quantities used are approximate and are subject to physical measurement. Corrections, if necessary, will be made with unit prices applying.

(Continued on next page)

Date: _____

Accepted by: _____

CALIFORNIA PROFESSIONAL ENGINEERING

PHONE: (626) 810-1338

929 OTTERBEIN AVE UNIT E

FAX: (626) 810-1322

LA PUENTE, CA 91748

Email: van@cpengineeringinc.com

LIC. #793907, A & C-10 ; 8(a) Certified

CERTIFIED DBE/UDBE/SBE CT-031277

BID SYNC SMBE #1171220

EXPIRE 07-01-2013

ESTIMATE No.

13-327

PROJECT NAME: CALTRANS 12-0L74U4

PROJECT No:

CITY, STATE: COSTA MESA

BID DATE: 9/19/2013

BID TIME: 2:00PM

WE HEREBY SUBMIT SPECIFICATIONS, ESTIMATES, AND PROPOSE TO FURNISH THE LABOR MATERIAL AND EQUIPMENT NECESSARY TO COMPLETE THE FOLLOWING ITEMS OF WORK

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
158	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
159	SIGNAL & LIGHTING	LS	1	139,437.00	139,437.00
160	LIGHTING (TEMPORARY)	LS	1	8,000.00	8,000.00
161	INDUCTIVE LOOP DETECTORS	LS	1	232,000.00	232,000.00
162	MODIFY SIGNAL	LS	1	70,000.00	70,000.00
163	MODIFY LIGHTING & SIGN ILLUMINATION	LS	1	60,000.00	60,000.00
	(38 NIGHTS OF TRAFFIC CONTROL NEEDED EXCLUSIVE FROM ANY OTHER WORK)				
	EXCLUDES: TRAFFIC CONTROL, REGULATORY SIGNS, STRIPING, SIDEWALK CONCRETE.				

Union Contractor

TOTAL

\$511,437.00

For Loop Work: 1. Loop Stub-out Must Exist
2. One Move-In for Loop Work Only
3. Extra Move-In \$1,200

SIGNATURE _____

NOTE: EXCLUDES BOND PREMIUM; ALL PERMITS, SIGNAGE, LANE CLOSURES, WATER; AND ANY INSPECTION FEES.
TERMS: DUE & PAYABLE IN 30 DAYS UPON COMPLETION; 1.5% MONTHLY INTEREST WILL APPLY THEREAFTER



Concrete Pavement Preservation Division

**14045 Northdale Blvd
PO Box 310
Rogers, MN 55374**

Phone: 763-428-2244 Fax: 763-428-2245

To: CHUMO CONSTRUCTION CO. Address: 14425 JOANBRIDGE BALDWIN PARK, CA 91706	Contact: Mike/George Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: CA 09.19.13 Rte. 55 Costa Mesa Project Location:	Bid Number: Bid Date: 9/19/2013

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
89	420102	Groove Existing Concrete Pavement	236,500.00	SY	\$1.990	\$470,635.00
90	420201	Grind Existing Concrete Pavement	236,500.00	SY	\$2.640	\$624,360.00

Total Bid Price: \$1,094,995.00

Notes:

- This quote to become part of any contract.
- Pricing is based on a mutually agreed subcontract and schedule.
- Prices quoted herein do not provide for retention.
- Thirty working days notice required to proceed with any work.
- Prime contractor to provide secure staging area and water source within 3 miles of the project at no cost to Penhall Company.
- New concrete panels, which are placed in any areas to be ground, shall be placed so that the maximum removal during grinding is 1/4". Any areas demonstrating removal in excess of 1/4", shall be bump ground into tolerance at Penhall's posted hourly rates prior to production grinding.
- Penhall will require 40 shifts to complete the grinding and grooving operations. If we are held to the 1/2 mile closure length for this project, we will require additional closures or extending of existing closures in order to meet our production requirements.
-
- **PRICING INCLUDES: ONE MOBILIZATION AND INSURANCE.**
-
- **PRICING EXCLUDES: ALL TRAFFIC CONTROL REQUIREMENTS, BOND, WATER SOURCE/SUPPLY, ALL TEMPORARY PAVEMENT MARKINGS REQUIREMENTS, REMOVAL AND REPLACEMENT OF PAVEMENT MARKERS, ANY SWEEPING OR FLUSHING OF THE ROADWAY, LAYOUT AND ENGINEERING; DUST, NOISE, VIBRATION CONTROL AND/OR MONITORING; REMOVAL OF HAZARDOUS MATERIALS AND RELATED IMPACTS.**

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: PENHALL COMPANY CONCRETE PAVEMENT PRESERVATION DIVISION</p> <p>Authorized Signature: _____</p> <p>Estimator: Casey Holloway (612) 889-6567 cholloway@penhall.com</p>
---	--

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation AC Grinding

Project Name: Ca/Dot Rehab pavement with Pcc and Hma and con...
Project Number: 12-0L74U4
Location: Orange County, California

Grinder, AC Grinding

Daily Rental for up to 8 hours: Wirtgen 6.5' machines \$4,500 up to 8hr
Mobilization: 1 charge of \$1000 per move in and out needed.

Diamond Grinder**UNIT PRICE:**

Item 89 Groove Existing Concrete Pavement:	236,500SY @ \$3.99SY	TOTAL: \$ 943,635
Item 90 Grind Existing Concrete Pavement:	236,500SY @ \$4.90SY	TOTAL: \$1,158,850
Mobilization: \$30,000 for both move in and out.		

Water source to be supplied by contractor within 5 miles of job site.

This price includes slurry. Any changes to quantities changes price.

Contractor to provide water, traffic control, lights, and any other items needed for support.

Detail work to be completed by contractor for areas our equipment can't access. (ex. Next to median walls etc.)

Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

Contractor to supply staging area within 10 miles.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during cold planing operation. All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid for one month after the bid date. Todd Wheeler 916-284-3598

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

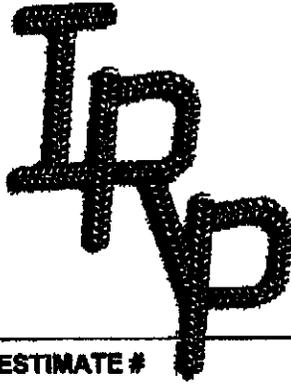
The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of any and all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs
- 13) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 14) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

262,890 75*
3,714.99
266,605 74



INTEGRITY REBAR PLACERS

1345 Nardina Ave. Perris, CA 92562
Contractors License # 533729 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 9/19/13

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CT NO. 12-0L74U4
PROJECT LOCATION: ORANGE COUNTY COSTA MESA, CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practices. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
91	36" CIDH SIGN PILES	31 LF	95.4796	\$2,959.87
92	60" CIDH SIGN PILES	31 LF	171.0982	\$22,242.76
94	STRUCTURAL CONC., APPROACH SLABS (TYPE R)	1,269 CY	207.1637	\$262,890.75
96	PAVING NOTCH (FOB)	743 CY		3,714.99
139	CONC. BARRIER (TRANSITION ANCHOR BLOCKS) FOB	12 LF	11.6150	\$139.38
140	CONC. BARRIER TYPE FOB	450 LF	8.0848	\$3,638.14
144	CONC. BARRIER TYPE (60) FOB	2,850 LF	4.1952	\$11,956.32
145	CONC. BARRIER TYPE (60 C) FOB	910 LF	11.2478	\$10,235.46
146	CONC. BARRIER TYPE (60 GC) FOB	270 LF	12.5563	\$3,390.20
147	CONC. BARRIER TYPE (60 G E) FOB	250 LF	13.6399	\$3,409.98
			TOTAL	\$320,862.86

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

COOPER ENGINEERING, INC.

281 CORPORATE TERRACE STREET
CORONA, CA 92879

Contact:

Phone:

Fax:

Quote To:

Estimator

Job Name:

Caltrans # 12-0L74U4

Bid Date:

9-18-13

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
144	CONCRETE BARRIER T-60	2,850.00	FT	55.00	156,750.00
145	CONCRETE BARRIER T-60C	910.00	FT	90.00	81,900.00
146	CONCRETE BARRIER T-60GC	270.00	FT	115.00	31,050.00
147	CONCRETE BARRIER T-60GE	250.00	FT	300.00	75,000.00
164	MOBILIZATION (Partial)	1.00	LS	27,000.00	27,000.00
GRAND TOTAL					\$371,700.00

NOTES:**BARRIER RAIL BID**

Prime has 10 days to sign and accept bid. To be signed by both Prime and subcontractor

Pricing Good Through 06/30/14

Quotation based on a total of (2) mobilizations

GENERAL CONDITIONS:

1) Contractor to provide the following at no cost to Cooper Engineering, Inc.:

- * Traffic control to provide enough room for the safe use of our Miller Formless and/or Gomaco machine
- * Subcontract to be issued using AGC Short Form Contract or agreeable equal
- * No change of work will be performed by Cooper Engineering, Inc., CEI, without prior written and accepted agreement between Prime and CEI, to include approved CCO from the State. CEI to stop work, without penalty, for unresolved issues
- * All weather clear ingress and egress for trucking and movement of equipment and personnel
- * Secured yard site within project limits
- * Survey for Concrete 5' offset from centerline
- * Trash receptacles onsite for all CEI refuse
- * Concrete Wash Outs
- * Job site water supply
- * K-Rail movement to provide ingress/egress as needed
- * All conditions, inclusions and exclusions to be included into any contract
- * Finished grade and final paving completed prior to CEI placing Barrier Rail

2) "Construction Schedule" - CEI will be provided with written notification 45 days prior to the start of our work activities. CEI activities shall be performed as per closure charts of the Project Special Provisions in accordance to a mutually agreed upon schedule. CEI will be provided an electronic copy of the accepted baseline schedule and an electronic copy of all monthly updates, provided to Owner, during the course of the project

3) Monthly progress payments will be due ten days after receipt from Owner. Prime to release all payments within 30 days of completion of CEI's work. Rate of retention not to exceed Owners rate to Contractor

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

Publications	Dates of Advertisement
Construction Update www.goodfaitheffort.com	9/12/13 AND 9/19/13
Minority Bidders Bulletin www.goodfaitheffort.com	9/09/13 AND 9/16/13
Dodge Green Sheet	08/19/13
Small Business Exchange	Week of 9/12 thru 9/19
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	09/05/13	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	08/06/13	Internet	Information made available & fax request sent to opt-in records..
OBEO	Ongoing	Internet	DBE Updates
SEE ATTACHMENT "B"			

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

Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon request.
 Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon request.
 Our estimators are available to discuss any questions or problems.
 See Attachment "A, B & C"

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

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

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**REHABILITATE PAVEMENT WITH PCC AND HMA AND CONSTRUCT
MEDIAN BARRIER IN ORANGE COUNTY IN COSTA MESA AND SANTA
ANA FROM 19th STREET TO 17th STREET
#12-0L74U4 - 12-Ora-55-2.0/11.8 (10% DBE)
BID DATE/TIME: SEPTEMBER 19, 2013
Please respond by: 2:00 pm**

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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

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

Suzie Davidson

signature



DATES PUBLISHED



9/12/13, 9/19/13

TRADE PUBLICATION

9/19/13, 9/16/13

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ <http://www.goodfaitheffort.com>

Wednesday, August 21, 2013

Volume 148, Number 161

ISHEET

The McGraw-Hill Companies

ENGINEERING SECTION

McGraw-Hill
CONSTRUCTION Dodge

.../PURCHASING/PAGES/LISTINGS.ASPX - Own-
dy - Upton Purchasing 500 S Grand Central Pkwy
914) (NOTE: OVERNIGHT MAIL MUST USE THE
gov/depts/finance/purchasing/pages/listings

(Take bids reported // -Rept 13-608998)

901C) (NHSTP060E210T) (\$460,000)- BIDS TO
-Owner/Engineer - Arizona Dept of Trans Contrs
AZ 85007-3217 (602-712-7152) Fax: (602-712-

(Take bids reported 08/14-Rept 13-602542)

1501C) (HSIPYUM0214T) (\$265,000)- BIDS TO
-Owner/Engineer - Arizona Dept of Trans Contrs
AZ 85007-3217 (602-712-7152) Fax: (602-712-

(Take bids reported 08/14-Rept 13-602531)

N HWY - US 89 (H791501C) (NH089D201S)
AT 11:00 AM (MST)- Owner/Engineer - Arizona
St Rm 121F Phoenix AZ 85007-3217 (602-712-

(Take bids reported 08/08-Rept 13-595896)

6301-6504 (928-778-0170) Fax: (928-778-3072)
Draper Pkwy Draper UT 84020-8567 (801-576-

(952-435-7106) Fax: (952-435-7142)
784-2910) Fax: (480-968-7580)

D AVENUE SUITE #28 Peoria AZ 85381 (623-487-

7710 (602-437-5400) Fax: (602-437-1681)
80) Fax: (928-636-3882)

RESTORATION (H846301C) (NH095C213T)
SEPTEMBER 13 AT 11:00 AM (MST)- Owner/
651 W Jackson St Rm 121F Phoenix AZ 85007-

(Take bids reported 08/14-Rept 13-602631)

08-529-9891)
902-0029 (928-537-1133) Fax: (928-537-1144)

DESIGN-BUILD) (H853301C) (REBID) (101ANFA)
PROPOSALS DUE TO OWNER SEPTEMBER 13 AT
1651 W Jackson St Rm 121F

(Take bids reported 04/22-Rept 12-700517)

CA 92126-4555 (858-536-3100) Fax: (858-586-

84-2910) Fax: (480-968-7580)

adway Rd Ste C Tempe AZ 85282-1273 (480-921-

922 (602-944-2241) Fax: (602-870-3395)
Rd PO Box 900 Gilbert AZ 85233-3703 (480-892-

12301C) (HSIPNH087B217T) (\$5,700,000)- BID
NER (PRE-QUALIFICATION) SEPTEMBER 13 AT 11
cs Adrian Gutierrez 1651 W Jackson St Rm 121F

(Take bids reported 08/20-Rept 13-588548)

7710 (602-437-5400) Fax: (602-437-1681)
6301-6504 (928-778-0170) Fax: (928-778-3072)

AZ 85274-0430 (602-888-0169) Fax: (928-472-

AZ 85007-4312 (602-507-4592)
19TH AVENUE Phoenix AZ 85004-3604 (602-237-4020)

SEPTEMBER 19-Thursday

• FOUNTAIN VALLEY CA (ORANGE CO)-GARFIELD AVE - BROOKHURST STREET IMPROVEMENT (\$1,090,000)- BIDS TO OWNER SEPTEMBER 19 AT 10 AM (PDT) - PRE BID MEETING AUGUST 29 AT 10 AM (PDT) - CITY HALL - 10200 SLATER AVE - FOUNTAIN VALLEY - ORANGE - CA 92708 - PLANS FROM OWNER- Owner/Engineer - City of Fountain Valley City Clerk City Clerk Office 10200 Slater Ave Fountain Valley CA 92708-4736 (714-593-4400) Fax: (714-593-4498)

(Take bids reported // -Rept 13-608700)

SAN DIEGO CA (SAN DIEGO CO)-SORRENTO VALLEY DOUBLE TRACK (1239807) (\$18,600,000)- BIDS TO OWNER SEPTEMBER 19 AT 2:30PM (PDT)-PREBID MEETING AUGUST 22 AT 10AM AT SANDAG BOARD ROOM 401 B ST SAN DIEGO-SITE VISIT AUG 22 AT 1PM SORRENTO VALLEY STATION PARKING LOT NORTHEND-BID DOCS VIA OWNER'S WEB- Owner/Engineer - SANDAG-Contracts & Procurement Plan Pinson Contract Analyst 401 B St Suite 800 San Diego CA 92101-4223 (619-699-1923) Fax: (619-699-4889)

(Take bids reported 08/13-Rept 12-559393)

COSTA MESA CA (ORANGE CO)-CA/DOT- REHABILITATE PAVEMENT WITH PCC - HMA -MEDIAN BARRIER (120L74U4) - (A) (12-ORA-55-2.0/11.8) (\$17,600,000) - ADD BIDDER - BIDS TO OWNERS AGENT SEPTEMBER 19 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)

Plans available at dodge.construction.com (#*130584122)

(Take bids reported 08/16-Rept 13-584122)

Bidders

Excel Paving Co 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485)

Peterson Chase General Engineering Construction 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441)

• Chumo Const Inc 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

LOS ANGELES CA (EASTERN LA COUNTY CO)-CA/DOT- REPLACE EXIST PVMT WITH PCC - HMA (07288014) - (A) REPLACE MEDIAN CONC BARRIER (07-LA-210-R9.7/R16.1) (\$52,000,000)- ADD BIDDER - BIDS TO OWNERS AGENT SEPTEMBER 19 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)

Plans available at dodge.construction.com (#*130584087)

(Take bids reported 08/16-Rept 13-584087)

Bidders

C A Rasmussen 28548 Livingston Ave Valencia CA 91355-4171 (661-367-9040) Fax: (661-367-9097)

• Chumo Const Inc 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

SEPTEMBER 20-Friday

BUTTONWILLOW CA (KERN CO)-BUTTONWILLOW 12-ACRE PARK (BRPD131) (\$1,000,000)- BIDS TO OWNER SEPTEMBER 20 AT 10 AM (PDT) - DOCUMENTS FROM MEYER CIVIL ENGINEERING INC- Owner - Buttonwillow Recreation and Park District Marie Parsons Manager 556 MILO AVENUE STREET Buttonwillow CA 93206 (661-764-5205)

(Take bids reported 08/19-Rept 13-605544)

EHRENBERG AZ (MARICOPA CO)-AZ/DOT- EHRENBERG - PHOENIX HWY 1 - 10 (D/B)(H770901C) (ACNH010B204T) (\$23,300,000)- DESIGN/BUILD PRICE PROPOSALS DUE TO OWNER SEPTEMBER 20 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Velvet Mathew 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7152) Fax: (602-712-6956) (<http://www.azdot.gov/Highways/cns/phone-sheet.asp> internet Addr : <http://www.azdot.gov/Highways/cns/Index.asp>)

Plans available at dodge.construction.com (#*110660479)

(Take bids reported 06/03-Rept 11-660479)

SURPRISE AZ (MARICOPA CO)-AZ/DOT- LANDSCAPE - IRRIGATION (H833201C) (303ANFA) (\$4,200,000)- BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 20 AT 11:00 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7152) Fax: (602-712-6956)

(Take bids reported 08/19-Rept 13-606285)

TUCSON AZ (PIMA CO)-AZ/DOT- ROADWAY WIDENING (H669401C) (STP077A204T) (\$46,000,000)- BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 20 AT 11:00 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7152) Fax: (602-712-6956)

(Take bids reported 08/19-Rept 13-606230)

TUCSON AZ (PINAL CO)-AZ/DOT- BRIDGE REPLACEMENT (H807501C) (STPBR079A205T) (\$3,845,000)- BIDS TO OWNER (PRE-QUALIFICATION) SEPTEMBER 20 AT 11:00 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs

NORTHERN & SOUTHERN CALIFORNIA SUB-BID REQUEST ADS

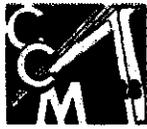
REQUESTING BIDS FROM QUALIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING PROJECT:

I-210 Big Tujunga Wash Bridge - Caltrans Project #07-288014
Bid Date: 09/19/13 @ 2:00 pm

This is a highway project with the typical items of work associated, but not limited to: Aggregate, Rip Rap Material, Bridge Deck Overlay, CIDH Pile, Clear and Grubbing, Concrete Barrier, Concrete Crack Sealing, Construction Area Signs, Consult - Enviro Compliance, Core and Saw, Demo Bridge, Demo Minor, Earthwork and Base, Imported Borrow, Electrical H'Way, Fence & MBGR, Minor Flat Concrete, Joint Seals, K-Rail, Landscape, Erosion Control, Metal Bridge Rail, Minor Concrete Structure, Pavement Grinding, Paving PCC, Plane A C, Paving ASPH Concrete, A C Dike and Misc, Pile Drive, Pipe - Coor Steel, Precast Concrete Pipe, Prestress Concrete, Ready Mix Concrete, Rebar, Rock Slope Protect, Sign Structures, Signs Roadside, Stripe and Mark, Structure Excavate Bridge, Structure Excavate Site, Traffic Control, Trucking.

C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE participation. If you are interested in any of this work, please provide us with a scope letter or contact us immediately. Plans and Specifications are available from Caltrans at: www.dot.ca.gov/hq/esc/oe.

Conditions or exceptions in Subcontractor's quote are expressly rejected unless expressly accepted in writing. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation.



C.C. Myers, Inc.

3286 Fitzgerald Rd. • Rancho Cordova, CA 95742 • 916-635-9370 • Fax 916-635-1527

Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quantity. The Contractor will pay standard industry rates for these bonds.

Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. C.C. Myers, Inc., is a Union Contractor.

AN EQUAL OPPORTUNITY EMPLOYER.

Requesting Sub-bids from qualified SBE/EBE/DVBE/DBE/SLB subcontractors/vendors for:
Department of Water and Power of the City of Los Angeles (LADWP)

for furnishing and delivering:
NET TOU Demand Wattour Meters and Wireless Communication Services
 for Advanced Metering Infrastructure in accordance
 with Specifications 448.

Elster has identified the following portions of the project to provide participation by (see above):

1. Transportation Services for NET TOU Demand Wattour Meters from Laredo, TX to a utility designated delivery address in LA.
2. Public Wide Area Network Communication Services for retrieving meter data as specified in Division F2 of the specification.

Plans and specifications can be found at (search for the document associated with the AMI RFP mentioned above): <http://www.ladwp.com/ersp>

Please contact us for information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit and/or insurance.

Interested parties should contact our office by 9-20-2013.

Elster Solutions, LLC

Attn: Tom Heath

208 S. Rogers Lane • Raleigh, NC 27610
 Phone: 919-212-4700 • Fax: 919-212-4717

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
 For Construction on State Highway in
Los Angeles County in Los Angeles and Glendale From 0.2 Mile West of Big Tujunga Wash Bridge to
Dunsmore Avenue Undercrossing
Project ID 0700020957
Location: 07-LA-210-R0.7/R16.1
Contract No. 07-288014
Addendum 1
Bid Date: 9/19/2013 @ 2:00 PM

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

Chumo Construction, Inc.

14425 Joanbridge Street • Baldwin Park, CA 91706
 Phone: (626) 960-9502 • Fax: (626) 960-3887
 Contact: George Chumo

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

An Equal Opportunity Employer

BGI nibbi

Project Name: 1751 Corroll Ave.

Owner: McCormack Baron Salazar, Inc. Location: San Francisco, California

Bid Date: TBD, October 2013

Outreach Meeting for Bayview / Hunters Point Community: September 19, 2013 @ 6pm

Location: 1800 Oakdale Ave, San Francisco, Southeast Community Center, Alex Pitcher Jr. Room
 Baines Group and Nibbi Brothers Joint Venture team has been selected as the General Contractor for the 1751 Carroll Ave project in San Francisco, CA. The Outreach Meeting will include an overview of the project as well as an introduction to the project team, review of the hiring goals, employment opportunities, and bidding process.

Possible Attendees include:

- Malia Cohen – San Francisco Supervisor, 10th District (Bayview Hunters Point, Potrero Hill, Dogpatch, and Visitacion Valley neighborhoods)
- Patrick Mulligan – Director, Local Hire Advisory Committee and Citybuild
- Ken Nim – Workforce Compliance Manager, San Francisco Office of Economic and Workforce Development
- George Bridges – Successor Agency to the San Francisco Redevelopment Agency
- Gilbert De Anda – Field Representative, Northern California Carpenters Regional Council
- Shamann Walton – Executive Director, Young Community Developers, Inc.

Confirmed Guest Speakers include:

- Cathy Davis – Bayview Hunters Point Multipurpose Senior Services, Inc.
- Naomi Kelly – City Administrator
- Willie Brown – Former Mayor of San Francisco (1996-2004)

Snacks and refreshments will be provided.

For information regarding this project please contact Grace Nicer, Preconstruction Manager, via email at gracen@nibbi.com.

TAFT ELECTRIC COMPANY,
 1694 EASTMAN AVENUE, VENTURA, CA 93003
 Invites sub-bids from qualified union DBE businesses for the following project:
PROJECT: Bid #73082 – Rive Ave. at Woolley Rd, Intersection Improvements
LOCATION: Oxnard, CA
OWNER: County of Ventura
APPROXIMATE PROJECT VALUE: \$130,500.00
BID DATE/TIME: October 8, 2013 @ 2:00
CONTACT: Katie Faulise
(805) 642-0121 ext. 239 • Fax: (805) 650-9015

****SEEKING: Striping & Sealing, Signal Heads, Pedestrian Heads, Bicycle Detection Loop, Traffic Control, and Water Pollution Control.**

We are an Equal Opportunity Employer and intend to seriously negotiate with qualified Disadvantaged Business Enterprise subcontractors and suppliers for project participation.

Payment and performance bonds may be required. Please contact us at the above listed number for further information regarding bidding on this project. To the best of our abilities we will help with bonds/insurance/credit. Plans are available for viewing at our office.

We Are An Equal Opportunity Employer

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
 For Construction on State Highway in Orange County in Costa Mesa and Santa Ana from 18th Street
 to 17th Street
Project ID 1213000066
Location: 12-Ors-55-2.0/11.3
Contract No. 12-0L7404
Addendum 4
Bid Date: 9/19/2013 @ 2:00 PM

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

Chumo Construction, Inc.

14425 Joanbridge Street • Baldwin Park, CA 91706
 Phone: (626) 960-9502 • Fax: (626) 960-3887
 Contact: George Chumo

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

An Equal Opportunity Employer

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

ATTACHMENT "B"

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

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 09-19-13
Concrete Barrier			X	BOND REQUIRED: YES
Concrete Structure			X	OWNER: Caltrans
Concrete Paving			X	PLANS AVAILABLE AT: Chumo's main office & at Caltrans Website
Curb & Gutter	X			
Drainage			X	CONTRACT NO.: 12-0L74U4
Electrical			X	
Excavation			X	DISTRICT-COUNTY-ROUTE-POST MILE 12-Ora-55-2.0/11.8
Groove/Grind			X	
Guardrail / Fence			X	GENERAL WORK DESCRIPTION Rehab Pavement With PCC and HMA and Construct Median Barrier
Minor Concrete			X	
Landscape			X	
Piling			X	
Signs			X	DBE - 10%
Striping			X	

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

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

RECEIVED BY AGC OF CALIFORNIA ON: _____ DATE _____

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY: _____ SIGNATURE _____

ATTACHMENT "B"

Home → Contract Awards and Services → Advertised Projects This W**Listing for all primes seeking assistance with project 12-0L74U4. 2 results found.**

Contractor: C.C. Myers, Inc. **Contact:** Wee Chu**Address:** 3286 Fitzgerald Rd. Rancho Cordova, CA 95742**Phone:** 916-635-9370 **Fax:** 916-635-1527 **Email:** wchu@ccmyersinc.com

Services needed: This is a highway project with the typical items of work associated, but not limited to: Aggregate, Rip Rap Material, Bridge Deck Overlay, CIDH Pile, Clear and Grubbing, Concrete Barrier, Concrete Crack Sealing, Construction Area Signs, Consult - Enviro Compliance, Core and Saw, Demo Bridge, Demo Minor, Earthwork and Base, Imported Borrow, Electrical H'Way, Fence & MBGR, Minor Flat Concrete, Joint Seals, K-Rail, Landscape, Erosion Control, Metal Bridge Rail, Minor Concrete Structure, Pavement Grinding, Paving PCC, Plane A C, Paving ASPH Concrete, A C Dike and Misc, Pile Drive, Pipe - Coor Steel, Precast Concrete Pipe, Prestress Concrete, Ready Mix Concrete, Rebar, Rock Slope Protect, Sign Structures, Signs Roadside, Stripe and Mark, Structure Excavate Bridge, Structure Excavate Site, Traffic Control, Trucking. C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE participation. If you are interested in any of this work, please contact us immediately

Requirements: Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds. Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. AN EQUAL OPPORTUNITY EMPLOYER

Date posted: 07/30/2013

Contractor: Chumo Construction Inc. **Contact:** George Chumo, President**Address:** 14425 Joanbridge Street Baldwin Park, CA 91706**Phone:** 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

Services needed: Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt, Concrete Barrier, Concrete Structure, Concrete Paving, Curb & Gutter, Drainage, Electrical, Excavation, Groove/Grind, Guardrail, Fencing, Minor Concrete, Landscape, Piling, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

Date posted: 08/06/2013

ATTACHMENT "B"

[Home](#) → [Contract Awards and Services](#) → [Opt-in Records](#)

Opt-in Records

Search Results: Opt-in's on 12-0L74U4

37 Opt-in records found.

12-0L74U4	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: 626-644-1236	Fax Number: 626-398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	
12-0L74U4	NLS TRUCKING, INC.	
	13284 Hubbard St. Sylmar, CA 91342	
	Phone: 888-609-1566	Fax Number: 888-806-9077
	Disadvantaged status: DBE SBE	
	Services offered: : NLS TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*	
12-0L74U4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: grind/groove concrete	
12-0L74U4	Interstate Improvement, Inc.	
	16871 Canby Avenue Faribault, MN 55021	
	Phone: 5073332677	Fax Number: 5073333901
	Disadvantaged status:	
	Services offered: Grinding	

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12-0L74U4	Integrity Rebar Placers	
	1345 Nandina Avenue	
	Phone:	Fax Number:
	Disadvantaged status:	
	Services offered:	
12-0L74U4	Integrity Rebar Placers	
	1345 Nandina Avenue	
	Phone:	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Rebar	
12-0L74U4	Phone:	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Rebar	
12-0L74U4	Ashbaugh Consulting, Inc.	
	9151 Parliament Ave Westminster, CA 92683	
	Phone: 714-895-3782	Fax Number: 714-895-3792
	Disadvantaged status: SBE	
	Services offered: Item 11: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item 14: STORM WATER ANNUAL REPORT	
12-0L74U4	Miranda Logistics Enterprise LLC	
	2202 S. Figueroa St. #437 Los Angeles, CA 90007	
	Phone: 9315882729	Fax Number: 3237301718
	Disadvantaged status: DBE SBE	
	Services offered: Services offered: Need Aggregates? Need Soil? Need disposal sites? Need RCRA & Non RCRA Haz Transporter? Need HMA? Need logistics? Need heavy haul equipment? visit us at http://www.miranda-logistics.com and see how we can help solve all your materials, equipment and transportation needs!	
12-0L74U4	LOGANS MARKETING	
	121 BROADWAY # 220 SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , ETC..	

12-0L74U4	Austin Enterprise
	13421 Snow Road Bakersfield, CA 93314
	Phone: 6615891001 Fax Number: 6615899509
	Disadvantaged status: DBE SBE
	Services offered: Joint Seal, Bridge Joint Seal, JPCP (Portion)
12-0L74U4	AKA Environmental
	6650 Montresor Place, Alta Loma, CA 91737
	Phone: 323-547-9605 Fax Number: 323-589-2430
	Disadvantaged status: SBE
	Services offered: My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan, Lead Plan, Water Quality Management Plan and QSP inspection Service. We provide these services statewide from San Diego County to Del Norte County. So, the next time you need a SWPPP or any of the other plans we provide, give me a call (323) 547-9605. Ask me, about QSP/QSD Training.
12-0L74U4	Pavement Recycling Systems
	10240 San Sevain Way Mira Loma Ca 91752
	Phone: 951-682-1091 Fax Number: 951-682-1094
	Disadvantaged status:
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS
12-0L74U4	DSS SWEEPING & WATER TRUCK RENTALS
	IRVINE, CA
	Phone: 760-200-7244 Fax Number:
	Disadvantaged status: DBE
	Services offered: DBE CERTIFIED, WATER TRUCK RENTALS, SWEEPERS
12-0L74U4	DSS SWEEPING & WATER TRUCK RENTALS
	IRVINE, CA
	Phone: 760-200-7244 Fax Number:
	Disadvantaged status: DBE
	Services offered: BARE WATER TRUCK RENTALS, DBE CERTIFIED RENTALS..

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Solicitation

12-0L74U4	Emery Pro	
	280 S. Lemon Ave #340 Walnut, California, 91788	
	Phone: 1 (800) 516-3517	Fax Number: 1 (800) 516-3517
	Disadvantaged status: SBE	
	Services offered: Paving Supplies for slurry, highway stripe projects, road repair, highway paint, beads, thermoplastic, etc.	
12-0L74U4	High - Light Electric, Inc.	
	P O Box 7339 Riverside, CA 92513-7339	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status:	
	Services offered: Electrical	
12-0L74U4	Agri Service, Inc.	
	3720 Oceanic Way, #203 Oceanside, CA 92056	
	Phone: 760-295-6255	Fax Number: 760-295-6262
	Disadvantaged status: DBE SBE	
	Services offered: DBE#25193/SB#1161960 Landscaping Soil Products, LEED Projects Certified Supplier of Compost, Mulch, Bioswale Soil Mix, Engineered Soils, etc. Agri Service operates the El Corazon Compost Facility in San Diego County, providing soil amendments and mulch products for over 17 years. Recognized as a reliable and consistent source of high quality products Agri Service is proud of our long term relationships with the largest names in landscape construction, maintenance and landscape architecture. Our products have been used by Caltrans and in many of the region's high profile projects. http://www.agrIServiceinc.com	
12-0L74U4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs CA 90670	
	Phone: 562-677-8732	Fax Number: 562-677-8701
	Disadvantaged status:	
	Services offered:	
12-0L74U4	R.E. Serrano, Inc.	
	3430 Pacheco Blvd. Martinez CA 94553	
	Phone: 925-957-8184	Fax Number: 925-957-8190
	Disadvantaged status: DBE	
	Services offered: Sub Quotes RSC Patch, Repair Spalled Surface Area, LCB, JPCP RSC, Seal Pavement Joint, ISR RSC, Repair Spalled Joints	

*Sent
Solicitation
9-6-13*

	Fast Setting Grout, Aggregate Base Approach Slab, Approach Slab Type R, Paving Notch Extension, Concrete Barrier Transition Anchor Block, Concrete Barrier, Concrete Barrier Typ 60, 60C, 60GC, 60GE www.reserrano.com	
12-0L74U4	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Concrete Barrier Rail	
12-0L74U4	ElecNOR Belco Electric, Inc.	
	4331 Schaefer Ave. Chino, CA 91710	
	Phone: (909) 993-5470	Fax Number: (909) 993-5476
	Disadvantaged status:	
	Services offered:	
12-0L74U4	WESTERN EMULSIONS INC	
	IRWINDALE, CA	
	Phone: 805-886-0900	Fax Number: 949 248-8023
	Disadvantaged status:	
	Services offered: TACK COAT, STORAGE TRAILERS, SPREADING SERVICES	
12-0L74U4	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	Phone: 949 466 8857	Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE	
	Services offered: ADL, hazardous waste/soils transport and disposal	
12-0L74U4	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	
12-0L74U4	SDV Services, Inc.	
	1210 Marina Village Parkway Alameda, CA 94501	
	Phone: 510-521-8170	Fax Number: 510-521-8172

	<p>Disadvantaged status: DVBE SBE</p> <p>Services offered: We are a California certified SBE/DVBE company. We offer Rigging and Erection Services; Electrical Products, Services, Equipment and Supplies; Safety Equipment; Wire and Fiber Rope; Portable Changeable Message Sign rental. CA Licenses A & C-10. Website: www.sdvservicesinc.com</p>
12-0L74U4	<p>Taradigm Inc.</p> <p>4227 Sunrise Blvd. Fair Oaks</p> <p>Phone: 916-262-7957 Fax Number: 916-200-0426</p> <p>Disadvantaged status: SBE</p> <p>Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find us online at www.Taradigm.com!</p>
12-0L74U4	<p>KRC SAFETY CO., INC</p> <p>7821 W Sunnyview Ave. Visalia, Ca. 93291</p> <p>Phone: 559-732-0393 Fax Number: 559-732-2684</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.</p>
12-0L74U4	<p>Maneri Traffic Control</p> <p>47423 Rainbow Canyon Temecula, CA 92592</p> <p>Phone: (951) 695-5104 Fax Number: (951) 695-5105</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_maneritraficcontrol@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.</p>
12-0L74U4	<p>MDC Construction & Environmental, Inc.</p>

*9-6-13
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Specification*

	550 South Ranch View Circle 83 Anaheim Hills, CA 92807
	Phone: 7143978048 Fax Number: 7142609213
	Disadvantaged status: DBE SBE
	Services offered: Demolition, excavation, backfilling, environmental remediation, transportation & disposal ADL
12-0L74U4	Miranda Logistics Enterprise LLC
	2202 S. Figueroa St #437 Los Angeles, CA 90007
	Phone: (931) 588-2729 Fax Number: (323) 730-1718
	Disadvantaged status: DBE SBE
	Services offered: Need Aggregates? Need Soil? Need disposal sites? Need RCRA & Non RCRA Haz Transporter? Need HMA? Need logistics? Need heavy haul equipment? visit us at http://www.miranda-logistics.com and see how we can help solve all your materials, equipment and transportation needs!
12-0L74U4	Double G's Supply Inc.
	1079 Sunrise Ave Suite B #22 Roseville CA, 95661
	Phone: 5309023058 Fax Number: 8668782769
	Disadvantaged status: DBE SBE
	Services offered: Double G's Supply is a Women and Minority owned business. We supply construction materials and supplies with over 30 years of experience.
12-0L74U4	Creative Planning Solutions - CPM SCHEDULING AND P6 TRAINING
	1177 Branham Lane #278 San Jose, CA 95118
	Phone: (408)202-3244 Fax Number:
	Disadvantaged status: DBE SBE
	Services offered: CPS is a certified DBE/WBE/SBE in the State of California. We provide quality baseline development, monthly schedule updates, time impact analysis development, dispute resolution assistance and claims assistance for all levels of Caltrans projects throughout CA. Expertise in using Oracle P6 Software and Caltrans required software training. With over 18 years of experience in the industry, CPS would gladly provide you a prompt and competitive quote. Call us today!
12-0L74U4	Creative Planning Solutions - CPM SCHEDULING AND P6 TRAINING
	1177 Branham Lane #278 San Jose, CA 95118
	Phone: (408)202-3244 Fax Number:

Disadvantaged status: DBE SBE	
Services offered: CPS is a certified DBE/WBE/SBE in the State of California. We provide quality baseline development, monthly schedule updates, time impact analysis development, dispute resolution assistance and claims assistance for all levels of Caltrans projects throughout CA. Expertise in using Oracle P6 Software and Caltrans required software training. With over 18 years of experience in the industry, CPS would gladly provide you a prompt and competitive quote. Call us today!	
12-0L74U4	Phoenix Landscape, Inc.
	521 E. Walnut Avenue Fullerton, CA. 92832
	Phone: 714-572-1410 Fax Number: 714-572-1412
	Disadvantaged status: SBE
	Services offered:
12-0L74U4	CMC Rebar
	12451 Arrow Route Etiwanda, CA 91739
	Phone: 909-803-1501 Fax Number: 909-899-9799
	Disadvantaged status:
	Services offered:
12-0L74U4	POLYCAST GRATED LINE DRAINS
	329 SOUTH MAYFAIR DALY CITY, CA 94015
	Phone: 650 992 7100 Fax Number:
	Disadvantaged status:
	Services offered: Suppliers of Grated Line Drain materials. Not a subcontractor, we are a manufacturer.



Chumo Construction Inc. *Engineering Contractor*

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

 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

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

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

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

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____ Contact Person _____

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OVERHEAD (W/DAY)	W/DAY	390		
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
6	120151	TEMPORARY TRAFFIC STRIPE (TAPE)	LF	1,780		
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	67		
8	129000	TEMPORARY RAILLING (TYPE K)	LF	9,260		
9	129110	TEMPORARY CRASH CUSHION	EA	4		
18	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
11	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
12	130318	RAIN EVENT ACTION PLAN	EA	8	\$ 500.00	\$ 4,000.00
13	130328	STORM WATER SAMPLING AND ANALYSIS DAY	EA	5		
14	130330	STORM WATER ANNUAL REPORT	EA	2	\$ 2,000.00	\$ 4,000.00
15	130520	TEMPORARY HYDRAULIC MULCH	SQYD	450		
16	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	27		
17	130640	TEMPORARY FIBER ROLL	LF	4,570		
18	130650	TEMPORARY GRAVEL BAG BERM	LF	9,260		
19	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
20	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
21	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
22	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	36,700		
23	141104	REMOVE YELLOW THERMOPLASTIC PAVEMENT MARKING (HAZARDOUS WASTE)	SQFT	4,900		
24	141120	TREATED WOOD WASTE	LB	62,100		
25	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	LUMP SUM	
26	150310	RAPID SETTING CONCRETE (PATCH)	CF	624		
27	150312	REPAIR SPALLED SURFACE AREA	SQFT	31		
28	150662	REMOVE METAL BEAM GUARD RAILLING	LF	3,270		
29	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	
30	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	55,400		
31	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,630		
32	150722	REMOVE PAVEMENT MARKER	EA	37,700		
33	150742	REMOVE ROADSIDE SIGN	EA	72		
34	150757	REMOVE SIGN STRUCTURE (EA)	EA	4		
35	150763	REMOVE SIGN PANEL	EA	1		
36	150771	REMOVE ASPHALT CONCRETE DIKE	LF	32,700		
37	150812	REMOVE PIPE (LF)	LF	2,340		
38	025614	REMOVE SLOTTED CORRUGATED STEEL PIPE	LF	440		
39	150814	REMOVE DOWNDRAIN (EA)	EA	7		
40	150820	REMOVE INLET	EA	25		
41	150860	REMOVE BASE AND SURFACING	CY	980		
42	152390	RELOCATE ROADSIDE SIGN	EA	1		
43	025615	MODIFY SIGN STRUCTURE (WALKWAY RETROFIT)	EA	2		
44	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	332,300		
45	153221	REMOVE CONCRETE BARRIER	LF	1,020		
46	153223	REMOVE UNSOUND CONCRETE	CF	609		
47	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	237,321		
48	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	4,120		
49 (F)	153233	TREAT BRIDGE DECK	SQFT	237,321		
50	153234	FURNISH BRIDGE DECK TREATMENT MATERIAL	GAL	3,297		
51	153247	REMOVE CONCRETE (MISCELLANEOUS) (CY)	CY	74		
52	153248	REMOVE CONCRETE (MISCELLANEOUS) (SQFT)	SQFT	65		
53	190101	ROADWAY EXCAVATION	CY	5,750		
54	190107	ROADWAY EXCAVATION (TYPE Y-1 (AERIALY DEPOSITED LEAD)	CY	10		
55	198010	IMPORTED BORROW (CY)	CY	32		
56	202011	MULCH	CY	150		
57	204006	PLANT (GROUP F)	EA	18,000		
58	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	
59	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
60	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
61	206401	MAINTAIN EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
62	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	
63	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	3		
64	208465	SPRINKLER (TYPE A-5)	EA	6		
65	208466	SPRINKLER (TYPE A-6)	EA	6		
66	208467	SPRINKLER (TYPE A-7)	EA	11		
67	208468	SPRINKLER (TYPE A-8)	EA	11		
68 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	540		
69 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	530		
70 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	600		
71 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	400		
72	208905	EXTEND 6" CONDUIT	LF	15		
73	250201	CLASS 2 AGGREGATE SUBBASE	CY	1,920		
74	260203	CLASS 2 AGGREGATE BASE (CY)	CY	1,650		
75	280000	LEAN CONCRETE BASE	CY	160		
76	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	69		
77	390132	HOT MIX ASPHALT (TYPE A)	TON	2,220		
78	390134	HOT MIX ASPHALT (OPEN GRADED)	TON	1,280		
79	390140	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	43,500		
80	394060	DATA CORE	LS	LUMP SUM	LUMP SUM	
81	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	670		
82	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	31,700		
83	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,080		
84	397005	TACK COAT	TON	160		

86	025616	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	360		
86	404092	SEAL PAVEMENT JOINT	LF	3,370		
87	411186	INDIVIDUAL SLAB REPLACEMENT (RSC)	CY	450		
88	413112	REPAIR SPALLED JOINTS, FAST SETTING GROUT	SQFT	61		
89	420102	GROOVE EXISTING CONCRETE PAVEMENT	SQYD	236,500		
90	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	236,500		
91	498044	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	31		
92	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	130		
93	510081	AGGREGATE BASE (APPROACH SLAB)	CY	128		
94	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	1,269		
95 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	47.9		
96	510800	PAVING NOTCH EXTENSION	CF	743		
97	511118	CLEAN EXPANSION JOINT	LF	241		
98	519088	JOINT SEAL (MR 1")	LF	1,240		
99	519091	JOINT SEAL (MR 1 1/2")	LF	82		
100 (F)	560213	FURNISH SIGN STRUCTURE (LIGHTWEIGHT)	LB	6,060		
181 (F)	560214	INSTALL SIGN STRUCTURE (LIGHTWEIGHT)	LB	6,060		
102 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	111,738		
103 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	111,738		
104	560233	FURNISH FORMED PANEL SIGN (OVERHEAD)	SQFT	1,610		
105	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	2,610		
186	560245	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SQFT	150		
107	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	370		
108	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	650		
109	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	110		
110	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	320		
111	566011	ROADSIGN SIGN - ONE POST	EA	69		
112	566012	ROADSIGN SIGN - TWO POST	EA	12		
113	568007	INSTALL SIGN OVERLAY	SQFT	16		
114	568016	INSTALL SIGN PANEL ON EXISTING FRAME	SQFT	2,110		
115	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	2		
116	568023	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	1		
117	597401	PAINT CURB (2-COAT)	LF	340		
118	620100	18" ALTERNATIVE PIPE CULVERT	LF	20		
119	650018	24" REINFORCED CONCRETE PIPE	LF	110		
120	650022	30" REINFORCED CONCRETE PIPE	LF	700		
121	650024	33" REINFORCED CONCRETE PIPE	LF	24		
122	650026	36" REINFORCED CONCRETE PIPE	LF	72		
123	650028	39" REINFORCED CONCRETE PIPE	LF	380		
124	650030	42" REINFORCED CONCRETE PIPE	LF	490		
125	690960	12" PLASTIC PIPE DOWNDRAIN	LF	310		
126	692001	ENTRANCE TAPER	EA	7		
127	703233	GRADED LINE DRAIN	LF	520		
128	705307	12" ALTERNATIVE FLARED END SECTION	EA	7		
129	707217	36" PRECAST CONCRETE PIPE MANHOLE	LF	22		
130	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	140		
131	731504	MINOR CONCRETE (CURB AND GUTTER)	CY	11		
132	731656	CURB RAMP DETECTABLE WARNING SURFACE	SQFT	170		
133 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	7,827		
134	020107	DELINEATOR (CLASS 1)	EA	180		
135	820118	GUARD RAILING DELINEATOR	EA	180		
136	820134	OBJECT MARKER (TYPE P)	EA	7		
137	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	3,060		
138	833077	PEDESTRIAN BARRICADE	EA	1		
139	044292	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	LF	12		
140	839401	CONCRETE BARRIER	LF	450		
141	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	27		
142	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	8		
143	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	15		
144	839701	CONCRETE BARRIER (TYPE 60)	LF	2,850		
145	839703	CONCRETE BARRIER (TYPE 60C)	LF	910		
146	839708	CONCRETE BARRIER (TYPE 60GC)	LF	270		
147	839709	CONCRETE BARRIER (TYPE 60GE)	LF	250		
148	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	243,200		
149	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	49,600		
150	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	29,800		
151	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	17,000		
152	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	284,400		
153	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	12,300		
154	840550	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	52,000		
155	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	219,100		
156	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	18,300		
157	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	19,400		
158	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
159	860201	SIGNAL AND LIGHTING	LS	LUMP SUM	LUMP SUM	
160	860400	LIGHTING (TEMPORARY)	LS	LUMP SUM	LUMP SUM	
161	860807	INDUCTIVE LOOP DETECTOR (LS)	LS	LUMP SUM	LUMP SUM	
162	861502	MODIFY SIGNAL	LS	LUMP SUM	LUMP SUM	
163	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	
164	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	



ATTACHMENT "C"

Chumo Construction Inc. *Engineering Contractor*

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3 Pages

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Ac DiKe

Contact Person Dave

TRANSMISSION VERIFICATION REPORT

TIME : 09/05/2013 15:52
NAME :
FAX :
TEL :
SER.# : BROC&J140323

DATE, TIME	09/05 15:49
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PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/05/2013 15:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/05 15:30
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PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/05/2013 15:41
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PAGE(S)	03
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MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:18
NAME :
FAX :
TEL :
SER.# : BRO00J140323

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MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 07:59
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TEL : 6269609502
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PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

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MODE	STANDARD ECM



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PAGE(S)	03
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MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 08:02
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DURATION	00:00:50
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:23
NAME :
FAX :
TEL :
SER. # : BRDC0J140323

DATE, TIME	09/06 08:21
FAX NO./NAME	18883080936
DURATION	00:01:24
PAGE(S)	03
RESULT	OK
MODE	STANDARD



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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-OL74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM**

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:14
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 08:13
FAX NO./NAME	16613268562
DURATION	00:01:21
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:20
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 08:19
FAX NO./NAME	13237225459
DURATION	00:00:50
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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**FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Oran-55-2.0/11.8
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name

Contact Person

Lightcap Industries
dba: JC Supply & Manufacturing
1811 S. Fairview Ave.
Ontario, CA 91764

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:12
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/06 08:11
FAX NO. /NAME 19093731785
DURATION 00:00:51
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:32
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/06 08:31
FAX NO./NAME	18668782769
DURATION	00:01:24
PAGE(S)	03
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 08:28
FAX NO./NAME	8563648
DURATION	00:02:57
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 08:14
FAX NO./NAME 19259578121
DURATION 00:00:54
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:45
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 08:45
FAX NO./NAME	18056472797
DURATION	00:00:53
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:29
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 08:26
FAX NO./NAME	19166459618
DURATION	00:02:58
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:35
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 08:34
FAX NO./NAME	15625319075
DURATION	00:01:19
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TIME : 09/06/2013 08:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/06 08:44
FAX NO./NAME	13232228312
DURATION	00:01:07
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 09:16
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 09:08
FAX NO./NAME	17144240552
DURATION	00:07:55
PAGE(S)	02
RESULT	NG
MODE	STANDARD ECM

NG: POOR LINE CONDITION



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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:58
NAME :
FAX :
TEL :
SER.# : BRO0J140323

DATE, TIME	09/06 08:56
FAX NO./NAME	16617942505
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 09:02
NAME :
FAX :
TEL :
SER.# : BRO0J140323

DATE, TIME	09/06 09:02
FAX NO./NAME	18059285358
DURATION	00:00:52
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:44
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 08:43
FAX NO./NAME	16194231590
DURATION	00:01:19
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
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estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES - We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>SAVALA</u>	Contact Person <u>AARON DYER</u>
<u>EQUIPMENT</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 08:52
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 08:51
FAX NO./NAME	19495528597
DURATION	00:00:50
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 09:48
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	09/06 09:47
FAX NO./NAME	19519280989
DURATION	00:01:00
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 09:41
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	09/06 09:39
FAX NO./NAME	17145519420
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/06/2013 09:53
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 09:52
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DURATION	00:01:03
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:17
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 10:17
FAX NO./NAME	17146414704
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 10:09
FAX NO./NAME	13107969001
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:31
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 09/06 10:29
FAX NO./NAME 18188820509
DURATION 00:01:57
PAGE(S) 03
RESULT OK
MODE STANDARD



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TIME : 09/06/2013 10:46
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/06 10:44
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DURATION	00:01:18
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:26
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	09/06 10:25
FAX NO. /NAME	16192583515
DURATION	00:01:08
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TIME : 09/06/2013 10:35
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	09/06 10:33
FAX NO./NAME	19516022050
DURATION	00:01:22
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/06/2013 10:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 10:37
FAX NO./NAME	15306722411
DURATION	00:02:06
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/06/2013 10:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 10:30
FAX NO./NAME 19098806262
DURATION 00:00:56
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



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CONTRACT NO. 12-0L74U4

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

Construction

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:50
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/06 10:49
FAX NO. /NAME	19516952801
DURATION	00:01:06
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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3 Pages

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 10:55
FAX NO./NAME	17148214730
DURATION	00:00:57
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 10:45
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR002J366910

DATE, TIME 09/06 10:44
FAX NO./NAME 16619485588
DURATION 00:01:25
PAGE(S) 03
RESULT OK
MODE STANDARD



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Chumo Construction Inc. *Engineering Contractor*

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

XX

YES We will be bidding

No We will not be bidding

Deltech Engineering, Inc.

Company Name

Contact Person E. Abili

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 11:22
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/06 11:21
FAX NO./NAME	17143844594
DURATION	00:00:50
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 11:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 11:02
FAX NO./NAME	16613660204
DURATION	00:01:02
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 11:11
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 11:10
FAX NO./NAME	16617228900
DURATION	00:00:55
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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POST MILE 12-Ora-55-2.0/11.8

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 11:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 11:44
FAX NO. /NAME	17148930945
DURATION	00:01:33
PAGE(S)	03
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 11:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 11:36
FAX NO./NAME	18182494937
DURATION	00:01:26
PAGE(S)	03
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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POST MILE 12-Ora-55-2.0/11.8
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:09
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/06 12:06
FAX NO./NAME	13237548558
DURATION	00:02:31
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:14
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 12:12
FAX NO./NAME	18182478750
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 12:01
FAX NO. /NAME	19099472191
DURATION	00:01:36
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:02
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 12:01
FAX NO./NAME	12097222227
DURATION	00:01:00
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:16
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/06 12:14
FAX NO./NAME	19512782802
DURATION	00:01:16
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/06/2013 11:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 11:56
FAX NO./NAME 17076358187
DURATION 00:01:32
PAGE(S) 03
RESULT OK
MODE STANDARD



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NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 12:20
FAX NO./NAME	8101322
DURATION	00:01:04
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 12:31
FAX NO./NAME	19099499395
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:33
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/06 12:32
FAX NO./NAME	19095990376
DURATION	00:01:19
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:23
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR002J366910

DATE, TIME	09/06 12:22
FAX NO./NAME	13237784305
DURATION	00:01:30
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

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

BID SOLICITATION RESPONSE

<input checked="" type="radio"/> YES	We will be bidding	<input type="radio"/> No	We will not be bidding
Company Name <u>Traffic Loops</u>		Contact Person <u>Ramiro Rivero</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 12:14
FAX NO./NAME 17145204027
DURATION 00:01:50
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 12:35
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 12:34
FAX NO./NAME	19099858186
DURATION	00:01:04
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/06 14:16
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO. 12-0L74U4
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 14:07
FAX NO./NAME 17607891915
DURATION 00:00:58
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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3 Pages

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:27
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	09/06 14:26
FAX NO. /NAME	17147712569
DURATION	00:00:52
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/06 14:18
FAX NO. /NAME 19098228055
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:03
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 15:02
FAX NO./NAME	16619498536
DURATION	00:00:58
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 14:42
FAX NO./NAME	19099305503
DURATION	00:00:56
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:09
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 15:07
FAX NO./NAME	19519164265
DURATION	00:02:03
PAGE(S)	03
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:49
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 14:48
FAX NO./NAME	17607895168
DURATION	00:00:55
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 14:57
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	09/06 14:56
FAX NO./NAME	15592511119
DURATION	00:01:01
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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3 Pages

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:06
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 15:06
FAX NO./NAME	15629979411
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Contractors and Construction Workers Local Union 1000.

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:09
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/06 15:08
FAX NO./NAME 16195683475
DURATION 00:01:26
PAGE(S) 03
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	09/06 14:59
FAX NO./NAME	17607316026
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4

POST MILE 12-Oran-55-2.0/11.8

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name TRIUMPH GEO Contact Person MARK P.

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:20
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/06 15:20
FAX NO. /NAME	17142371549
DURATION	00:00:53
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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3 Pages

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
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estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Justin Enterprise Contact Person Ty Carter

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 15:03
FAX NO./NAME	16615899509
DURATION	00:02:07
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:12
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/06 15:11
FAX NO./NAME 15626972039
DURATION 00:01:13
PAGE(S) 03
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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 Pages

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:24
NAME :
FAX :
TEL :
SER.# : BRO0J140323

DATE, TIME	09/06 15:22
FAX NO./NAME	19517342887
DURATION	00:01:34
PAGE(S)	03
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:18
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/06 15:17
FAX NO./NAME	18587934495
DURATION	00:01:02
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4

POST MILE 12-Ora-55-2.0/11.8

BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:30
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME	09/06 15:29
FAX NO./NAME	15598021749
DURATION	00:01:21
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:28
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/06 15:28
FAX NO./NAME	16194271620
DURATION	00:00:51
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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POST MILE 12-Ora-55-2.0/11.8

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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:41
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/06 15:39
FAX NO./NAME	18888399857
DURATION	00:01:29
PAGE(S)	03
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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TIME : 09/06/2013 15:28
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/06 15:28
FAX NO./NAME	16616708024
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Concrete Masonry, and other unions.

TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J007113

DATE, TIME	09/06 15:36
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
COSTA MESA AND SANTA ANA FROM 19TH STREET TO 17TH STREET
CONTRACT NO. 12-0L74U4
POST MILE 12-Ora-55-2.0/11.8
BID DATE / TIME: SEPTEMBER 19, 2013 AT 2:00 PM

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

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

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

TIME : 09/06/2013 16:02
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/06 16:01
FAX NO./NAME	17074451856
DURATION	00:01:36
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:42
NAME :
FAX : 15269503887
TEL : 6269509502
SER.# : BROE8J807113

DATE, TIME	09/06 15:41
FAX NO./NAME	18055247428
DURATION	00:00:55
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:51
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	09/06 15:49
FAX NO. /NAME	9614746
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 15:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J007113

DATE, TIME	09/06 15:43
FAX NO./NAME	19517811024
DURATION	00:01:20
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/06/2013 16:07
NAME :
FAX :
TEL :
SER. # : BROCBJ140323

DATE, TIME	09/06 16:06
FAX NO. /NAME	18059810105
DURATION	00:00:48
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



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NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/06 15:47
FAX NO./NAME 18186984581
DURATION 00:01:32
PAGE(S) 03
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01
MODE STANDARD



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