

Low Bidder

CONTRACT NO:

12-0M3504

BID AMOUNT:

\$ 17,250,137.43

BID OPENING DATE:

OCTOBER 19, 2016

BIDDER'S NAME:

CHUMO CONSTRUCTION INC.

DBE GOAL FROM CONTRACT %:

14%

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

12

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$8,110,003.32

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
50	Clearing and Grubbing	C1601	CGO Construction Co. Inc. 3100 East Cedar Street #14 Ontario, CA 91761 909-930-5501 #4483	97,300.00
181-187	Electrical	C8602, C8604, C8605	High-Light Electric Inc. P. O. Box 7339 Riverside, CA 92513 951-352-9646 #28842	1,505,500.00
101 & 102	Bulk Liquid Asphalt + Transport	C0624	E. M. OIL TRANSPORT INC. 1145 S. TAYLOR AVE. MONTEBELLO, CA 90640 323-722-9088 #10447	324,450.00
4	CONSTRUCTION AREA SIGNS	C1200	MANERI TRAFFIC CONTROL INC 47423 RAINBOW CANYON RD. TEMECULA, CA 92592 951-695-5104 #38078	28,344.00
108	INERTIAL PROFILING	C8612	PMS 38340 INNOVATION CT, STE E-506 MURRIETA, CA 95363 951-600-1110 #42219	10,000.00

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

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

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

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

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

Total Claimed Participation

\$ 1,965,594.00

SEE PAGE 2

%

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

Signature of Bidder

10-24-16

Date

626-960-9502

(Area Code) Tel. No.

GEORGE CHUMO, PRESIDENT

Person to Contact

(Please Type or Print)

ADA Notice

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

CONTRACT NO:
12-0M3504
 BID AMOUNT:
\$ 17,250,137.43
 BID OPENING DATE:
OCTOBER 19, 2016
 BIDDER'S NAME:
CHUMO CONSTRUCTION INC.
 DBE GOAL FROM CONTRACT %:
14%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	12	\$8,110,003.32

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
186	ISOLATION JOINT - SEAL (SILICON)	C5100	MCS GENERAL CONTRACTORS 5031 CALMVIEW AVE BALDWIN PARK, CA 91706 626-856-3646 #004481	42,000.00
115F, 142, 149F	STRUCTURE CONCRETE DRAINAGE INLET 36" PRECAST CONCRETE PIPE MISCELLANEOUS IRON AND STEEL	C6401, C6500, C7112	COVARRUBIAS BROS. CONST. 37369 DEEP WOOD DR. MURRIETA, CA 92562 951-600-1751 #2163	423,174.00
139, 140, 141	18", 24", 36" MANUFACTURED REINFORCED CONCRETE PIPE	C0651, C5501, C5570, D3240, D3270, D	PRE-CON PRODUCTS 240 LOS ANGELES AVE., SIMI VALLEY, CA 93065 805-527-0841 #651	536,513.17

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

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

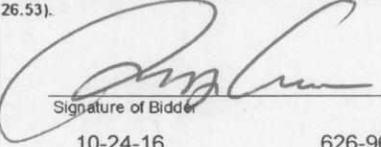
Total Claimed Participation	\$ 2,967,281.17
	17.20 %

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

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

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

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



Signature of Bidder
 10-24-16 Date
 626-960-9502 (Area Code) Tel. No.

GEORGE CHUMO, PRESIDENT
 Person to Contact (Please Type or Print)



CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200

3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503

(a UDBE/ DBE Firm) CUCP #4483. DIR #1000013024

Email: cgoconst2@msn.com

TO	DATE October 19, 2016
	BID DOCUMENTS Plans and specifications from Caltrans
ATTENTION	PHONE NUMBER
Estimating Dept.	
405 Freeway Widen. Caltrans #	
Sand Canyon to Jamboree Rd., Irvine	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
Item 50 – Clearing and Grubbing(trees/vegetation only)	LS		LS	\$97,300.00

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

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.
Charles Ojuri
CHARLES OJURI - ESTIMATOR

BY: _____

DATE: OCTOBER 19, 2016

Search Returned 1 Records

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5501
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
A General Engineering Contractor; C21 Building Moving / Demolition Contractor;

M
BLACK
DBE

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To: 6269603887@RCFAX.(Fax: +16269603887

Fax: (951) 352-2498

From: Erwin Mendoza



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

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

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

Name of Project:	RTE 405 AND SAND CANYON				
Contract/Project No.:	12-0M3504				
Addendums(s) Noted:	1,2,3	Bid Date:	10.18.16	Bid Time:	2PM
				Quote Revision No.:	0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
181	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION	LS	1	\$5,000.00	\$5,000.00
182	SIGN ILLUMIANTION	LS	1	\$7,000.00	\$7,000.00
183	TEMPORARY LIGHTING SYSTEM	LS	1	\$40,000.00	\$40,000.00
184	MODIFY EXISTING ELECTRICAL SYSTEM	LS	1	\$1,353,500.00	\$1,353,500.00
187	MOBILIZATION	LS	1	\$100,000.00	\$100,000.00
GRAND TOTAL					\$1,505,500.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN
Phone Extension: 122



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

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

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

Page 3 of 3 10/19/2016 1:06 PM

To: 6269603887@RCFAX.L Fax: +16269603887

From: Erwin Mendoza Fax: (951) 352-2498

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

SECTION A - EXCLUSIONS FROM BID:

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

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project, HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$500.00 per day the project completion date is extended
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 8 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	CURRENT ESTIMATED LEAD-TIME FOR FIBER OPTIC MATERIALS FOR TEMPORARY IS APPROXIMATELY 4-6 WEEKS AFTER SUBMITTAL AND CEM-3101 APPROVALS
2	CURRENT ESTIMATED LEAD-TIME FOR OTHER MATERIALS UNRELATED TO TEMPORARY IS APPROXIMATELY 10-12 WEEKS AFTER SUBMITTAL AND CEM-3101 APPROVALS
3	
4	
5	

Proposal Disclaimer:

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

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

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

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

Thu Oct 20 09:22:49 PDT 2016

Query Criteria

Firm/DBA Name: high light

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
E-Mail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;

ACDBE NAICS

Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

E.M. Oil Transport Inc.

SBE/ MBE/WBE/DBE/UDBE Certified

Caltrans # 10447

State License # 838893, C-12

1145 S. Taylor Ave.

Montebello, Ca 90640

TEL (323)722-9088 FAX (323)722-5459

10/17/16

John T
c/o All American Asphalt

From: Maria Cristina Rodriguez

Ref #3182

Proposal Re: CT 12-0M3504

Bid date: 10/19/16

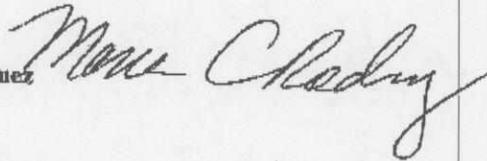
Job Description: Bulk Liquid Asphalt

<u>Liquid Tons</u>	<u>Item</u>	<u>Price per ton</u>	<u>Refinery</u>
1500 370	PG64-16	\$ 300 /Daily Rack	Grekka Oil
1500 1,130	PG70-10	\$ 300 /Daily Rack	Grekka Oil

Transportation rate from Grekka
Corona/ Irvine Asphalt Plant - \$ 35.00per ton.

Please include any and all applicable taxes.

Best Regards
Maria C. Rodriguez



Cc: Mike Pryor

Price per ELT	\$ 300.00
Transport per ELT	\$ 35.00
Tax	\$ 25.50
Total per ELT	\$ 360.50
Total ELT's on Project	1500
Total	\$ 540,750.00
Total towards DBE Goal	\$ 324,450.00

Search Returned 1 Records

Query Criteria

Firm ID: 10447
Firm Type: DBE

Firm ID	10447
Firm/DBA Name	E. M. OIL TRANSPORT, INC.
Address Line1	1145 SOUTH TAYLOR AVENUE
Address Line2	
City	MONTEBELLO
State	CA
Zip Code1	90640
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	emoiltransport@sbcglobal.net
Contact Name	LUZ A. MARTINEZ
Area Code	(323)
Phone Number	722-9088
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	722-5459
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102.13 (REV 05/2015)

Contract no: 12-0M3504
 Name of DBE business: MANERI TRAFFIC CONTROL INC.
 Name of DBE representative: OTILY AVILA
 DBE certification number: 38078
 Name of bidder: CHUMO CONSTRUCTION INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: GEORGE CHUMO

Date: 10-20-16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4	CONSTRUCTION AREA SIGNS WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$28,344.00

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

Total	\$28,344.00
-------	-------------

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

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

[Signature]
 Signature of DBE's authorized representative

OTILY AVILA
 Printed name of DBE's authorized representative

ADMIN. ASST.
 Title of DBE's authorized representative

Date: 10/20/16

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MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	12-0M3504
BID DATE	10/19/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 WITH USE OF MTC, INC. FOR 100% OF ITEM #5	\$24,850.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$28,344.00
(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,465.00
YEARLY INCREASE OF \$30.00 TO LUMP SUM TRAFFIC BEGINNING JULY 1 ST , 2017	

ADDITIONAL ITEMS:	
ITEM #6	\$80.00 EA
ITEM #7	\$39.00 EA
ITEM #8	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)
ITEM #10	\$179.00 EA

(PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES)

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00. UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT. PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL. ANY SERVICE OR ANY SALE PROVIDED. **MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.** IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

Search Returned 1 Records

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mmaneri@maneritraficcontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DEB-05-0102.13 (NEW 052015)

Contract no.: 12-0M3504

Name of DBE business: PAVEMENT MANAGEMENT SOLUTIONS, INC.

Name of DBE representative: _____

DBE certification number: 4221B

Name of bidder: CHUMO CONSTRUCTION INC

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: GEORGE CHUMO

Date: 10-29-16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
<u>168</u>	<u>INERTIAL PROFILING</u> <u>5 DAYS @ \$2,000.00 PER DAY</u>	<u>\$10,000.00</u>

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

Total \$10,000.00

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

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

Toni W. Silva
 Signature of DBE's authorized representative;
Toni W. Silva
 Printed name of DBE's authorized representative;
President
 Title of DBE's authorized representative;
10/21/2016
 Date:

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DBE Number # 42219 SBE Number #1769993

DIR Number # 1000028318

Date: October 17, 2016

Expiration Date: 11/16/2016

Pavement Management Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrieta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bsilva@pavementsolutionsinc.com

DBE CERTIFIED!!

Caltrans Project 12-OM3504

INERTIAL PROFILING

Per the specifications

SALESPERSON	PROJECT	PAYMENT TERMS	
Brandon Silva	12-OM3504	30 Days Net	CA 989179

QTY	DESCRIPTION	PER DAY PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$1,800.00	\$1,800.00
1	Mobilization Charge (\$200.00 Per layover not Included) Each additional mobilization will be \$200.00	\$200.00	\$200.00
SUBTOTAL			\$2,000.00
SALES TAX			
TOTAL			\$2,000.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: _____

Visit us at
www.Pavementsolutionsinc.com

Search Returned 1 Records

Query Criteria

Firm ID: 42219
Firm Type: DBE

Firm ID	42219
Firm/DBA Name	PAVEMENT MANAGEMENT SOLUTIONS
Address Line1	38340 INNOVATION CT. STE.E -506
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Tsilva@pavementsolutionsinc.com
Contact Name	TONI SILVA
Area Code	(951)
Phone Number	600-1110
Alt Area Code	(209)
Alt Phone Number	327-4988
Fax Area Code	(951)
Fax Phone Number	600-1112
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 07; 10; 13; 14; 15; 16; 19; 20; 22; 24; 26; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 44; 50; 54; 55; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C8612 PAVEMENT PROFILING; C8700 CONSULTANT, NON ENGINEERING; I7374 Intelligent Transportation Systems (ITS);
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE



GENERAL CONTRACTORS

JOB QUOTATION

DATE: 10/19/16

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

PROJECT: Rt. 405

CONTRACT NO: 12-0M3504

BID DATE: 10/19/16

Bid Item	Description	Quantity	Unit	Unit Price	Amount
186	Isolation Joint - Demo Cut	12,000	LF	\$5.15	61,800.00
186	Isolation Joint - Seal (Silicone)	12,000	LF	\$3.50	42,000.00
	Demc Cut A/C, 16" deep	20,000	LF	\$5.15	103,000.00

Clarifications:

TERMS AND CONDITIONS

1. BOND EXCLUDED.
2. JOBSITE WATER SOURCE EXCLUDED.
3. TRAFFIC CONTROL EXCLUDED.
4. JOINT LAYOUT EXCLUDED. MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

BY: RIX HAND

MORALES CONTRACTING SERVICES (M.C.S.)

CONTRACTORS LIC# 700464

DIR# 1000012697

Email: mcs@moralescontracting.com

MORALES CONTRACTING SERVICES

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

Search Returned 1 Records

Query Criteria

Firm ID: 004481

Firm Type: DBE

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

ACDBE NAICS

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

Covarrubias Bros Construction
 37369 Deep Wood Dr
 Murrieta, Ca 92562
 (951) 600-1751 office
 (951) 600-4975 fax
 (714) 478-2353 direct
 covarrubiasbros@aol.com

Bid Proposal & Contract

Track No.

Bid Date: 10/19/16

DIR # 10000 06652

MBE/DBE FILE # CCA6266

LICENSE # 784171

LOCATION: SAND CANYON AVENUE
 OVERCROSSING TO 0.4 MILE
 SOUTH OF JAMBOREE ROAD
 OVERCROSSING

OWNER/DEV: IRVINE CA

Date: 10-18-16
 ATTN. TO: Estimating
 BID TO:

WE PROPOSE TO FURNISH YOUR LABOR AND MATERIAL AS NOTED BELOW AT THE UNIT PRICE SHOWN FOR THE CONSTRUCTION OF

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL
115 F	223	CY MINOR CONCRETE MINOR STRUCTURE	1675	373,525
142 F	10	L.F. 36" PRECAST CONCRETE PIPE MANHOLE	285.00	2,850
149 F	34,666	LB MISCELLANEOUS IRON AND STEEL	1.35	46,799.10
		NO EXCAVATION NO BACKFILL NO CONCRETE OR AC REMOVALS NO TRAFFIC PLATES TO COVER C.B		423,174
		THIS JOB IS FIGURED DURING DAY TIME		
		ADD ON ADDITIONAL 25% IF IS NIGHT WORK		

Search Returned 1 Records

Query Criteria

Firm/DBA Name: covarrubias brothers construction

Firm Type: DBE

Firm ID	2163
Firm/DBA Name	COVARRUBIAS BROTHERS CONSTRUCTION
Address Line1	37369 DEEPWOOD DRIVE
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92562
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	covarrubias@aol.com
Contact Name	ABEL COVARRUBIAS
Area Code	(951)
Phone Number	600-1751
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	600-4975
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237110;

ACDBE NAICS

Work Codes	C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C7112 REINFORCED CONCRETE SEWER PIPE; C9872 SEWER CONNECTION;
Licenses	C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE



QUOTE

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

QUOTE DATE: 10/18/2016

SHANNON

QUOTE ID: 13501

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 12328
JOB TITLE: 405 TO IRVINE
LOCATION: IRVINE

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #: 12-0M3504
AGENCY: CALTRANS

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

Price Valid Until: 12/17/2016
Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1500D TG	380	\$16.28	FT.	\$6,186.40
24" RCP 1500D TG	15100	\$24.42	FT.	\$368,742.00
36" RCP 1500D TG	1170	\$55.81	FT.	\$65,297.70
36" X 6" GRADERINGS **MUST SHIP WITH RCP**		\$136.15	EA	
36" X 3" GRADERINGS **MUST SHIP WITH RCP**		\$81.39	EA	
A1495D--24" R&C **MUST SHIP WITH RCP**	4	\$409.00	EA	\$1,636.00
# OF DELIVERIES BASED ON FULL LOADS 8' JOINTS	108	\$508.42	LD	\$54,909.36

CUSTOMER TO UNLOAD RCP

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL \$496,771.46
 Tax 39,741.17
 536,513.17

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRE-CON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.**CONTACT KARI 805-315-7247**

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

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

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Search Returned 1 Records

Query Criteria

Firm ID: 000651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EMail	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,740.00	0.03%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 747,200.00	4.33%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,344.00	0.16%
5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 255,000.00	1.48%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 300.00	0.00%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,000.00	0.04%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 78,400.00	0.45%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 422,000.00	2.45%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 48,000.00	0.28%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 158,000.00	0.92%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,400.00	0.19%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.02%
14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,500.00	0.12%
15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,500.00	0.04%
16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.03%
17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,160.00	0.10%
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,600.00	0.04%
19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,780.00	0.16%
20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,400.00	0.18%

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 12-0M3504

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

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,200.00	0.09%
22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 44,800.00	0.26%
23	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,500.00	0.13%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,110.00	0.04%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,360.00	0.06%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,860.00	0.01%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,528.00	0.13%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,808.00	0.07%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,300.00	0.07%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,925.00	0.07%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 560.00	0.00%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,600.00	0.04%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 980.00	0.01%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,050.00	0.03%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,800.00	0.04%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 900.00	0.01%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,000.00	0.08%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,544.40	0.06%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 117,700.00	0.68%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,700.00	0.14%

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Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 620.00	0.00%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,160.00	0.05%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 790.00	0.00%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,300.00	0.01%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 400.00	0.00%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 700.00	0.00%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,340.00	0.01%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,500.00	0.12%
49	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 68,080.00	0.39%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 97,300.00	0.56%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,237,901.00	7.18%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 86,400.00	0.50%
53 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 197,462.92	1.14%
54 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,440.80	0.08%
55 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,720.00	0.07%
56 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 67,986.00	0.39%
57 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,752.00	0.01%
58 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,920.00	0.02%
59 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000.00	0.02%
60 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,784.30	0.03%

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61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,254.00	0.03%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,450.00	0.01%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,200.00	0.01%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,937.50	0.02%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,448.00	0.18%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 144.04	0.00%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,128.00	0.13%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,288.00	0.05%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 62,000.00	0.36%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81,500.00	0.47%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 112,860.00	0.65%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,600.00	0.02%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,000.00	0.05%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 53,200.00	0.31%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 50,600.00	0.29%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,800.00	0.12%
77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,330.00	0.11%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,720.00	0.04%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,220.00	0.07%
80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,360.00	0.08%

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81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 735.00	0.00%
82	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 62.00	0.00%
83	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,377.00	0.08%
84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 950.00	0.01%
85 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,019.00	0.05%
86 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,048.00	0.19%
87 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,652.00	0.08%
88 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,212.50	0.06%
89 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,960.00	0.19%
90 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,850.00	0.11%
91 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 70,125.00	0.41%
92 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,140.00	0.23%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,500.00	0.10%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,680.00	0.01%
95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,760.00	0.02%
96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,250.00	0.09%
97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,560.00	0.17%
98	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,688.00	0.02%
99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 392,486.00	2.28%
100	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 336,404.00	1.95%

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101	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,389,900.00	8.06%
102	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 645,420.00	3.74%
103	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,600.00	0.10%
104	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 216.00	0.00%
105	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,373.00	0.03%
106	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 175.50	0.00%
107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,813.90	0.11%
108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,346,060.00	7.80%
109	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 62,100.00	0.36%
110	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 50,960.00	0.30%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 37,200.00	0.22%
112	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 145,500.00	0.84%
113 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 168,984.26	0.98%
114 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 242,698.60	1.41%
115 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 373,600.82	2.17%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,887.88	0.02%
117 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 42,958.08	0.25%
118 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,100.00	0.13%
119 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 53,550.00	0.31%
120 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,711.04	0.12%

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121 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,250.00	0.30%
122 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 398,295.45	2.31%
123 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 37,932.90	0.22%
124	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,640.00	0.05%
125	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 196.00	0.00%
126	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,350.00	0.01%
127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 352.00	0.00%
128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 86,260.00	0.50%
129	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,650.00	0.04%
130	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.02%
131	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.01%
132	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,640.00	0.02%
133	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,940.00	0.10%
134	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,680.00	0.10%
135	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,600.00	0.01%
136	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,190.00	0.02%
137	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 336.00	0.00%
138	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,535.00	0.03%
139	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 38,319.20	0.22%
140	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,182,179.00	6.85%

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 12-0M3504

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

PAGE 1 OF 3

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
141	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 141,476.40	0.82%
142	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,850.00	0.02%
143	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,410.00	0.12%
144	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,052.00	0.01%
145	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,330.00	0.07%
146	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,140.00	0.06%
147	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 161,100.00	0.93%
148	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,800.00	0.03%
149 (F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 48,185.74	0.28%
150	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,750.00	0.02%
151	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,500.00	0.03%
152	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 180.00	0.00%
153	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,602.00	0.09%
154	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 63,940.80	0.37%
155 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,938.40	0.09%
156	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,824.00	0.04%
157	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,562.00	0.03%
158	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,560.00	0.15%
159	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,267.00	0.01%
160	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,000.00	0.34%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
161	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 384,000.00	2.23%
162	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,200.00	0.11%
163	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 853,150.00	4.95%
164	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,600.00	0.09%
165	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,780.00	0.06%
166	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,070.00	0.01%
167	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,112.00	0.01%
168	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,850.00	0.09%
169	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,520.00	0.01%
170	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,120.00	0.05%
171	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 126.00	0.00%
172	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,360.00	0.04%
173	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,200.00	0.08%
174	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 560.00	0.00%
175	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,704.00	0.02%
176	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 54.00	0.00%
177	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 639.00	0.00%
178	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,510.00	0.01%
179	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,980.00	0.03%
180	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,375.00	0.08%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
181	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.03%
182	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,000.00	0.04%
183	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,000.00	0.23%
184	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,353,500.00	7.85%
185	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
186	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 126,000.00	0.73%
187	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,600,000.00	9.28%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates
PLEASE SEE ATTACHED A COPY OF OUR SOLICITATION LETTER WITH THE BID ITEM LIST ATTACHMENT ALONG WITH FAX CONFIRMATION OF RECEIPT OF LETTER AND ATTACHMENT. TRANSMITTED VIA FAX TO OUR DBE LIST. ALSO ATTACHED IS OUR DBE PHONE LOG WITH FAX DATE OF SOLICITATION, DATE OF PHONE CALL WITH RESPONSE AND DBE CONFIRMATION OF BIDDING OR NOT BIDDING FROM DBE'S WHO RESPONDED TO OUR REQUEST FOR SOLICITATION.			
"SEE ATTACHMENT C"			

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

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
50	YES	CGO CONSTRUCTION	DBE		\$ 97,300.00	
181-187	YES	HIGH-LIGHT ELECTRIC	DBE		\$ 1,505,500.00	
101, 102	YES	E.M. OIL TRANSPORT	DBE		\$ 324,450.00	
4	YES	MANERI TRAFFIC CONTROL	DBE		\$ 28,344.00	
108	YES	PMS	DBE		\$ 10,000.00	
186	YES	MCS GENERAL CONTRACTORS	DBE		\$ 42,000.00	
115F, 142, 149F	YES	COVARRUBIAS BROS. CONST.	DBE		\$ 423,174.00	
139, 140, 141	YES	PRE-CON PRODUCTS	DBE		\$ 536,513.17	
101-103	YES	ALL AMERICAN ASPHALT	NON-DBE	No DBE quotes were received	\$ 2,053,787.50	
160-164	YES	COOPER ENGINEERING	NON-DBE	No DBE quotes were received	\$ 1,329,950.00	
29, 44, 63, 72-79, 80-97	YES	MARINA LANDSCAPE	NON-DBE	Diversified Landscape	\$ 728,011.40	\$ 217,050.90
27,28,151,153,155-159	YES	FERREIRA CONST. CO.	NON-DBE	Ace Fence Co.	\$ 123,940.00	\$ 13,622.60
143-148, 154	YES	EBS General Engineering, Inc.	NON-DBE	No DBE quotes were received	\$ 263,192.00	
108, 119,120	YES	Integrity Rebar	NON-DBE	Rouch Rebar	\$ 369,571.69	\$ 390,196.31
37, 111, 112, 122,123,128, 132-134,138, 187	YES	Coral Construction	NON-DBE	No DBE quotes were received	\$ 781,914.00	
109, 110, 121	YES	Drill Tech	NON-DBE	No DBE quotes were received	\$ 177,810.00	
24-26, 30-34, 165-180	YES	Cal Stripe	NON-DBE	Payco Specialties	\$ 172,532.00	\$ 42,127.00

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. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
101-103	All American Asphalt 400 East Sixth Street Corona, CA 92878 951-736-7600 Brett Schultz		No DBE quotes were received
29, 44, 63, 72-79, 80-97	Marina Landscape, Inc. 3707 W. Garden Grove Blvd. Orange, CA 92868 714-939-6600 John Gutierrez	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 Juan Martinez 951-245-1686	The package deal including bid items 64-71 was the lowest cost.
27,28,151, 153,155-159	Ferreira Construction Co., Inc. 15188 Vista Del Rio Ave., Chino, CA 91710 909-606-5900 Ext 25 Tom Lyons	Ace Fence Company 727 Glendora Avenue La Puente, CA 91744 626-333-0727 Michael Abanilla	Price differential exceeded acceptable limits
108, 116, 119,120	Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete	Rouch Rebar 5220 Clark Ave., Suite 205 Lakewood, CA 90712 562-889-4470 Stephanie Dunyon	Price differential exceeded acceptable limits
37, 111, 112, 122,123,128, 132-134,138	Coral Construction Company P. O. Box 347 Wilsonville, OR 97070 503-682-2252 Marc Roberts		No DBE quotes were received
109, 110, 121	Drill Tech Drilling & Shoring, Inc. 355 Sheridan Street, Ste 117 Corona, CA 92880 951-277-9700 Zach		No DBE quotes were received
24-26, 30-34, 165-180	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Payco Specialties, Inc. 120 North Second Avenue Chula Vista, CA 91910 619-422-9204 Bill Taylor	Price differential exceeded acceptable limits

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-CE-0102.13 (NEW 05/2015)

Contract no.: 12-0M3504

Name of DBE business: CGO CONSTRUCTION COMPANY

Name of DBE representative: CHARLES OJURI

DBE certification number: 4483

Name of bidder: CHUMO CONSTRUCTION INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GEORGE CHUMO

Date: 10-19-16

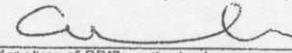
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
50	CLEARING AND GRUBBING (TREES/VEGETATION ONLY)	\$97,300.00

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

Total **\$97,300.00**

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

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


 Signature of DBE's authorized representative:
Charles Ojuri
 Printed name of DBE's authorized representative:
President
 Title of DBE's authorized representative:
10-20-16
 Date:

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CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200

3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503

(a UDBE/ DBE Firm) CUCP #4483. DIR #1000013024

Email: cgoconst2@msn.com

TO	DATE October 19, 2016
	BID DOCUMENTS Plans and specifications from Caltrans
ATTENTION	PHONE NUMBER
Estimating Dept.	
405 Freeway Widen. Caltrans #	
Sand Canyon to Jamboree Rd., Irvine	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
Item 50 – Clearing and Grubbing(trees/vegetation only)	LS		LS	\$97,300.00

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

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

CHARLES OJURI - ESTIMATOR

BY: _____

DATE: OCTOBER 19, 2016

Search Returned 1 Records

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5501
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;

Licenses A General Engineering Contractor; C21 Building Moving / Demolition Contractor;

Trucks

Gender M

Ethnicity BLACK

Firm Type DBE

Page 2 of 3 10/19/2016 1:06 PM

To: 6269603887@RCFAX.(Fax: +16269603887

Fax: (951) 352-2498

From: Erwin Mendoza



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

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

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

Name of Project:	RTE 405 AND SAND CANYON				
Contract/Project No.:	12-0M3504				
Addendums(s) Noted:	1,2,3	Bid Date:	10.18.16	Bid Time:	2PM
				Quote Revision No.:	0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
181	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION	LS	1	\$5,000.00	\$5,000.00
182	SIGN ILLUMIANTION	LS	1	\$7,000.00	\$7,000.00
183	TEMPORARY LIGHTING SYSTEM	LS	1	\$40,000.00	\$40,000.00
184	MODIFY EXISTING ELECTRICAL SYSTEM	LS	1	\$1,353,500.00	\$1,353,500.00
187	MOBILIZATION	LS	1	\$100,000.00	\$100,000.00
GRAND TOTAL					\$1,505,500.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN
 Phone Extension: 122



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

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

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

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

SECTION A - EXCLUSIONS FROM BID:

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

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$500.00 per day the project completion date is extended
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 8 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	CURRENT ESTIMATED LEAD-TIME FOR FIBER OPTIC MATERIALS FOR TEMPORARY IS APPROXIMATELY 4-6 WEEKS AFTER SUBMITTAL AND CEM-3101 APPROVALS
2	CURRENT ESTIMATED LEAD-TIME FOR OTHER MATERIALS UNRELATED TO TEMPORARY IS APPROXIMATELY 10-12 WEEKS AFTER SUBMITTAL AND CEM-3101 APPROVALS
3	
4	
5	

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
 * All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
 * The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

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

Thu Oct 20 09:22:49 PDT 2016

Query Criteria

Firm/DBA Name: high light

Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
E Mail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9648
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;

ACDBE NAICS

Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

E.M. Oil Transport Inc.

SBE/ MBE/WBE/DBE/UDBE Certified
Caltrans # 10447

State License # 838893, C-12

1145 S. Taylor Ave.
Montebello, Ca 90640
TEL (323)722-9088 FAX (323)722-5459

10/17/16

John T
c/o All American Asphalt

From: Maria Cristina Rodriguez

Ref #3182

Proposal Re: CT 12-0M3504

Bid date: 10/19/16

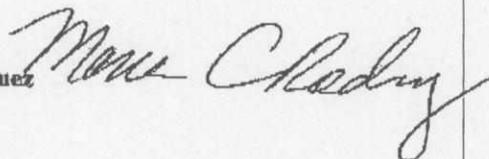
Job Description: Bulk Liquid Asphalt

<u>Liquid Tons</u>	<u>Item</u>	<u>Price per ton</u>	<u>Refinery</u>
1500 370	PG64-16	\$ 300 /Daily Rack	Grekka Oil
1500 1,130	PG70-10	\$ 300 /Daily Rack	Grekka Oil

Transportation rate from Grekka
Corona/ Irvine Asphalt Plant - \$ 35.00per ton.

Please include any and all applicable taxes.

Best Regards
Maria C. Rodriguez



Cc: Mike Pryor

Price per ELT	\$ 300.00
Transport per ELT	\$ 35.00
Tax	\$ 25.50
Total per ELT	\$ 360.50
Total ELT's on Project	1500
Total	\$ 540,750.00
Total towards DBE Goal	\$ 324,450.00

Search Returned 1 Records

Query Criteria

Firm ID: 10447

Firm Type: DBE

Firm ID	10447
Firm/DBA Name	E. M. OIL TRANSPORT, INC.
Address Line1	1145 SOUTH TAYLOR AVENUE
Address Line2	
City	MONTEBELLO
State	CA
Zip Code1	90640
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	emoiltransport@sbcglobal.net
Contact Name	LUZ A. MARTINEZ
Area Code	(323)
Phone Number	722-9088
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(323)
Fax Phone Number	722-5459
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE



ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
 ENGINEERING - CONTRACTORS - ASPHALT PAVING
 P.O. BOX 2229, CORONA, CA 92878-2229
 STATE CONTRACTORS LICENSE #267073-A DIR #1000001051

Item Price Summary

Project Name: 12-0M3504-Route 405	Customer: GENERAL CONTRACTOR
Job Number:	Billing Address: ESTIMATING DEPARTMENT
Bid As: Subcontractor	
Estimator: Schultz, Brett	Phone:
Project Address:	Contact:
Completion Date:	

Pay Items

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
<input type="checkbox"/> 101 - 101 - Type A HMA			22,600.00	TON	\$61.50	\$1,389,900.00
<input type="checkbox"/> 102 - 102 - ARHM-GG			7,450.00	TON	\$86.75	\$646,287.50
<input type="checkbox"/> 103 - 103 - Geosynthetic Interlayer			16,000.00	SY	\$1.10	\$17,600.00
Pay Items Total:						\$2,053,787.50

Addendums=3 DIR-1000001051

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102.13 (NEW 05/2015)

Contract no. 12-0M3504
 Name of DBE business: MANERI TRAFFIC CONTROL INC.
 Name of DBE representative: OTILY AVILA
 DBE certification number: 38078
 Name of bidder: CHUMO CONSTRUCTION INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: GEORGE CHUMO
 Date: 10-20-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4	CONSTRUCTION AREA SIGNS WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$28,344.00

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

Total \$28,344.00

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

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

Otily Avila
 Signature of DBE's authorized representative

OTILY AVILA
 Printed name of DBE's authorized representative

ADMIN. ASST.
 Title of DBE's authorized representative

10/20/16
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95834.



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	12-0M3504
BID DATE	10/19/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 WITH USE OF MTC, INC. FOR 100% OF ITEM #5	\$24,850.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$28,344.00
(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS)	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,465.00
YEARLY INCREASE OF \$30.00 TO LUMP SUM TRAFFIC BEGINNING JULY 1 ST , 2017	

ADDITIONAL ITEMS:	
ITEM #6	\$80.00 EA
ITEM #7	\$39.00 EA
ITEM #8	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)
ITEM #10	\$179.00 EA

(PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES)
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00. UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL. ANY SERVICE OR ANY SALE PROVIDED.
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

Search Returned 1 Records

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mmaneri@maneritraficcontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DEB-05-0102.13 (NEW 05/2015)

Contract no.: 12-0M3504
 Name of DBE business: PAVEMENT MANAGEMENT SOLUTIONS, INC.
 Name of DBE representative: _____
 DBE certification number: 42219
 Name of bidder: CHUMO CONSTRUCTION INC.
 Name of prime contractor if different from the bidder: _____
 Name of representative of bidder or prime contractor: GEORGE CHUMO
 Date: 10-19-16

Bid Item number	Item of work and description of services (to be subcontracted or materials to be provided)	Amount (\$)
<u>109</u>	<u>INERTIAL PROFILING</u>	<u>\$10,000.00</u>
	<u>5 DAYS @ \$2,000.00 PER DAY</u>	

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

Total
\$10,000.00

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

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

Toni W. Silva
 Signature of DBE's authorized representative;
Toni W. Silva
 Printed name of DBE's authorized representative;
President
 Title of DBE's authorized representative;
10/21/2016
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (810) 440-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



DBE Number # 42219 SBE Number #1769993

DIR Number # 100028318

Date: October 17, 2016

Expiration Date: 11/16/2016

Pavement Management Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrleta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bellva@pavementsolutionsinc.com

DBE CERTIFIED!!

Caltrans Project 12-OM3504

INERTIAL PROFILING

Per the specifications

SALESPERSON	PROJECT	PAYMENT TERMS	
Brandon Silva	12-OM3504	30 Days Net	CA 989179

QTY	DESCRIPTION	PER DAY PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control provided by contractor. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$1,800.00	\$1,800.00
1	Mobilization Charge (\$200.00 Per layover not Included) Each additional mobilization will be \$200.00	\$200.00	\$200.00
SUBTOTAL			\$2,000.00
SALES TAX			
TOTAL			\$2,000.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. On-site Cancellations will be billed 4hrs and mob. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return: _____

Visit us at
www.Pavementsolutionsinc.com

Search Returned 1 Records

Query Criteria

Firm ID: 42219

Firm Type: DBE

Firm ID	42219
Firm/DBA Name	PAVEMENT MANAGEMENT SOLUTIONS
Address Line1	38340 INNOVATION CT. STE.E -506
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	Tsilva@pavementsolutionsinc.com
Contact Name	TONI SILVA
Area Code	(951)
Phone Number	600-1110
Alt Area Code	(209)
Alt Phone Number	327-4988
Fax Area Code	(951)
Fax Phone Number	600-1112
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 07; 10; 13; 14; 15; 16; 19; 20; 22; 24; 26; 30; 33; 34; 36; 37; 38; 39; 40; 42; 43; 44; 50; 54; 55; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C8612 PAVEMENT PROFILING; C8700 CONSULTANT, NON ENGINEERING; I7374 Intelligent Transportation Systems (ITS);
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE



GENERAL CONTRACTORS

JOB QUOTATION

DATE: 10/19/16

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

PROJECT: Rt. 405

CONTRACT NO: 12-0M3504

BID DATE: 10/19/16

Bid Item	Description	Quantity	Unit	Unit Price	Amount
186	Isolation Joint - Demo Cut	12,000	LF	\$5.15	61,800.00
✓ 186	Isolation Joint - Seal (Silicone)	12,000	LF	\$3.50	42,000.00
	Demo Cut A/C, 16" deep	20,000	LF	\$5.15	103,000.00

Clarifications:

TERMS AND CONDITIONS

1. BOND EXCLUDED.
2. JOBSITE WATER SOURCE EXCLUDED.
3. TRAFFIC CONTROL EXCLUDED.
4. JOINT LAYOUT EXCLUDED, MCS WILL CHALK LINES ON PROVIDED JOINT LAYOUT.
5. DUST CONTROL AND SWEEPER CLEANUP EXCLUDED.
6. DEBRIS DISPOSAL SITE EXCLUDED.
7. QUANTITIES ARE APPROXIMATE: FOOTAGE BASED ON ACTUAL FIELD MEASUREMENT.
8. JOBSITE SLURRY DUMP SITE EXCLUDED.
9. WEEKEND WORK IS EXTRA COST UNLESS OTHERWISE AGREED AT TIME OF BID.
10. CONTRACTOR SHALL PROVIDE FULL ACCESS FOR SAWING EQUIPMENT, TRUCKS, ETC., TO PERFORM GREEN SAWING OPERATIONS.

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

MORALES CONTRACTING SERVICES

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

Search Returned 1 Records

Query Criteria

Firm ID: 004481

Firm Type: DBE

Firm ID	4481
Firm/DBA Name	MORALES CONTRACTING SERVICES
Address Line1	5031 CALMVIEW STREET
Address Line2	
City	BALDWIN PARK
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mcs@moralescontracting.com
Contact Name	ANTONIO MORALES
Area Code	(626)
Phone Number	856-3646
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	856-3648
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 238990;
ACDBE NAICS	
Work Codes	C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; D06 Concrete Related Services;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Covarrubias Bros Construction
 37369 Deep Wood Dr
 Murrieta, Ca 92562
 (951) 600-1751 office
 (951) 600-4975 fax
 (714) 478-2353 direct
 covarrubiasbros@aol.com

Bid Proposal & Contract

Track No.

Bid Date: 10/19/16

MBE/DBE FILE # CCA6266

LICENSE # 784171

LOCATION: SAND CANYON AVENUE
 OVERCROSSING TO 0.4 MILE
 SOUTH OF JAMBORREE ROAD
 OVERCROSSING

OWNER/DEV:
 IN IRVINE CA

DR# 10000 06652

Date: 10-18-16
 ATTN. TO: Estimating
 BID TO:

WE PROPOSE TO FURNISH YOUR LABOR AND MATERIAL AS NOTED BELOW AT THE UNIT PRICE SHOWN FOR THE CONSTRUCTION OF

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL
115 F	223	CY MINOR CONCRETE MINOR STRUCTURE	1.675	373.525
142 F	10	L.F. 36" PRECAST CONCRETE PIPE MANHOLE	285.00	2,850
149 F	34,666	LB MISCELLANEOUS IRON AND STEEL	1.35	46,799.10
		NO EXCAVATION NO BACKFILL NO CONCRETE OR AC REMOVALS NO TRAFFIC PLATES TO COVER C.B		423.174
		THIS JOB IS FIGURED DURING DAY TIME		
		ADD ON ADDITIONAL 25% IF IS NIGHT WORK		

Search Returned 1 Records

Query Criteria

Firm/DBA Name: covarrubias brothers construction

Firm Type: DBE

Firm ID	2163
Firm/DBA Name	COVARRUBIAS BROTHERS CONSTRUCTION
Address Line1	37369 DEEPWOOD DRIVE
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92562
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	covarrubias@aol.com
Contact Name	ABEL COVARRUBIAS
Area Code	(951)
Phone Number	600-1751
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	600-4975
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237110;

ACDBE NAICS

Work Codes	C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C7112 REINFORCED CONCRETE SEWER PIPE; C9872 SEWER CONNECTION;
Licenses	C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE



QUOTE

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

QUOTE DATE: 10/18/2016

SHANNON

QUOTE ID: 13501

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 12328
JOB TITLE: 405 TO IRVINE
LOCATION: IRVINE

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #: 12-0M3504
AGENCY: CALTRANS

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

Price Valid Until: 12/17/2016
Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1500D TG	380	\$16.28	FT.	\$6,186.40
24" RCP 1500D TG	15100	\$24.42	FT.	\$368,742.00
36" RCP 1500D TG	1170	\$55.81	FT.	\$65,297.70
36" X 6" GRADERINGS **MUST SHIP WITH RCP**		\$136.15	EA	
36" X 3" GRADERINGS **MUST SHIP WITH RCP**		\$81.39	EA	
A1495D--24" R&C **MUST SHIP WITH RCP**	4	\$409.00	EA	\$1,636.00
# OF DELIVERIES BASED ON FULL LOADS 8' JOINTS	108	\$508.42	LD	\$54,909.36
CUSTOMER TO UNLOAD RCP				

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL	\$496,771.46
Tax	39,741.17
	<u>536,512.63</u>

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRE-CON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.**CONTACT KARI 805-315-7247**

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

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

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

Search Returned 1 Records

Query Criteria

Firm ID: 000651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
E-Mail	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE



ALL AMERICAN ASPHALT
ALL AMERICAN AGGREGATES
 ENGINEERING - CONTRACTORS - ASPHALT PAVING
 P.O. BOX 2229, CORONA, CA 92878-2229
 STATE CONTRACTORS LICENSE #267073-A DIR #1000001051 ✓

Item Price Summary

Project Name: 12-0M3504-Route 405	Customer: GENERAL CONTRACTOR
Job Number:	Billing Address: ESTIMATING DEPARTMENT
Bid As: Subcontractor	
Estimator: Schultz, Brett	Phone:
Project Address:	Contact:
Completion Date:	

Pay Items

Description	Job Cost ID	Task JCID	Bid Quantity	UM	Unit Bid Price	Total Bid Price
101 - 101 - Type A HMA			22,600.00	TON	\$61.50	\$1,389,900.00
102 - 102 - ARHM-GG			7,450.00	TON	\$86.75	\$646,287.50
103 - 103 - Geosynthetic Interlayer			16,000.00	SY	\$1.10	\$17,600.00
Pay Items Total:						\$2,053,787.50

Special Conditions

1. Price includes a total of 5 move-ins for item 101-102. Additional moves will be charged at \$7,500.
2. Median barrier rail to be placed after base course paving.
3. \$350,000 can be used for DBE.
4. Median paving to be performed during night.
5. Ingress and egress out of the project to be provided by others.
6. Any and all trench paving and trench removals by others.
7. Any and all necessary training of employees by others.
8. Any and all required testing and QCQA is excluded.
9. Quantities used in this estimate are subject to physical measurement.
10. Any and all adjustment of valves, vaults, and manholes by others.
11. All paving on **certified** grade by others.
12. Construction water to be provided by General contractor within 1 mile of the jobsite.
13. Any compensation adjustments for price index fluctuations and/or pay factor determination for asphalt concrete to be taken by All American Asphalt.
14. All pricing based on 8 hour work shifts Monday through Friday.
15. Drainage related paving, slot paving, and trench paving is excluded.
16. All finish surface fills, including fills at grade breaks, to be painted on the pavement by contractor at 25 foot stations at each lane line. Fills to be given prior to final 2 lifts. Costs to be borne by prime contractor.
17. At least 4 weeks notification needed to schedule any work.
18. All railroad flagging, training, and insurance premiums are excluded.
19. Profilograph costs by others.
20. Any and all clearing and sweeping of vegetation needed for paving and coldmilling activities by others. Excavation of existing dirt behind existing berm by others.
21. Any and all traffic control by others.
22. Prime coat, fog seal, weedkiller, redwood headers, and manhole patching is excluded.
23. Any and all asphalt and concrete removals are excluded.
24. Unless included in items, coldmilling is excluded.

Barrier Bid - CHUMO CHUMO CONSTRUCTION



COOPER ENGINEERING, INC.

524 Malloy Court
CORONA, CA 92880

Contact: Hod
Phone: 951-736-6135
Fax:

Quote To: Chumo

Job Name: Rte 405 12-0M3504
Bid Date: 10-19-16

Phone:
Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
160	CONCRETE BARRIER T-60GCP	290.00	FT	200.00	58,000.00
161	CONCRETE BARRIER T-60GE	1,280.00	FT	300.00	384,000.00
162	CONCRETE BARRIER T-60D	480.00	FT	40.00	19,200.00
163	CONCRETE BARRIER T-60GC	11,300.00	FT	75.50	853,150.00
164	CONCRETE BARRIER T-60D MOD	312.00	FT	50.00	15,600.00
GRAND TOTAL					\$1,329,950.00

NOTES:

BARRIER RAIL BID

Prime has 10 days to accept bid, must be signed and dated below by both Prime and CEI
Pricing Good To 6/1/17

Quotation based on a total of 1 mobilizations for machine pour operations and 1 each for the hand pour operations

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.
 - * All weather clear ingress and egress for trucking and movement of equipment and personnel
 - * 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 30 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) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes) relating to CEI work items, prior to submittal and acceptance
- 5) Work to be placed in a continuous lineal manner with no interruptions
- 6) No back charges to CEI without prior written approval by CEI
- 7) Clean up of CEI work only - concrete waste hauled to concrete wash out pit
- 8) Each party will defend, indemnify and hold the other party harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault
- 9) Subcontract to expire on Pricing Good Through Date. If Contractor request, CEI will provide new pricing and a new Good Through Date. Only upon acceptance of new pricing and a Fully Executed Subcontract Change Order, to reinstate the Subcontract with New Pricing, will CEI continue work on project.
- 10) Anything not specifically included is excluded

INCLUSIONS:(For Items Bid Only)

- * Concrete
- * Rebar
- * Rebar Placement
- * Mon thru Fri work only-40 hour work week (When directed Saturday day work will be performed at cost plus premium time escalation plus 15%)
- * Day Work
- * 60D pricing includes machine placement on finish grade and grading to accommodate slipform machine. Installation of weep holes by prime prior to CEI placing type 60D barriers. Hand pour close ups of type 60D barrier installed on finished grade

ALWAYS EXCLUDED:

- * Vertical and Horizontal surface preparation prior to barrier rail construction
- * Vertical rebar at type 60A barrier to be supplied and installed by prime
- * Surveying and Engineering
- * Trenching or Grading for footings or barrier rail underground per plans
- * Colored Concrete
- * Hot or cold concrete barrier operations
- * Any and all traffic control, traffic protection, PCMS and moving, shifting or replacing k-rail as needed to accommodate barrier installation
- * Any and all epoxy coated rebar
- * Painting
- * Railroad insurance (adder forthcoming)
- * Waiver of Subrogation, Bonds
- * Concrete washout pit and removal of washout pit
- * On site restroom facility with wash station - in accordance with Cal-OSHA
- * Light abbrasive blasting
- * Sweeping and/or washing of roadway
- * Vertical rebar protection and/or safety devices
- * MBGR connections including any installation of hardware and/or coring and placement of connection material
- * Graffiti removal
- * Misc material (i.e. joint material, water stops, steel, 60D pipe drains, etc.)
- * Protection of Work

Prime: _____ By: _____ Date: _____

CEI: _____ By: _____ Date: _____



landscape construction
 landscape maintenance
 landscape architecture
 erosion control
 design build

Project: CT 12-0M3504, IRVINE

Bid Date: 10/19/2016

Bid Time: 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

Architect: Marina Construction Template
 Sheets: ISS-1 thru IP12;
 Dated: 06/27/2016

Spec. Sect.: Landscape (20)

Wage: Federal

Addenda: 1, 2 & 3

Marina does not (unless if checked) include Project Labor Agreement (PLA) or Project Stabilization Agreement (PSA) in this proposal.
SEE ATTACHED BID BREAKDOWN

Qualifications:

- Site to be received in a clean, weed free condition. No import, export of soils or topsoil. All areas are to be received at +/- .10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- This bid is based on trenching with a trencher in a conventional manner.
- Our work includes two move-ins. Any additional moves shall be billed at a minimum of \$ 750.00 each.
- All large trees, pipe and wire shall be installed prior to erection of new buildings, new paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- This proposal is based on agreed upon schedule. Working 8 hours based on normal working days, Monday thru Friday.
- Plant materials subject to availability.

Exclusions:

- Demolition, removals, clearing, grubbing, roadside clearing, and/or digging, excavation, trenching of hard dig materials.
- All electrical power, hookup, and/or telephone service to irrigation controllers and/or pumps.
- Permits, testing/auditing/inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, de-watering, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- This proposal excludes maintenance, removal, or disposal of all erosion control.
- Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- DBE percentage.
- Saw Cutting removal and replacement of Slope Paving SB Sta #336 for 8" CSP by others.
- Tree removal and clearing and grubbing of areas.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 45 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety form. This proposal is based on AGC Subcontract Agreement, if accepted, it will be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
 DIR Registration Number: 1000000079



landscape construction
 landscape maintenance
 landscape architecture
 erosion control
 design build

MARINA LANDSCAPE, INC.
 3707 W. Garden Grove Blvd., Orange, CA 92868
From: John Gutierrez
 (714) 267 6475 Mobile
 (714) 704 0420 Direct

Project: CT 12-0M3504
Location: IRVINE
Bid Date: 10/19/2016
Bid Time: 2:00 PM

Item	Description	Quantity	UM	Unit Cost	Total
BASE BID					
29	REMOVE IRRIGATION FACILITY	1	LS	\$ 11,300.00	\$ 11,300.00 ✓
44	SALVAGE IRRIGATION FACILITY	1	LS	\$ 2,300.00	\$ 2,300.00 ✓
62	SOIL AMENDMENT	100	CY	\$ 24.50	\$ 2,450.00
63	RELOCATE IRRIGATION CONTROLLER CABINET	1	EA	\$ 1,200.00	\$ 1,200.00 ✓
64	SLOW-RELEASE FERTILIZER	1,250	LB	\$ 2.35	\$ 2,937.50
65	PLANT (GROUP H)	69,200	EA	\$ 0.44	\$ 30,448.00
66	PLANT (GROUP K)	52	EA	\$ 2.77	\$ 144.04
67	PLANT (GROUP A)	4,610	EA	\$ 4.80	\$ 22,128.00
68	PLANT (GROUP U)	74	EA	\$ 112.00	\$ 8,288.00
69	MAINTAIN EXISTING PLANTED AREAS	1	LS	\$ 62,000.00	\$ 62,000.00
70	PLANT ESTABLISHMENT WORK	1	LS	\$ 81,500.00	\$ 81,500.00
71	WOOD MULCH	1,980	CY	\$ 57.00	\$ 112,860.00
72	CHECK AND TEST EXISTING IRRIGATION FACILITIES	1	LS	\$ 2,600.00	\$ 2,600.00 ✓
73	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	\$ 8,000.00	\$ 8,000.00 ✓
74	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 53,200.00	\$ 53,200.00 ✓
75	2" REMOTE CONTROL VALVE	110	EA	\$ 460.00	\$ 50,600.00 ✓
76	TWO-WIRE IRRIGATION CONTROLLER	2	EA	\$ 10,400.00	\$ 20,800.00 ✓
77	VALVE DECODER FOR TWO-WIRE CONTROLLER	130	EA	\$ 141.00	\$ 18,330.00 ✓
78	TREE WELL SPRINKLER ASSEMBLY	240	EA	\$ 28.00	\$ 6,720.00 ✓
79	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	330	EA	\$ 34.00	\$ 11,220.00 ✓
80	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	160	EA	\$ 83.50	\$ 13,360.00 ✓
81	RISER SPRINKLER ASSEMBLY	35	EA	\$ 21.00	\$ 735.00 ✓
82	POP-UP SPRINKLER ASSEMBLY	2	EA	\$ 31.00	\$ 62.00 ✓
83	DRIP VALVE ASSEMBLY	21	EA	\$ 637.00	\$ 13,377.00 ✓
84	4" GATE VALVE	1	EA	\$ 950.00	\$ 950.00 ✓
85 (F)	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	2,430	LF	\$ 3.30	\$ 8,019.00 ✓
86(F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	9,720	LF	\$ 3.40	\$ 33,048.00 ✓
87(F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	4,440	LF	\$ 3.30	\$ 14,652.00 ✓
88(F)	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	2,990	LF	\$ 3.75	\$ 11,212.50 ✓
89(F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	8,240	LF	\$ 4.00	\$ 32,960.00 ✓
90(F)	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	3,770	LF	\$ 5.00	\$ 18,850.00 ✓
91(F)	4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	8,500	LF	\$ 8.25	\$ 70,125.00 ✓
92(F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (CONDUIT)	20,600	LF	\$ 1.90	\$ 39,140.00 ✓
93	BALL VALVE	33	EA	\$ 500.00	\$ 16,500.00 ✓
94	PVC PIPE CONDUIT (SLEEVE)	120	LF	\$ 14.00	\$ 1,680.00 ✓

Item	Description	Quantity	UM	Unit Cost	Total
95	6" CORRUGATED STEEL PIPE CONDUIT (.064" THICK)	20	LF	\$ 138.00	\$ 2,760.00 ✓
96	8" CORRUGATED STEEL PIPE CONDUIT (.064" THICK)	250	LF	\$ 65.00	\$ 16,250.00 ✓
97	1 1/4" WELDED STEEL PIPE CONDUIT	510	LF	\$ 56.00	\$ 28,560.00 ✓
TOTAL BASE BID					\$ 831,266.04

yes ↓

ADD OPTIONS TO BASE BID

✓ 17	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	28,600	SQYD	\$ 0.569	\$ 16,273.40
18	TEMPORARY DRAINAGE INLET PROTECTION	33	EA	\$ 190.00	\$ 6,270.00
19	TEMPORARY FIBER ROLL	8,240	LF	\$ 2.46	\$ 20,270.40
20	TEMPORARY GRAVEL BAG BERM	7,600	LF	\$ 3.20	\$ 24,320.00
21	TEMPORARY CONSTRUCTION ENTRANCE	6	EA	\$ 3,070.00	\$ 18,420.00
<i>(Note: Price does not include steel plates.)</i>					
98	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	46,100	SQFT	\$ 0.073	\$ 3,365.30
SUBTOTAL ADD OPTIONS TO BASE BID					\$ 88,949.10

yes ↗

OK

\$850,904.74

831,266.040 *+
2,937.500 -
30,448.000 -
144.040 -
22,128.000 -
8,288.000 -
62,000.000 -
81,500.000 -
112,860.000 -
510,960.500 *

Total Price for above Non-DBE Items: \$418,049.50

Total Bid Price: \$1,169,460.90

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.
- Check & test to be first order of work after construction signs go up.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Weed or debris removal prior to plant establishment is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 105 working day(s) required and includes 2 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at jobsite for mulch or compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**
- **Revision 1: Add item 80**
- **Revision 2: Add item 44. Fix quantity on item 88, 89**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<p>ACCEPTED:</p> <p>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:</p> <p>Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 estimating@diversifiedlandscape.com</p>
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SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #986180

DIR #1000001634

BID DATE: 10/19/16

BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 12-0M3504

LOCATION: In Orange County in Irvine on Route 405

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1, 2, 3

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
27	Treated Wood Waste (Partial - Guardrail Removal Only)	66425	LB	\$ 0.32	\$ 21,256.00
28	Remove Guardrail	1640	LF	\$ 7.20	\$ 11,808.00
151	Guard Railing Delineator	250	EA	\$ 22.00	\$ 5,500.00
153	Midwest Guardrail System (Wood Post)	580	LF	\$ 26.90	\$ 15,602.00
155	Cable Railing	696	LF	\$ 22.90	\$ 15,938.40
156	Transition Railing (Type WB-31)	2	EA	\$ 3,412.00	\$ 6,824.00
157	End Anchor Assembly (Type SFT)	9	EA	\$ 618.00	\$ 5,562.00
158	Alternative Flared Terminal System	10	EA	\$ 2,656.00	\$ 26,560.00
159	Alternative Buried End Terminal System	1	EA	\$ 1,267.00	\$ 1,267.00
TOTAL BID:				\$	110,317.40

NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.

NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.

NOTE: For Item# 155, Post pockets supplied by Ferreira, installed correctly and cleaned by others.

NOTE: Ferreira will need approximately 8 shifts to complete all guardrail related work.

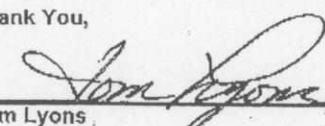
NOTE: If we cannot use our Guardrail post driver for all guardrail related work, the pricing above is void or will need to be renegotiated.

NOTE: A minimum of 18' is required for our Guardrail Post Driver for all guardrail related work.

NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,


 Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
 15188 Vista Del Rio Ave.
 Chino, CA 91710

Phone (909) 606-6900
 Fax (909) 606-7711
 E-mail tlyons@ferreiraconstruction.com



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 10/18/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Conc Barr (Contract No: 12-0M3504)	
From 0.3 Mile South of Sand Canyon Avenue Overcrossing to 0.4 Mile South of Jamboree Road Overcrossing,	
In Irvine, In Orange Co., CA	
BID DATE : 10/19/16 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
27	TREATED WOOD WASTE (PARTIAL)	LB	66,425	\$ 0.24	\$ 15,942.00
28	REMOVE GUARDRAIL	LF	1,640	\$ 10.50	\$ 17,220.00
151	GUARD RAILING DELINEATOR	EA	250	\$ 30.00	\$ 7,500.00
153	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	580	\$ 43.25	\$ 25,085.00
155	CABLE RAILING	LF	696	\$ 20.50	\$ 14,268.00
156	TRANSITION RAILING (TYPE WB-31)	EA	2	\$ 3,875.00	\$ 7,750.00
157	END ANCHOR ASSEMBLY (TYPE SFT)	EA	9	\$ 875.00	\$ 7,875.00
158	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	10	\$ 2,600.00	\$ 26,000.00
159	ALTERNATIVE BURIED END TERMINAL SYSTEM	EA	1	\$ 2,300.00	\$ 2,300.00
TOTAL BID AMOUNT:					\$ 123,940.00

- * ITEM # 155 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 156 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

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

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



EBS general engineering, inc.

Contractor - Lic. No. A720016-A DIR# 1000005295

1320 East 6th St. Suite 100
Corona, CA 92879

Phone: (951)-279-6869
FAX: (951)-279-9112

PROPOSAL & CONTRACT

To: ESTIMATING
CHUMO CONSTRUCTION
14425 JOANBRIDGE ST.
BALDWIN PARK, CA 91706-1747
Phone 6269609502 Fax 626 960-3887

Date: 10/18/2016
From: Joe Nanci
Quote No. 9608

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

**CALTRANS 12-0M3504
ORANGE COUNTY**

PROPOSAL SUMMARY

Schedule 1-CONST CONCRETE	263,192.00
Total Proposal Price	263,192.00

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
1 143	CONST GUTTER	314.0	LF	65.000	20,410.00 ✓
1 144	FURNISH & INSTALL DOMES	36.0	SF	57.000	2,052.00 ✓
1 145	CONST MISC CONCRETE	18.0	CY	685.000	12,330.00 ✓
1 146	CONST 4"SIDEWALK	12.0	CY	845.000	10,140.00 ✓
1 147	CONST TEXTURED CONCRETE WWIRE MESH	180.0	CY	895.000	161,100.00 ✓
1 148	CONST ACCESS RAMPS	5.0	CY	960.000	4,800.00
1 154	CONST VEGETATION CONTROL	770.0	SY	68.000	52,360.00
					263,192.00
Total Proposal Price:					\$263,192.00

Special Conditions:

- All concrete is natural color unless noted.

(Continued on next page)

We Appreciate the opportunity to provide you this quote and trust that EBS will have the pleasure serving your needs for this and future projects. All sums due under this Proposal are payable net 30 days from Invoice Date. Final Retention is Due & Payable 60 Days of Final Invoice. Late Payments will be assessed an interest charge of 2% Per Month (24% per Annum) on all outstanding invoices.

Date:

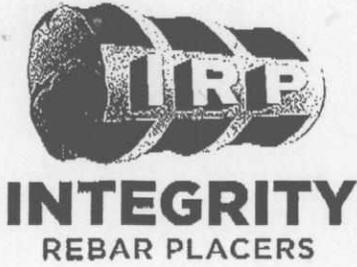
Accepted by: _____

Proposal (cont'd)

2. PCC is bid tailgating the Concrete. Access provided and Maintained by Contractor
3. This proposal includes the following Concrete move-ins; 4 (4), a \$3000 Move-in Cost will be charged for each additional move-in.
4. This quote is limited to acceptance from within 30 days from the date of this quotation after which time the quotation is subject review & revision.
5. Price valid until 06-31-17
6. This job is bid from Civil Drawings, Plan Number: BID SET Engineer:
Date:
7. All excavated Earth spoils cast adjacent to the work area. Excludes dirt haul off.
8. Exclusions: PCC Clean Out Area.
9. Price Excludes: Landscape repair, Irrigation lines, Root pruning or removals, and adjusting utility boxes in sidewalk
10. Price Excludes Trench Plates, Light Towers, Traffic Control, CMS Board, Traffic Control Plans
11. Excludes: AC Slot Patch (if required), Caulking, Joint Seal, Weedkill, Concrete Additives, Clearing, Steel Reinforcing, PCC Pumping and items not specifically noted in this proposal.
12. Adjusting and/or paving of utility valves, manholes, etc. by others.
13. EBS insurance limits are 2 million GL, 1 million Auto and Workers Comp. If additional coverage is required, a cost proposal will be provided for approval.
14. EBS General Engineering, Inc. is signatory to the following Unions : Laborers, Cement Masons, & Operating Engineers.
15. Prevailing Wages are noted.
16. Engineering, Survey, Testing, Bonds and/or Inspection Fee By OTHERS
17. This quote DOES include Prevailing Wage Certification for Ready Mix Drivers per AB-219
18. This quote bid for day & night work.

Date: _____

Accepted by: _____



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

FAX

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
CHUMO CONSTRUCTION	10/19/16
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
626-960-3887	7
PHONE NUMBER:	CC:
626-960-9502	
RE: # 12-0M3504	

SCOPE AND PRICE LETTER FOR:

In Irvine from South of Sand Canyon Ave. Overcrossing
To South of Jamboree Rd Overcrossing
Caltrans Project# 12-0M3504
City of Irvine, Orange County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

www.integrityrebarplacers.com



INTEGRITY
REBAR PLACERS

www.integrityrebarplacers.com

#108 295,922.750 *+
116 1,436.990 *+
119 53,243.140 *+
120 20,405.800 *+
371,008.680 *

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

ESTIMATE # 08348

BID/OFFER FORM

BID DATE: 10/19/16

BID TIME: 02PM

TO:

ATTN: ESTIMATING

371,008.680 *+

1,436.990 *

369,571.690 *

PROJECT NAME: CT 12-0M3504

PROJECT LOCATION: RT 405 IRVINE

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
#108	CRCP	5,350	CY	55.3127	\$295,922.75
#111	54" CIDH (SIGN FND)	40	LF	138.3290	\$5,533.16
#112	60" CIDH (SIGN FND)	150	LF	166.3198	\$24,947.97
#115	DS45n JS TYPE MH (6 CY), SCOPE -DS47a 15'TS (6.08 CY) & DS47B 5X5X15' RCB (8.10 CY) EXCLUDE ALL OTHER WORK NOT LISTED	223	CY	29.2710	\$6,527.42
#116	MINOR CONC (ANCHOR BLOCK) TIED IN PANNELS	6	CY	239.4989	\$1,436.99
#119	(F) BAR REIN STEEL (RET'G WALL)	51,000	LB	1.0440	\$53,243.14
#120	(F) BAR REIN STEEL (FASCIA ONLY) (SHOTCRETE PLACED BY OTHERS)	30,912	LB	.6601	\$20,405.80
- OPTIONAL -					
#160	CONC BARRIER (TYPE 60GCP)	290	LF	29.7409	\$8,624.87
#161	CONC BARRIER (TYPE 60GE)	1,280	LF	18.9068	\$24,200.64
#162	CONC BARRIER (TYPE 60D)	480	LF	9.4318	\$4,527.27
#163	CONC BARRIER (TYPE 60GC)	11,300	LF	16.9056	\$191,033.41
#164	CONC BARRIER (TYPE 60D MOD)	312	LF	9.4155	\$2,937.63
EXCLUDES ALL OTHER BID ITEMS NOT LISTED				TOTAL	\$639,341.07

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

mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.

- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____

HOISTING/LOWERING:

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

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .7% if necessary.
2. Night work is excluded except by additive quote.
3. Upper 60 rail tied for slip form.

PLANS AND SPECIFICATIONS:

Specifications:
CALTRANS 2010

Plans/Drawings:
(JUNE 27,2016) SHT 1-431 OF 431

Addenda:
(10/06/16) ADM #1

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 packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

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

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.

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

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
 15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
 16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
 17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control,

including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

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

Accepted this _____ day of _____, 20_____

Integrity Rebar Placers

Contractor:

By: _____

by: _____

Its: _____

Its: _____

Title

Title



UDBE / DBE #39473	STATE OF CA
DIR #1000005520	
WBE #2005119491	WBENC
UNION CONTRACTOR	

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 rouchrebar@gmail.com
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16027

TO:	BID DATE: 10/19/16	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0M3504	LOCATION: IRVINE, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars, pile spirals and electric welded fabric for concrete construction, in accordance with the specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 431, dated 6/27/16
 Including addenda 1, 2, 3

108 642,000.000 *+
 119 71,400.000 +
 120 46,368.000 -
 759,768.000 *

PRICE: Concrete reinforcing steel bars and electric welded fabric with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
108	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	5,350 CY	@	\$120.00	\$642,000.00
111	54" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	40 LF	@	\$256.25	\$10,250.00
112	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	150 LF	@	\$333.30	\$49,995.00
119 (F)	BAR REINFORCING STEEL (RETAINING WALL)	51,000 LB	@	\$1.40	\$71,400.00
120 (F)	BAR REINFORCING STEEL (FASCIA)	30,912 LB	@	\$1.50	\$46,368.00
160	CONCRETE BARRIER (TYPE 60GCP)	290 LF	@	\$33.70	\$9,773.00
161	CONCRETE BARRIER (TYPE 60GE)	1,280 LF	@	\$32.00	\$40,960.00
162	CONCRETE BARRIER (TYPE 60D)	480 LF	@	\$6.20	\$2,976.00
163	CONCRETE BARRIER (TYPE 60GC)	11,300 LF	@	\$28.30	\$319,790.00
164	CONCRETE BARRIER (TYPE 60D MODIFIED)	312 LF	@	\$6.00	\$1,872.00

APPROXIMATE TOTAL BID

\$1,195,384.00



(Page 2 of 3)

REINFORCING STEEL QUOTATION NO. 16027

EXCLUSIONS:

1. Bonds, cost of bonds, inspections, penalties, liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. **Plain round dowels, dowel bars, dowel baskets, tie bars.**
5. **Dowel bar coated with bond breaker, sheet 359.**
6. Anchor bars for structural steel or miscellaneous iron.
7. Cast in place inlets, drainage inlets.
8. Precast drainage inlets.
9. Utility and manhole details and structures.
10. **Epoxy coating.**
11. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
12. All welding and welding inspection.
13. Testing of materials, other than mill reports and samples.
14. Drilling, grouting, drypacking or epoxy injection.
15. Painting, greasing, wrapping or other dowel coatings or coverings.
16. Protection and/or cleaning of others work.
17. Cutting, punching or burning of structural steel to pass reinforcement.
18. Traffic control, barricades, lane closures and all related permits.
19. Blocking or pulling of mesh.
20. Cleaning, cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles or precast.
21. Cost of pour watchman and/or standby time for pour watch.
22. Participation in "Joint Clean-up Crews".
23. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. **Purchaser, without charge to Seller, shall provide 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 columns, wall cages and/or any other pre-tied assemblies including power placing of individual bars as required.**



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 16027**CONDITIONS (continued):**

3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not Included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after June 30, 2017. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: _____

Date: October 19, 2016



SUBCONTRACT PROPOSAL

PROJECT:	IRVINE ORANGE CO., CADOT 12-0M3504	BID DATE:	10/19/16
		ESTIMATE NO:	161006C

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

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
37	REMOVE SIGN STRUCTURE (EA)	7.00	EA	\$ 2,000.00	\$ 14,000.00
111	54" CIDH CONCRETE PILE (SIGN FOUNDATION)	40.00	LF	\$ 930.00	\$ 37,200.00
112	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	150.00	LF	\$ 970.00	\$ 145,500.00
122	FURNISH SIGN STRUCTURE (TRUSS)	126,443.00	LB	\$ 3.15	\$ 398,295.45
123	INSTALL SIGN STRUCTURE (TRUSS)	126,443.00	LB	\$ 0.30	\$ 37,932.90
128	METAL (BARRIER MOUNTED SIGN)	4,540.00	LB	\$ 19.00	\$ 86,260.00
132	INSTALL SIGN OVERLAY	130.00	SF	\$ 28.00	\$ 3,640.00
133	FURNISH LAM SIGN PANEL (1" - TYPE A) TYPE XI	770.00	SF	\$ 22.00	\$ 16,940.00
134	FURNISH LAM SIGN PANEL (1"-TYPE A)	680.00	SF	\$ 26.00	\$ 17,680.00
138	RETROREFLECTIVE SHEETING (TYPE XI)	770.00	SF	\$ 4.50	\$ 3,465.00
187	MOBILIZATION	1.00	LS	\$ 21,000.65	\$ 21,000.65
TOTAL					\$ 781,914.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 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 FROM DRILL RIG WHILE EXCAVATING BY OTHERS.
- 8 REMOVAL OF EXISTING SIGN STRUCTURE FOUNDATIONS BY OTHERS.
- 9 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
- 10 PROPOSAL INCLUDES THREE MOBILIZATIONS. ADDITIONAL MOBS ARE \$1,500 EACH.
- 11 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS.
- 12 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 13 BID ITEMS 128, 132, 133, 134 AND 138 CAN BE REMOVED FROM PROPOSAL.

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

DIR # 10000 05868

CORAL CONSTRUCTION COMPANY

BY: Marc Roberts
 TITLE: ESTIMATOR
 DATE: 10/19/16



FAX TRANSMITTAL
COVER PAGE

DRILL TECH DRILLING AND SHORING, INC.

MAIN OFFICE:
2200 Wymore Way
ANTIOCH CA, 94509-8518
PHONE: 925/978-2060
FAX: 925/978-2063

SO. CALIFORNIA OFFICE:
355 Sheridan Street Suite 117.
CORONA, CA 92880
PHONE: 951-277-9700
FAX: 951-277-9701

DATE: 10/19/16

TO: EST DEPT - GEORGE CHUMO
(Attention)
CHUMO CONSTRUCTION, INC
(Company)
626-960-3887
(Fax No.)

FROM: ZACH
DRILL TECH DRILLING & SHORING
Phone: 951-277-9700
Fax: 951-277-9701

SUBJECT: RTE 405 WIDENING SAND CANYON TO CULVER
CT CONTRACT # 12-0M3504

INSTRUCTIONS: GROUND ANCHOR, SOIL NAIL, SHOTCRETE

BID PROPOSAL - REVISED

JOB # _____ LOCATION: _____

CONTRACT # _____

**DRILL TECH
 REVISED**

B. PRICING

Bid Item Number	Bid Item Description	Item Quantity	Item Unit	Item Unit Price	Bid Item Total Price
109 and 110	Mobilization	1	LS	\$ 12,500.00	\$ 12,500.00 ✓
109	Ground Anchor (subhorizontal)	27	LF	\$ 2,300.00	\$ 62,100.00 ✓
110	Soil Nail	1960	EA	\$ 26.00	\$ 50,960.00 ✓
TOTAL:					\$ 125,560.00

ALTERNATE ADDITIONS:

121(F)	Shotcrete	95	CY	\$ 510.00	\$ 48,450.00 ✓
	Furnish and Place Geocomposite Drainage	1	LS	\$ 3,800.00	\$ 3,800.00 ✓
119(F)	Reinforcing Steel (Ret. Wall) - SN Portion Place (ONLY) Rebar Furnished by Others	1	LS	\$ 6,200.00	\$ 6,200.00

Entire Package with Alternates GRAND TOTAL: \$ ~~184,010.00~~
 \$177,810.00

- NOTE: 1. DTDS will install the Geocomposite Drain & Weeps as an addition to the soil nail and ground anchor scope even if not placing shotcrete.
 2. DTDS will install reinforcing steel if given shotcrete scope of work.

C. ADDENDA NOTED: 1, 2, 3

D. SPECIAL CONDITIONS / EXCLUSIONS:

- We have based our estimate upon the contract plans and specifications as well as the log of test boring performed at RW 335 and the "Geotechnical design report for RW No. 335" dated 2/10/16 performed by CalTrans.
- The following items are to be provided or furnished by others at no cost to DTDS:
 - Safe, level, firm, non-restrictive access and work area as determined by DTDS for our equipment and crew, concrete trucks, and materials delivery and handling at each soil nail and shotcrete location (20 ft wide min. at 3 ft below drilled hole).
 - Drilling through, handling, and removal of buried man-made objects. DTDS may perform as EXTRA WORK at our discretion.
 - Drilling through and removal of cobbles and boulders (none indicated in log of test boring).
 - Removal of drill spoils/fluids from anchor location including interim handling to stockpile and disposal.
 - Secure, adequate, on site staging and storage area for equipment, connex container, tooling, and materials including development and restoration of laydown areas. Space for materials needed at each wall location to be provided at each wall.
 - Costs of construction permits and bonds if required.
 - Contact plans, contract permits, city license, easements, all inspections & inspectors, QA/QC and Special inspection, testing of materials, third-party testing, and reporting to authorities.
 - All overtime costs for inspection and inspectors.
 - All construction and permanent easements including any costs for obtaining easements
 - All survey, offsets, layout, alignment, elevations, and grades of soil nails, ground anchors, shotcrete, and weepholes. Survey to include offset stakes with all information at 25 feet on center and at grade breaks and angle points.
 - Survey and/or monitoring of soil nail wall and existing facilities prior to, during, and after construction.
 - All utility location, relocation, support or removal (underground & overhead) including pot-holing. All utilities within 5 feet of drilled hole are to be pot-holed by others. DTDS will obtain a USA ticket for our work.
 - All location, relocation, support, and removal of existing facilities. Protection of existing facilities.



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 DIR# 1000001100
 Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
 sworks@calstripe.com

SUBCONTRACT QUOTATION

October 17, 2016

BIDS ON - 10/19/2016**PROJECT DESCRIPTION: Extend Aux. Lane – Rte. 405 Irvine, CA.****CONTRACT / PROJECT NO: Caltrans # 12-0M3504 12-Ora-405-2.6/6.5****ADDENDA ACKNOWLEDGED: 1, 2, 3**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES]
 Temporary Striping [YES] Thermo / Paint removal [YES] Marker Removal [YES]
 Lead compliance plan for stripe removal [YES] Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO]
 Placement of Temporary Markers (tabs/floppys) [NO]

B. [2] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea

C. [3] Total move-ins included in this quote for Stage Const. or Temporary Delineation. Additional Move-in charge @ \$5,500.00ea

D. Traffic control IS NOT included in this quote. Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 9).

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to furnish construction water within the project limits.

G. Prime Contractor to provide a secure on-site location for the temporary storage of all hazardous debris for our removal operation. Prime Contractor is also to provide a dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris.

H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

I. Any required Safety Training shall be paid by The General Contractor on a force account basis.

Bidder's Name: Chung Construction Inc.
Contract No.: 12-0M3504

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

Description of Outreach	Dates	Location (if applicable)	Results
SEE ATTACHED			

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

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

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

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

9. 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) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	9/28/16	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	9/28/16	All Southern California Districts	DBE Outreach
Dodge Green Sheet	09/22/16	All Southern California Districts	DBE Outreach
Small Business Exchange	Week of 10-6 & 10-13	All Southern California Districts	DBE & SBE Outreach
OBE0 Website Updates	Updated week ending: 8-27, 9-3, 9-24, 10-1	OBE0 Website	DBE Firm Search

SEE ATTACHMENT "A"

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

Chumo Construction sent a DBE Solicitation with the Bid Item List attached to DBE firms. We advertised on Caltrans Website "Primes Seeking Assistance" Opt-in Records. Plans and specifications were provided upon request and our estimators are available to discuss any questions or problems.

SEE ATTACHMENT "A", "B", "C"

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

Letters listing items and availability of plans, specifications and requirements of the contract were faxed to qualified DBEs. 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"

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

Letters listing items and availability of plans, specifications and requirements of the contract were faxed to qualified DBEs. 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. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing provide copies of supporting documents.

On 09-09-16 we contacted AGC of California to send notifications (emails dated 9-16) to minority groups and subcontractors.

On 09-09-16 we entered on the Caltrans website "Prime Seeking Assistance".

On 09-09-16 & 10-17-16 we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".

SEE ATTACHMENT "B"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

FILE COPY

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:

**CALTRANS #12-0M3504 - FOR CONSTRUCTION ON STATE HIGHWAY IN
ORANGE COUNTY IN IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON
AVENUE OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING IN DISTRICT 12 ON ROUTE 405 - 12-ORA-405-2.6/6.5
BID DATE/TIME: OCTOBER 19, 2016 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



9/29/16, 10/6/16, 10/13/16

TRADE PUBLICATION

DATES PUBLISHED



10/13/16, 10/10/16, 10/17/16

FOCUS PUBLICATION

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

SMALL BUSINESS EXCHANGE

File No.- Chumo Construction #1365 / 1366

Chumo Construction, Inc.

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

Sub-Bids Requested From Qualified
DBE Subcontractors & Suppliers

**For Construction on State Highway In
Orange County In Irvine From 0.3 Mile
South Of Sand Canyon Avenue Overcross-
ing To 0.4 Mile South Of Jamboree Road
Overcrossing
District 12**

Location: 12-Ora-405-2.6/6.5

Contract No. 12-OM3504

Bid Date: 10-19-16 @ 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.

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

5.5" AD

Run Date:

Online ad: Complimentary run

Ad will also be posted online under the

Sub Bid Request section:

www.sbeinc.com/advertising/sub_bid_requests.cfm

Ad stays there until the bid date is over.

AND

THURSDAY SBE Weekly Newspaper.

Print and Electronic Distribution

10/6/16 = \$215.69

10/13/16 = \$196.08

AND

SBE Daily E-Newsletter

Electronic Distribution

FRIDAY 10/7/16 = Complimentary run

FRIDAY 10/14/16 = Complimentary run

Query Criteria

District: 07 08 12
 Naics Category: 23 Construction
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors
 Work Codes: C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9604 SUPER 10 DUMP TRUCK C9605 FLAT BED TRUCKING C9606 WATER TRUCK C9607 END DUMP TRUCK C9608 ASPHALT OIL TANKERS C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9633 HAZARDOUS WASTE TRUCKING C9670 TRUCK RENTAL C9771 TRUCK BROKER C9774 TRUCKER
 Firm Type: DBE

firm ID	✓ 30526
firm/DBA Name	ADVANTAGE DEMOLITION AND GRADING, INC
address Line1	19819 BLYTHE ST
address Line2	
city	WINNETKA
state	CA
zip Code1	91306
zip Code2	
mailing Address Line1	P. O. BOX 2207
mailing Address Line2	
mailing City	WINNETKA
mailing State	CA
mailing Zip Code1	91306
mailing Zip Code2	
certification Type	DBE
Mail	advantage@demoandgrading.com
contact Name	MONSERRAT MORALES
area Code	(818)
phone Number	477-2074
alt Area Code	()
alt Phone Number	
fax Area Code	(818)
fax Phone Number	882-0509
agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
counties	19; 30; 33; 36; 56;
districts	07; 08; 12;
BE NAICS	237310; 238910; 483211; 484220; 488490;

CD BE NAICS

work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9774 TRUCKER; C9980 DEMOLITION; E4440 WATER TRANSPORTATION OF FREIGHT, NEC.; E4780 MISC TRANSPORTATION SERVICES;
licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
race	F
ethnicity	BLACK
firm Type	DBE

firm ID	✓ 37578
firm/DBA Name	C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES
address Line1	1803 W. HARVARD
address Line2	
city	FRESNO
state	CA
zip Code1	93705
zip Code2	
mailing Address Line1	
mailing Address Line2	
mailing City	
mailing State	
mailing Zip Code1	

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering

Construction 238990 All Other Specialty Trade Contractors

Work Codes: C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC

STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8501 PAVEMENT

MARKING

Licenses: C32 Parking and Highway Improvement Contractor

Firm Type: DBE

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

CDBE NAICS

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

Sex	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	✓ 32232
Firm/DBA Name	STATEWIDE STRIPES, INC
Address Line1	7320 MISSION GORGE ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92120
Zip Code2	
Mailing Address Line1	P.O. BOX 600710
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92160

only works in San Diego

Query Criteria

District: 07 08 12

Work Codes: C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8501 PAVEMENT MARKING

Firm Type: DBE

firm ID	40447
firm/DBA Name	ABRASIVE BLASTING SERVICE
address Line1	5465 24TH STREET
address Line2	
city	RIVERSIDE
state	CA
zip Code1	92509
zip Code2	
mailing Address Line1	31364 CABERN COURT
mailing Address Line2	
mailing City	TEMECULA
mailing State	CA
mailing Zip Code1	92591
mailing Zip Code2	
certification Type	DBE
Mail	kathrynsline@aol.com
contact Name	KATHRYN DENISE KINCAID
area Code	(951)
phone Number	712-0456
alt Area Code	()
alt Phone Number	
fax Area Code	(951)
fax Phone Number	699-0456
agency Name	DEPARTMENT OF TRANSPORTATION
counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31;
districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
BE NAICS	238990; 332812;

CDBE NAICS

work Codes	C4201 GROOVE & GRIND PAVEMENT; C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES; C9906 SANDBLASTING;
licenses	D06 Concrete Related Services; D38 Sand and Water Blasting;
race	F
ethnicity	CAUCASIAN
firm Type	DBE

firm ID	36647
firm/DBA Name	BIG VALLEY ASPHALT
address Line1	3510 BRIAN WAY
address Line2	
city	BAKERSFIELD
state	CA
zip Code1	93308
zip Code2	
mailing Address Line1	3510 BRIAN WAY
mailing Address Line2	
mailing City	BAKERSFIELD
mailing State	CA
mailing Zip Code1	93308
mailing Zip Code2	
certification Type	DBE
Mail	donnawatson52@yahoo.com
contact Name	DONNA WATSON
area Code	(661)

*5/2016 Per Donna
No longer Bids C/T*

Back To Query Form**Search Returned 17 Records**

Thu Sep 01 09:26:02 PDT 2016

Query Criteria

District: 07 08 12

Work Codes: C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN

Firm Type: DBE

Firm ID	36878
Firm/DBA Name	✓ A CONE ZONE, INC
Address Line1	160 N. JOY STREET
Address Line2	
City	CORONA
State	CA
Zip Code1	92879
Zip Code2	
Mailing Address Line1	160 N. JOY STREET
Mailing Address Line2	
Mailing City	CORONA
Mailing State	CA
Mailing Zip Code1	92879
Mailing Zip Code2	
Certification Type	DBE
EMail	elaine@aconezone.com
Contact Name	ELAINE NORLAND
Area Code	(951)
Phone Number	734-9535
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	734-2887
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	✓ 40592
Firm/DBA Name	A PLUS SIGNS, INC.
Address Line1	4270 N. BRAWLEY
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pacheco@1430espn.com
Contact Name	CHRIS PACHECO
Area Code	(559)
Phone Number	275-0700

Back To Query Form**Search Returned 4 Records**

Thu Sep 01 09:23:27 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238120 Structural Steel and Precast Concrete Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN

Licenses: A General Engineering Contractor C51 Structural Steel Contractor

Firm Type: DBE

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

ACDBE NAICS

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

Work Codes**Licenses**

A General Engineering Contractor, C31 Construction Zone Traffic Control Contractor,

Trucks

M

Gender**Ethnicity**

NATIVE AMERICAN

Firm Type

DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC ✓
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA

Query Criteria

District: 07 08 12

Jaics Category: 23 Construction

Jaics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering

Construction 238120 Structural Steel and Precast Concrete Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C5201 REINFORCING STEEL

Licenses: A General Engineering Contractor C50 Reinforcing Steel Contractor

Firm Type: DBE

Firm ID	33825
Firm/DBA Name	AMERICAN STEEL PLACERS, INC.
Address Line1	603 S. ARROWHEAD AVENUE
Address Line2	
City	SAN BERNARDINO
State	CA
Zip Code1	92408
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	Rusty@steelplacers.com
Contact Name	RUSSELL ROBERTSON
Area Code	(909)
Phone Number	884-6031
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	884-6032
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
BE NAICS	238120;

CDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	41391
Firm/DBA Name	BARYEH CONSTRUCTION ENGINEERS
Address Line1	20036 WAVERLY GLEN
Address Line2	
City	YORBA LINDA
State	CA
Zip Code1	92886
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	kofibaryeh@yahoo.com
Contact Name	KOFI BARYEH

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering

Construction 238110 Poured Concrete Foundation and Structure Contractors 238910 Site Preparation Contractors

238990 All Other Specialty Trade Contractors

Work Codes: C4901 FURNISH & DRIVE PILING C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5111

CONCRETE OVERLAY, DRILL & BOND

Licenses: A General Engineering Contractor C08 Concrete Contractor D06 Concrete Related Services

Firm Type: DBE

<p>Firm ID</p> <p>Firm/DBA Name</p> <p>Address Line1</p> <p>Address Line2</p> <p>City</p> <p>State</p> <p>Zip Code1</p> <p>Zip Code2</p> <p>Mailing Address Line1</p> <p>Mailing Address Line2</p> <p>Mailing City</p> <p>Mailing State</p> <p>Mailing Zip Code1</p> <p>Mailing Zip Code2</p> <p>Certification Type</p> <p>Mail</p> <p>Contact Name</p> <p>Area Code</p> <p>Phone Number</p> <p>Alt Area Code</p> <p>Alt Phone Number</p> <p>Fax Area Code</p> <p>Fax Phone Number</p> <p>Agency Name</p> <p>Counties</p> <p>Districts</p> <p>DBE NAICS</p> <p>CDBE NAICS</p> <p>Work Codes</p> <p>Licenses</p> <p>Groups</p> <p>Gender</p> <p>Ethnicity</p> <p>Firm Type</p>	<p>✓ 21117</p> <p>BAY LINE CUTTING & CORING, INC.</p> <p>1635 FOURTH STREET</p> <p>BERKELEY</p> <p>CA</p> <p>94710</p> <p>501 CESAR CHAVEZ STREET, SUITE 101B</p> <p>SAN FRANCISCO</p> <p>CA</p> <p>94124</p> <p>DBE</p> <p>office@baylinecutting.com</p> <p>JUAN ARREGUIN</p> <p>(415)</p> <p>508-1800</p> <p>()</p> <p>(415)</p> <p>508-1811</p> <p>DEPARTMENT OF TRANSPORTATION</p> <p>01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;</p> <p>01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;</p> <p>237310;</p> <p>C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING; A General Engineering Contractor;</p> <p>M</p> <p>HISPANIC</p> <p>DBE</p>
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<p>Firm ID</p> <p>Firm/DBA Name</p> <p>Address Line1</p> <p>Address Line2</p> <p>City</p> <p>State</p> <p>Zip Code1</p> <p>Zip Code2</p> <p>Mailing Address Line1</p> <p>Mailing Address Line2</p>	<p>✓ 36219</p> <p>BLANCO CONSTRUCTION</p> <p>19320 DALLAS AVENUE</p> <p>RIVERSIDE</p> <p>CA</p> <p>92508</p>
--	--

Query Criteria

District: 07 08 12
NAICS Category: 23 Construction
NAICS Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238990 All Other Specialty Trade Contractors
Work Codes: C5105 MINOR CONCRETE STRUCTURE
Licenses: A General Engineering Contractor C08 Concrete Contractor
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Billing Address Line1	
Billing Address Line2	
Billing City	
Billing State	
Billing Zip Code1	
Billing Zip Code2	
Certification Type	DBE
Mail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
BE NAICS	237310; 238110; 238120; 238910;
CDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Blocks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	21117
Firm/DBA Name	BAY LINE CUTTING & CORING, INC.
Address Line1	1635 FOURTH STREET
Address Line2	
City	BERKELEY
State	CA
Zip Code1	94710
Zip Code2	
Billing Address Line1	501 CESAR CHAVEZ STREET, SUITE 101B

Query Criteria

District: 07 08 12
 Naics Category: 23 Construction
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238990 All Other Specialty Trade Contractors
 Work Codes: C5105 MINOR CONCRETE STRUCTURE
 Firm Type: DBE

Firm ID Firm/DBA Name Address Line1 Address Line2 City State Zip Code1 Zip Code2 Mailing Address Line1 Mailing Address Line2 Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2 Certification Type Mail Contact Name Area Code Phone Number Alt Area Code Alt Phone Number Fax Area Code Fax Phone Number Agency Name Counties Districts BE NAICS CDBE NAICS Work Codes Licenses Rucks Gender Ethnicity Firm Type	5270 ✓ A B S L CONSTRUCTION 29393 PACIFIC ST HAYWARD CA 94544 DBE Daryl@abslconstruction.com LUIS M. ALLENDE (510) 727-0900 () (510) 727-0910 DEPARTMENT OF TRANSPORTATION 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 237310; 238110; 238120; 238910; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION; A General Engineering Contractor; B General Building Contractor; M HISPANIC DBE
--	--

Firm ID Firm/DBA Name Address Line1 Address Line2 City State Zip Code1 Zip Code2 Mailing Address Line1 Mailing Address Line2 Mailing City	21117 ✓ BAY LINE CUTTING & CORING, INC. 1635 FOURTH STREET BERKELEY CA 94710 501 CESAR CHAVEZ STREET, SUITE 101B SAN FRANCISCO
---	---

Search Returned 6 Records

Query Criteria

District: 07 08 12
Jaics Category: 23 Construction
Jaics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering
Construction 238140 Masonry Contractors
Work Codes: C5135 CONCRETE BLOCK & MASONRY RETAINING WALL C5180 SOUND WALL (MASONRY BLOCK - CONCRETE)
Licenses: A General Engineering Contractor C29 Masonry Contractor
Firm Type: DBE

Firm ID 5270
Firm/DBA Name A B S L CONSTRUCTION
Address Line1 29393 PACIFIC ST
Address Line2
City HAYWARD
State CA
Zip Code1 94544
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Mail Daryl@abslconstruction.com
Contact Name LUIS M. ALLENDE
Area Code (510)
Phone Number 727-0900
Alt Area Code ()
Alt Phone Number
Fax Area Code (510)
Fax Phone Number 727-0910
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 237310; 238110; 238120; 238910;
CDBE NAICS
Work Codes C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses A General Engineering Contractor, B General Building Contractor;
Rucks
Gender M
Ethnicity HISPANIC
Firm Type DBE

Firm ID 31488
Firm/DBA Name DOMINGUEZ CONSTRUCTION COMPANY, INC.
Address Line1 16029 ARROW HWY, SUITE B
Address Line2
City IRWINDALE
State CA
Zip Code1 91702
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1

Search Returned 6 Records

Query Criteria

District: 07 08 12
Jaics Category: 23 Construction
Jaics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors
Work Codes: C8000 FENCING CONTRACTOR C8001 TEMPORARY FENCING
Licenses: C13 Fencing Contractor
Firm Type: DBE

Firm ID	✓ 34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
BE NAICS	237310; 237990;

CDBE NAICS

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

Firm ID	✓ 41886
Firm/DBA Name	BORG FENCE
Address Line1	50 CONTRACTORS STREET
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	juliebora@borafence.com

Search Returned 6 Records

Query Criteria

District: 07 08 12
Naics Category: 23 Construction
Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors
Work Codes: C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8391 METAL BEAM BARRIER
Firm Type: DBE

Firm ID 34153
Firm/DBA Name ACE FENCE COMPANY
Address Line1 727 N. GLENDORA AVENUE
Address Line2
City LA PUENTE
State CA
Zip Code1 91744
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Mail KIM@acefencecompany.com
Contact Name AMERICA TANG
Area Code (626)
Phone Number 333-0727
Alt Area Code ()
Alt Phone Number
Fax Area Code (626)
Fax Phone Number 333-7843
Agency Name CITY OF LOS ANGELES
Counties 00;
Districts 00;
DBE NAICS 237310; 237990;

.CDBE NAICS

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

Firm ID 14089
Firm/DBA Name IN-LINE FENCE & RAILING CO., INC
Address Line1 1307 WALNUT STREET
Address Line2
City RAMONA
State CA
Zip Code1 92065
Zip Code2
Mailing Address Line1 P.O. BOX 2637
Mailing Address Line2
Mailing City RAMONA
Mailing State CA
Mailing Zip Code1 92065
Mailing Zip Code2
Certification Type DBE
Mail julie@inlinerail.com

Search Returned 3 Records

Query Criteria

District: 07 08 12

Jaics Category: 23 Construction

Jaics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering

Construction 238990 All Other Specialty Trade Contractors

Work Codes: C4201 GROOVE & GRIND PAVEMENT

Licenses: D06 Concrete Related Services

Firm Type: DBE

firm ID	✓ 40447
firm/DBA Name	ABRASIVE BLASTING SERVICE
Address Line1	5465 24TH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	31364 CABERN COURT
Mailing Address Line2	
Mailing City	TEMECULA
Mailing State	CA
Mailing Zip Code1	92591
Mailing Zip Code2	
Certification Type	DBE
Mail	kathrynsline@aol.com
Contact Name	KATHRYN DENISE KINCAID
Area Code	(951)
Phone Number	712-0456
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	699-0456
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
BE NAICS	238990; 332812;

CDBE NAICS

Work Codes	C4201 GROOVE & GRIND PAVEMENT; C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES; C9906 SANDBLASTING;
Licenses	D06 Concrete Related Services; D38 Sand and Water Blasting;
Blocks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

firm ID	✓ 41013
firm/DBA Name	CT CONCRETE CUTTING INC.
Address Line1	26341 JEFFERSON AVE. SUITE B
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92562
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	ct@ctconcretecutting.com

Search Returned 8 Records

Query Criteria

District: 07 08 12
NAICS Category: 23 Construction
NAICS Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors
Work Codes: C4201 GROOVE & GRIND PAVEMENT
Firm Type: DBE

Firm ID 5270
Firm/DBA Name A B S L CONSTRUCTION
Address Line1 29393 PACIFIC ST
Address Line2
City HAYWARD
State CA
Zip Code1 94544
Zip Code2
Billing Address Line1
Billing Address Line2
Billing City
Billing State
Billing Zip Code1
Billing Zip Code2
Certification Type DBE
Mail Daryl@abslconstruction.com
Contact Name LUIS M. ALLENDE
Area Code (510)
Phone Number 727-0900
Alt Area Code ()
Alt Phone Number (510)
Fax Area Code 727-0910
Fax Phone Number
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
BE NAICS 237310; 238110; 238120; 238910;

CDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses A General Engineering Contractor; B General Building Contractor;
Gender M
Ethnicity HISPANIC
Firm Type DBE

Firm ID 40447
Firm/DBA Name ABRASIVE BLASTING SERVICE
Address Line1 5465 24TH STREET
Address Line2
City RIVERSIDE
State CA
Zip Code1 92509
Zip Code2
Billing Address Line1 31364 CABERN COURT
Billing Address Line2
Billing City TEMECULA
Billing State CA
Billing Zip Code1 92591
Billing Zip Code2
Certification Type DBE

[Back To Query Form](#)**Search Returned 16 Records**

Wed Aug 31 1 3:55:52 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C1801 DUST PALLIATIVE C1901 ROADWAY EXCAVATION C1910 GRADING C1920

STRUCTURE EXCAVATION C1925 SHAPED BEDDING C1930 STRUCTURE BACKFILL C1940

DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2401

LIME TREATMENT C2501 AGGREGATE SUBBASE C2602 AGGREGATE BASE

Licenses: C12 Earthwork and Paving Contractor

Firm Type: DBE

Firm ID	✓ 40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@acpavingcompany.net
Contact Name	ANTHONY J. CURATO JR
Area Code	(562)
Phone Number	868-5070
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	868-5075
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	212321; 237310; 238110; 238990; 324121; 327310; 327320; 327992; 327999; 423320;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION; A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	✗ 38856
SUSPENDED	Y
SUSPENDED DATE AS OF	04/14/2016
Firm/DBA Name	BARRAZA & SONS HEAVY EQUIPMENTS
Address Line1	1545 S. SYDNEY DRIVE
Address Line2	
City	COMMERCE,
State	CA

[Back To Query Form](#)**Search Returned 84 Records**

Wed Aug 31 1 4:04:13 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C1801 DUST PALLIATIVE C1901 ROADWAY EXCAVATION C1910 GRADING C1920 STRUCTURE EXCAVATION C1925 SHAPED BEDDING C1930 STRUCTURE BACKFILL C1940 DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2401 LIME TREATMENT C2501 AGGREGATE SUBBASE C2602 AGGREGATE BASE

Firm Type: DBE

Firm ID	✓5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

A General Engineering Contractor; B General Building Contractor;

Licenses
Trucks
Gender
Ethnicity
Firm Type

M
HISPANIC
DBE

Firm ID	40742
Firm/DBA Name	A S CONTRACTORS, INC.
Address Line1	5347 COLE ROAD
Address Line2	
City	MARIPOSA

[Back To Query Form](#)**Search Returned 4 Records**

Wed Aug 24 1 4:15:52 PDT 2016

Query Criteria

Naics Category: 56 Admin, Support, Waste Mgt and Remediation Services

Naics Codes: 561990 All Other Support Services

Work Codes: C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION

Firm Type: DBE

Firm ID	43189
Firm/DBA Name	ADVANCED TRAFFIC SERVICES LLC
Address Line1	62 W. WORCHESTER WAY
Address Line2	
City	AURORA
State	CO
Zip Code1	80014
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	duran@advancedtrafficteam.com
Contact Name	DURAN CHARLES HILL JR.
Area Code	(303)
Phone Number	434-2836
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(303)
Fax Phone Number	353-4567
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238990; 561990;

ACDBE NAICS

Work Codes	C8608 DETECTOR; I7290 MISC PERSONAL SERVICES;
Licenses	NL CAUTION:FIRM NOT LICENSED IN CALIFORNIA;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41822
Firm/DBA Name	ALL STATE TRAFFIC CONTROL OF PA, INC
Address Line1	600 WESTMORELAND AVE
Address Line2	
City	KINGSTON
State	PA
Zip Code1	18704
Zip Code2	
Mailing Address Line1	400 THIRD AVENUE, SUITE 213
Mailing Address Line2	
Mailing City	KINGSTON
Mailing State	PA
Mailing Zip Code1	18704
Mailing Zip Code2	
Certification Type	DBE
EEmail	ismcomm@aol.com

[Back To Query Form](#)**Search Returned 19 Records**

Wed Aug 24 1 4:08:16 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238210 Electrical Contractors and Other Wiring Installation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C0686 ELECTRICAL & SIGNALS SUPPLIER C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION C8611 RAMP METERING SYSTEM

Licenses: C10 Electrical Contractor

Firm Type: DBE

Firm ID	40771
Firm/DBA Name	✓ ACM LIGHTING
Address Line1	201 S. MERRILL ST.
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	acmlighting@sbcglobal.net
Contact Name	CARLOS MORALES SR.
Area Code	(951)
Phone Number	272-4881
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	272-4838
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 05; 07; 09; 10; 13; 14; 15; 16; 19; 20; 21; 22; 24; 26; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 55; 56; 57; 58;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	✓ 42378
Firm/DBA Name	BELLCURVE AND SYNCNETWORKS
Address Line1	5300 REYNIER AVENUE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90056
Zip Code2	

Back To Query Form

Search Returned 19 Records

Wed Aug 24 14:05:12 PDT 2016

Query Criteria

District: 07 08 12

Work Codes: C0686 ELECTRICAL & SIGNALS SUPPLIER C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION C8611 RAMP METERING SYSTEM

Licenses: C10 Electrical Contractor

Firm Type: DBE

Firm ID	40771
Firm/DBA Name	ACM LIGHTING
Address Line1	201 S. MERRILL ST.
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	acmlighting@sbcglobal.net
Contact Name	CARLOS MORALES SR.
Area Code	(951)
Phone Number	272-4881
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	272-4838
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 05; 07; 09; 10; 13; 14; 15; 16; 19; 20; 21; 22; 24; 26; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 55; 56; 57; 58;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42378
Firm/DBA Name	BELLCURVE AND SYNCNETWORKS
Address Line1	5300 REYNIER AVENUE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90056
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Query Criteria

District: 07 08 12

Jaics Category: 23 Construction

Jaics Codes: 237110 Water and Sewer Line and Related Structures Construction 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238190 Other Foundation, Structure, and Building Exterior Contractors 238910 Site Preparation Contractors

Work Codes: C6200 ALTERNATIVE PIPE CULVERT C6301 CAST-IN-PLACE CONCRETE PIPE C6500 REINFORCED CONCRETE PIPE C6552 JACKED REINFORCED CONCRETE PIPE C6591 NON-REINFORCED CONCRETE PIPE C6680 JACKED CORRUGATED STEEL PIPE) C6800 SUBSURFACE DRAIN C6811 EDGE DRAIN C6815 HORIZONTAL DRAIN C6819 FILTER FABRIC C6820 PERMEABLE MATERIAL C6900 TOWN DRAIN C7000 PLASTIC PIPE C7006 CORRUGATED STEEL PIPE INLET & RISER C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR C7035 WELDED STEEL PIPE C7065 DEBRIS RACK-RAINAGE GATE C7112 REINFORCED CONCRETE SEWER PIPE C7140 CLAY SEWER PIPE C7160 ASBESTOS-CEMENT SEWER PIPE C7180 CAST IRON SEWER PIPE C7191 SEWER MANHOLE C7194 CONNECTION CHAMBER C7200 ROCK SLOPE PROTECTION

Licenses: A General Engineering Contractor C08 Concrete Contractor C12 Earthwork and Paving Contractor C42 Sanitation System Contractor

Firm Type: DBE

Firm ID	40742
Firm/DBA Name	A S CONTRACTORS, INC.
Address Line1	5347 COLE ROAD
Address Line2	
City	MARIPOSA
State	CA
Zip Code1	95338
Zip Code2	
Billing Address Line1	
Billing Address Line2	
Billing City	
Billing State	
Billing Zip Code1	
Billing Zip Code2	
Certification Type	DBE
Email	deni@sti.com
Contact Name	DENI SMITH
Area Code	(209)
Phone Number	742-6684
Ext Area Code	()
Ext Phone Number	
Fax Area Code	(209)
Fax Phone Number	966-2643
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
BE NAICS	236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;

DBE NAICS

Work Codes: C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;

Licenses: A General Engineering Contractor; B General Building Contractor;

Under Ethnicity: CAUCASIAN
Firm Type: DBE

Search Returned 12 Records

Query Criteria

District: 07 08 12

Work Codes: C7301 CONCRETE CURB & SIDEWALK - MISC

Firm Type: DBE

Firm ID	43229
Firm/DBA Name	ACCESS GENERAL CONTRACTING INC
Address Line1	13736 GOLDENWEST ST. SUITE E
Address Line2	
City	WESTMINISTER
State	CA
Zip Code1	92683
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	elizabeth@accessgeneralcontracting.com
Contact Name	ELIZABETH TENE
Area Code	(714)
Phone Number	373-0066
Area Code	(714)
Phone Number	881-6201
Area Code	(714)
Phone Number	646-6069
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	30;
Districts	12;
BE NAICS	237310;

CDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C2800 CONCRETE BASE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C7301 CONCRETE CURB & SIDEWALK - MISC;
Business Senses	A General Engineering Contractor; C08 Concrete Contractor;
Business Sectors	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	27172
Firm/DBA Name	ARCHULETA CONCRETE CONSTRUCTION COMPANY
Address Line1	79607 COUNTRY CLUB DRIVE, SUITE 1
Address Line2	
City	BERMUDA DUNES
State	CA
Zip Code1	92203
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	archuleta8@aol.com
Contact Name	TOMMY R. JR ARCHULETA
Area Code	(760)
Phone Number	345-8722
Area Code	()
Phone Number	

Search Returned 12 Records

Query Criteria

District: 07 08 12
 Naics Category: 23 Construction
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238990 All Other Specialty Trade Contractors
 Work Codes: C7301 CONCRETE CURB & SIDEWALK - MISC
 Licenses: A General Engineering Contractor C08 Concrete Contractor D06 Concrete Related Services
 Firm Type: DBE

Firm ID 43229
 Firm/DBA Name ✓ ACCESS GENERAL CONTRACTING INC
 Address Line1 13736 GOLDENWEST ST. SUITE E
 Address Line2
 City WESTMINSTER
 State CA
 Zip Code1 92683
 Zip Code2
 Mailing Address Line1
 Mailing Address Line2
 Mailing City
 Mailing State
 Mailing Zip Code1
 Mailing Zip Code2
 Certification Type DBE
 Mail elizabeth@accessgeneralcontracting.com
 Contact Name ELIZABETH TENE
 Area Code (714)
 Phone Number 373-0066
 Alt Area Code (714)
 Alt Phone Number 881-6201
 Fax Area Code (714)
 Fax Phone Number 646-6069
 Agency Name DEPARTMENT OF TRANSPORTATION
 Counties 30;
 Districts 12;
 BE NAICS 237310;

CDBE NAICS

Work Codes C1531 PLANE ASPHALT CONCRETE; C2800 CONCRETE BASE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C7301 CONCRETE CURB & SIDEWALK - MISC;
 Licenses A General Engineering Contractor; C08 Concrete Contractor;
 Trucks
 Gender F
 Ethnicity HISPANIC
 Firm Type DBE

Firm ID ✓ 27172
 Firm/DBA Name ARCHULETA CONCRETE CONSTRUCTION COMPANY
 Address Line1 79607 COUNTRY CLUB DRIVE, SUITE 1
 Address Line2
 City BERMUDA DUNES
 State CA
 Zip Code1 92203
 Zip Code2
 Mailing Address Line1
 Mailing Address Line2
 Mailing City
 Mailing State
 Mailing Zip Code1
 Mailing Zip Code2
 Certification Type DBE

Back To Query Form**Search Returned 14 Records**

Wed Aug 31 10:28:43 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors

Work Codes: C2000 HIGHWAY PLANTING C2020 SOIL AMENDMENTS C2021 HYDROSEEDING C2030 EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL

Firm Type: DBE

Firm ID	✓ 32412
Firm/DBA Name	A.B. HASHMI, INC.
Address Line1	13066 DEER CANYON CT.
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92131
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	info@abhashmi.com
Contact Name	AHMAD HASHMI
Area Code	(760)
Phone Number	672-8059
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(858)
Fax Phone Number	433-7215
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 30; 33; 37;
Districts	08; 11; 12;
DBE NAICS	221310; 238910; 238990; 561730;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	✓ 42320
Firm/DBA Name	ASHOONA LANDSCAPE
Address Line1	1248 WEST SIXTH STREET
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92703
Zip Code2	
Mailing Address Line1	PO BOX 27383
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92799
Mailing Zip Code2	

[Back To Query Form](#)**Search Returned 14 Records**

Wed Aug 31 10:33:40 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 56 Admin, Support, Waste Mgt and Remediation Services

Naics Codes: 561730 Landscaping Services

Work Codes: C2000 HIGHWAY PLANTING C2020 SOIL AMENDMENTS C2021 HYDROSEEDING C2030
EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL

Licenses: C27 Landscaping Contractor

Firm Type: DBE

Firm ID	✓ 32412
Firm/DBA Name	A.B. HASHMI, INC.
Address Line1	13066 DEER CANYON CT.
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92131
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	info@abhashmi.com
Contact Name	AHMAD HASHMI
Area Code	(760)
Phone Number	672-8059
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(858)
Fax Phone Number	433-7215
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 30; 33; 37;
Districts	08; 11; 12;
DBE NAICS	221310; 238910; 238990; 561730;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor, C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	✓ 42306
Firm/DBA Name	AGRI SERVICE RECYCLING, INC
Address Line1	468-A ALTA ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92154
Zip Code2	
Mailing Address Line1	3720 OCEANIC WAY, SUITE 204
Mailing Address Line2	
Mailing City	OCEANSIDE
Mailing State	CA
Mailing Zip Code1	92056
Mailing Zip Code2	

Back To Query Form**Search Returned 38 Records**

Fri Aug 26 14:10:32 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 238910 Site Preparation Contractors

Work Codes: C1601 CLEARING & GRUBBING

Firm Type: DBE

Firm ID	✓ 5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 237310; 238110; 238120; 238910;
Counties	
Districts	
DBE NAICS	
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION; A General Engineering Contractor; B General Building Contractor;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	✓ 32412
Firm/DBA Name	A.B. HASHMI, INC.
Address Line1	13066 DEER CANYON CT.
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92131
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	

Back To Query Form**Search Returned 6 Records**

Tue Aug 30 1 4:12:42 PDT 2016

Query Criteria

District: 07 08 12

Work Codes: C1601 CLEARING & GRUBBING

Licenses: C12 Earthwork and Paving Contractor

Firm Type: DBE

Firm ID	13240
Firm/DBA Name	✓ CANTARINI TRACTOR
Address Line1	427 YUCCA ROAD
Address Line2	
City	FALLBROOK
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	PO BOX 1390
Mailing Address Line2	
Mailing City	FALLBROOK
Mailing State	CA
Mailing Zip Code1	92088
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Kimosavy7@yahoo.com
Contact Name	MICHAEL J CANTARINI
Area Code	(760)
Phone Number	427-9292
Alt Area Code	()
Alt Phone Number	
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	33; 37;
Districts	08; 11;
DBE NAICS	238910;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	✓ 28389
Firm/DBA Name	CAPLINGER CONSTRUCTION INC
Address Line1	15924 NORTH CAJON BLVD.
Address Line2	
City	DEVORE HEIGHTS
State	CA
Zip Code1	92407
Zip Code2	
Mailing Address Line1	6334 STREAMVIEW DRIVE
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92115
Mailing Zip Code2	
Certification Type	DBE
E-Mail	sooners7@wildblue.net; sooner@wildblue.net
Contact Name	CHERI J. CAPLINGER
	(909)

Back To Query Form**Search Returned 44 Records**

Tue Aug 30 14:15:24 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C1601 CLEARING & GRUBBING

Firm Type: DBE

Firm ID	✓ 5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Licenses A General Engineering Contractor; B General Building Contractor;**Trucks****Gender** M**Ethnicity** HISPANIC**Firm Type** DBE

Firm ID	✓ 32412
Firm/DBA Name	A.B. HASHMI, INC.
Address Line1	13066 DEER CANYON CT.
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92131
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering

Construction 238110 Poured Concrete Foundation and Structure Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C5150 CORE CONCRETE - REPAIR BRIDGE DECK

Licenses: A General Engineering Contractor C08 Concrete Contractor

Firm Type: DBE

Firm ID	21117
Firm/DBA Name	BAY LINE CUTTING & CORING, INC.
Address Line1	1635 FOURTH STREET
Address Line2	
City	BERKELEY
State	CA
Zip Code1	94710
Zip Code2	
Mailing Address Line1	501 CESAR CHAVEZ STREET, SUITE 101B
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
Email	office@baylinecutting.com
Contact Name	JUAN ARREGUIN
Area Code	(415)
Phone Number	508-1800
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	508-1811
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310;
CDBE NAICS	
Work Codes	C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
Licenses	A General Engineering Contractor;
Records	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	13602
Firm/DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380

Search Returned 4 Records

Query Criteria

District: 07 08 12

Work Codes: C5150 CORE CONCRETE - REPAIR BRIDGE DECK

Firm Type: DBE

Firm ID	21117
Firm/DBA Name	BAY LINE CUTTING & CORING, INC.
Address Line1	1635 FOURTH STREET
Address Line2	
City	BERKELEY
State	CA
Zip Code1	94710
Zip Code2	
Mailing Address Line1	501 CESAR CHAVEZ STREET, SUITE 101B
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
Email	office@baylinecutting.com
Contact Name	JUAN ARREGUIN
Area Code	(415)
Phone Number	508-1800
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	508-1811
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310;

CDBE NAICS

Work Codes

C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
A General Engineering Contractor;

Licenses

Records

Gender

Ethnicity

Firm Type

M
HISPANIC
DBE

Firm ID	13602
Firm/DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
Email	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238120 Structural Steel and Precast Concrete Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5120 FURNISH PRECAST CONCRETE DECK UNIT C5124 ERECT PRECAST CONCRETE C5136 REINFORCED CONCRETE CRIB WALL C5190 JOINT SEAL - WATER STOP

Licenses: A General Engineering Contractor C08 Concrete Contractor D06 Concrete Related Services D12 Synthetic Products

Firm Type: DBE

Firm ID	✓ 5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Mail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
BE NAICS	237310; 238110; 238120; 238910;
CDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Races	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	✓ 41705
Firm/DBA Name	ACCENT ENGINEERING & CONSTRUCTION INC.
Address Line1	10679 WESTVIEW PARKWAY, 2ND FLOOR
Address Line2	
City	SAN DIEGO
State	CA

[Back To Query Form](#)**Search Returned 39 Records**

Tue Aug 23 1 4:36:06 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C2700 CEMENT TREATED BASE C2800 CONCRETE BASE C3701 SEAL COAT C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4101 PAVEMENT SUBSEALING & JACKING C7215 CONCRETED-ROCK SLOPE PROTECTION C7218 AIR-BLOWN MORTAR (SLOPE PAVING) C7250 SACKED CONCRETE

Firm Type: DBE

Firm ID	✓ 40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@acpavingcompany.net
Contact Name	ANTHONY J. CURATO JR
Area Code	(562)
Phone Number	868-5070
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	868-5075
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	212321; 237310; 238110; 238990; 324121; 327310; 327320; 327992; 327999; 423320;

ACDBE NAICS**Work Codes**

C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;

A General Engineering Contractor, C12 Earthwork and Paving Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID	41705
Firm/DBA Name	✓ ACCENT ENGINEERING & CONSTRUCTION INC.
Address Line1	10679 WESTVIEW PARKWAY, 2ND FLOOR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92126
Zip Code2	
Mailing Address Line1	

Search Returned 7 Records

Query Criteria

District: 07 08 12
 Naics Category: 23 Construction
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering
 Construction 238110 Poured Concrete Foundation and Structure Contractors 238120 Structural Steel and Precast
 Concrete Contractors 238990 All Other Specialty Trade Contractors
 Work Codes: C8331 CONCRETE BARRIER
 Firm Type: DBE

Firm ID	✓ 38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	P.O. BOX 9281
Address Line2	
City	SAN BERNARDINO
State	CA
Zip Code1	92427
Zip Code2	
Mailing Address Line1	P. O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDINO
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
Email	tammy@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
BE NAICS	238120;

CDBE NAICS

Work Codes
 C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;
 C50 Reinforcing Steel Contractor;

Licenses
Permits
Vendor
Ethnicity
Firm Type
 M
 ASIAN PACIFIC
 DBE

Firm ID	✓ 42305
Firm/DBA Name	EW CORPORATION INDUSTRIAL CONSTRUCTORS
Address Line1	1002 EAST MAIN STREET
Address Line2	
City	EL CENTRO
State	CA
Zip Code1	92243
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

Back To Query Form**Search Returned 30 Records**

Tue Aug 30 1 4:35:06 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction

Work Codes: C1531 PLANE ASPHALT CONCRETE C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE

Licenses: A General Engineering Contractor C08 Concrete Contractor C61 Limited Specialty Contractor D06 Concrete Related Services

Firm Type: DBE

Firm ID	✓ 5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; B General Building Contractor;

Trucks**Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID	✓ 40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670

[Back To Query Form](#)**Search Returned 45 Records**

Mon Aug 22 1 2:44:54 PDT 2016

Query Criteria

District: 07 08 12

Work Codes: C1531 PLANE ASPHALT CONCRETE C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	

[Back To Query Form](#)**Search Returned 34 Records**

Mon Aug 22 1 2:47:33 PDT 2016

Query Criteria

District: 07 08 12

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238990 All Other Specialty Trade Contractors

Work Codes: C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT-REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE

Firm Type: DBE

Firm ID	40654
Firm/DBA Name	A.C. PAVING COMPANY
Address Line1	12623 IMPERIAL HIGHWAY #209
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	tony@acpavingcompany.net
Contact Name	ANTHONY J. CURATO JR
Area Code	(562)
Phone Number	868-5070
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	868-5075
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	212321; 237310; 238110; 238990; 324121; 327310; 327320; 327992; 327999; 423320;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;

Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39072
Firm/DBA Name	AMERICA PACIFIC CONSTRUCTION
Address Line1	7161 CITRUS VALLEY AVENUE
Address Line2	
City	EASTVALE
State	CA
Zip Code1	92880
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

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

ATTACHMENT
 "B"

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 10-19-16
Clear & Grub		X		BOND REQUIRED: YES
Concrete Barrier			X	OWNER: Caltrans
Concrete Paving			X	PLANS AVAILABLE AT:
Concrete Structure			X	Chumo's main office & at Caltrans Website
Curb & Gutter			X	> www.dot.ca.gov<
Drainage			X	CONTRACT NO.: 12-0M3504
Electrical			X	DISTRICT-COUNTY-ROUTE-POST MILE
Excavation			X	12-Ora-405-2.6/6.5
Guardrail / Fence			X	GENERAL WORK DESCRIPTION
Minor Concrete			X	Extd 2nd Aux Ln on SB 405,
Landscape			X	Repl Exist K-Rail to Type 60/60C
Piling			X	Conc Barr
Rebar			X	
Signs			X	DBE: 14%
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: 9/9/16
 FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY: _____
 SIGNATURE: [Signature]



AGC CALIFORNIA

Facsimile

To: Jackee Savage

Fax: 626-960-3887

From: Anh Marquez

Date: 9/16/16

Subject: Minority Bids

Pages: 3, including this cover sheet

cc:

Jackee,

Your bid letter had been forwarded to the minority firms as requested via email. Proof of email is attached.

Please let me know if you have any questions.

Thanks,

Anh Marquez
626-608-5800

From the desk of...
Anh Marquez
1906 West Garvey Avenue South, Suite 100
West Covina, CA 91790
e-mail: marqueza@agc-ca.org
(626) 608-5800 / (626) 608-5810

Anh Marquez

From: Anh Marquez
Sent: Thursday, September 15, 2016 4:42 PM
To: 'info@ozunaelectric.com'; 'cacpcacp@yahoo.com'; 'shpenational@shpe.org';
'mail@ochcc.com'; 'admin@namcsc.net'; 'info@abala.org'; 'info@paarcaengineering.com';
'info@kaccoc.com'; 'info@regionalhispaniccc.org'; 'accounting@aicccal.org';
'info@glaaacc.org'; 'info@abaoc.org'; 'sharon@wcoesa.org'; 'SusanJJames@earthlink.net';
'mwricardo@paalp.com'
Cc: 'office@chumoconstruction.net'; Carol Hackler
Subject: RE: Minority Bids
Attachments: Bids_091516.pdf

Hi,

Please see minority bid requests attached. Should you have any questions, please contact me.

Thanks,

Anh Marquez

Regional Member Services Administrative Assistant
Los Angeles and Tri-Counties District
AGC of California
1906 W. Garvey Avenue South, Suite 100
West Covina, CA 91790
Office: 626-608-5800 | Fax: 626-608-5810 | Website: www.agc-ca.org

The Voice of the Construction Industry



Electronic Privacy Notice.

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Home » Construction Contract Awards » Advertised Projects This Week
Listing for all "primes seeking assistance" with project 12-OM3504. 14 results found.

Contractor: Chumo Construction Inc. **Contact:** George Chumo

Address: 14425 Joanbridge Street Baldwin Park

Phone: 6269609502 **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 DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Paving, Concrete Structure, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Piling, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR Number, 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: 09/09/2016

Opt-in Records

Search Results: Opt-in's on 12-OM3504

29 Opt-in records found.

12-OM3504	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	<p>Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.</p>	

9-21-16
JESSICA
TO SEND
SUBQUOTE

12-OM3504	The Construction Zone	
	4961 Pacheco Blvd. Martinez, CA, 94553	
	Phone: 925-387-8013	Fax Number: 925-293-0800
	Disadvantaged status: DBE SBE	
	<p>Services offered: The Construction Zone is a DBE, SBE & WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, raingear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps, and more. Some items are available to rent. Temporary construction fence now available. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. www.theconstructionzone.us.com</p>	

9-22-16
JOE TO
SEND
SUBQUOTE

12-OM3504	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 916-645-7747	Fax Number: 916-645-9618
	Disadvantaged status:	
	Services offered: Place asphalt dike.	

9-21-16 SOLICITED
TO SEND QUOTE

12-OM3504	Askari Security Services, Inc.	
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712	
	Phone: 562-606-0053	Fax Number: 562-606-0098
	Disadvantaged status: DBE SBE	
	Services offered: Security guard and Patrol Services/Site Security. We are a certified and experienced DBE/SBE/MBE firm. Phone: (562) 606-0053 Cell: (323) 241-2337 Fax: (562) 606-0098 Email: office@askari.org www.askarisecurityservices.com	

N/A

12-OM3504	AESCO, Inc.	
	17782 Georgetown Lane Huntington Beach, Ca 92647	
	Phone: 714-375-3830	Fax Number: 714-375-3831
	Disadvantaged status: DBE SBE	
	Services offered: AESCO is interested in performing the material testing and inspection services for this project. AESCO, an SBE and DBE firm, has provided geotechnical engineering, construction quality control and quality assurance services on roadways, grade separations, freeways, and rail projects throughout California. AESCO employees are experienced professionals consisting of geotechnical engineers, engineering geologists, deputy inspectors, laboratory and field technicians, and quality control professionals. ? AESCO is SBE, DBE/UDBE, WBE, and CBE certified. ? Laboratory is DSA, Caltrans and City of Los Angeles certified. ? Member of the Independent Assurance Program with Caltrans, CCRL, and AMRL. ? Materials testing and inspection services including concrete, soil and asphalt.	

10/17/16
KUSAIL
DECIDED
NOT TO
BID.

12-OM3504	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	

12-OM3504	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843 X 810	Fax Number: 951.943.7772
	Disadvantaged status:	
Services offered: Rebar		

12-OM3504	Chrisp Company
	43650 Osgood Road Fremont, Ca. 94539
	Phone: 510.656.2840 Fax Number: 510.656.2397
	Disadvantaged status: Services offered:

12-OM3504	Maneri Traffic Control
	47423 Rainbow Canyon Temecula, CA 92592
	Phone: (951) 695-5104 Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritrafficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

9-21-16
 Faxed Solicitation
 SEE ATTACHMENT
 "C" For Request

12-OM3504	Hayward Baker, Inc.
	14718 Pipeline Ave, Suite B chino hills, ca, 91709
	Phone: 909-393-9300 Fax Number: 909-393-0036
	Disadvantaged status: Services offered:

12-OM3504	L-RILEY TRUCKING & DISPATCH
	25927 FRAMPTON AVE HARBOR CITY CA 90710 HARBOR CITY CAL 90710
	Phone: 323-353-9332 Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE Services offered: TRUCKING & HAULING

10-17-14
 To Send Quote
 Solicitation
 ATTACHED.

12-OM3504	CMC Rebar
	12451 Arrow Route Etiwanda CA 91739
	Phone: 909-803-1501 Fax Number: 909-899-9799
	Disadvantaged status: Services offered:

12-OM3504	NBG Construction Services
	22772 Centre Dr Suite 120 Lake Forest, CA 92630
	Phone: 949-283-5757 Fax Number: 949-589-6897
	Disadvantaged status: DBE DVBE SBE Services offered: Safety/Health & Environmental, Material supply (concrete)& Pumping, Construction/Project Management. BONDABLE

10-17-16
 See Attached.
 SOLICITATION

	NBG Construction Services
	22772 Centre Dr Suite 120 Lake Forest, CA 92630

TRANSMISSION VERIFICATION REPORT

TIME : 10/17/2016 09:59
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	10/17 09:58
FAX NO./NAME	13105301740
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/17/2016 10:12
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	10/17 10:10
FAX NO./NAME	19495896897
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
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CONTRACT NO.: 12-0M3504

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12-0M3504	Phone: 949-283-5757	Fax Number: 949-589-6897
	Disadvantaged status: DBE DVBE SBE	
	Services offered: Safety/Health & Environmental, Material supply (concrete)& Pumping, Construction/Project Management.	
	BONDABLE	

DUPLICATE

12-0M3504	GSJ Utility Supply & Service	
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670	
	Phone: 562-404-1113	Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE	
	Services offered: CORRUGATED; CMP PIPE, PVC PIPE, SRPE PIPE; IRRIGATION PLUMBING; HDPE IRRIGATION & WATER SYSTEMS REINFORCED CONCRETE PIPE (RCP); GAS; HDPE BLACK GAS FOR PIPE MDPE YELLOW PIPE FOR GAS HDPE FITTINGS (MDPE & METFIT);	

*10-17-16
SOLICITED
TO SEND QUOTE.*

12-0M3504	Global Electric	
	140 E. Commonwealth Ave. Ste. 104 Fullerton, CA 92832	
	Phone: 800-272-1765	Fax Number: 888-377-1221
	Disadvantaged status: DBE SBE	
	Services offered: UDBE, MBE Electrical, communications, low voltage	

*10-17-16
SOLICITED
TO SEND QUOTE.*

12-0M3504	First Vanguard Rentals & Sales	
	408 Union Ave Suite A Fairfield	
	Phone: 707 673 2165	Fax Number: 707 673 2789
	Disadvantaged status: DVBE SBE	
	Services offered: -SUPPLIER- We are a Supplier that offers a full array of Traffic Rentals (FAS/Arrow Boards, PCMS, Traffic Trucks, Water Trucks, Water Wall, Temporary Crash Cushions, etc.) along with just about anything you may need on the job. We offer a wide variety of materials, supplies, and/or equipment for sale also, such as Guardrail, end Terminal Kits (SKT, SRT), crash cushions (temporary and alternative), PPE, erosion control products, saws, pumps, Detectable Warning mats, Cones, Barricades, and almost anything else you may need on the job. Call or email for availability and pricing and let us help you meet your DVBE/SBE goals (requirements and incentives).	

12-0M3504	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: profiling, transportation and disposal of hazardous waste including TWW, soils	

12-0M3504	SULLY-MILLER	
	135 S STATE COLLEGE BLVD STE 400 BREA CA 92821	
	Phone: 7145789600	Fax Number: 7145789672
	Disadvantaged status:	
	Services offered:	

TRANSMISSION VERIFICATION REPORT

TIME : 10/17/2016 10:21
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 10/17 10:20
FAX NO./NAME 18883561250
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your DBE certificate must accompany your quote. The "BID

ITEM LIST" is attached for your use. Please return the Bid Solicitation

Response with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 10/17/2016 09:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/17 09:10
FAX NO./NAME 18883771221
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
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CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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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

12-OM3504	5 Feathers
	400 Copinsay Court Bakersfield, CA 93312
	Phone: 661-709-3087 Fax Number:
	Disadvantaged status: DBE SBE
Services offered: SBE Certified, DBE Certification pending (Native American - Woman Owned) Erosion Control Materials Supplier; SWPPP, SWCP Preparation, Implementation Services	

10-17-16
 Requested
 Quote
 Please Message
 No Fax #.
 LAURALEA To Submit Quote

12-OM3504	Austin Enterprise
	P O Box 81926, Bakersfield California 93380
	Phone: 661-589-1001 Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE
Services offered: Roadway Excavation, Continuously Reinforced Concrete Pavement.	

9-20-16
 Sent Solicitation
 See Attachment C.

12-OM3504	AKA Environmental
	6650 Montresor Place, Alta Loma, CA 91737
	Phone: 323-547-9605 Fax Number: 323-589-2430
	Disadvantaged status: SBE
Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	

12-OM3504	Power-Tech Engineers, Inc.
	355 South Lemon Avenue, Suite A Walnut, CA 91789
	Phone: 9095955314 Fax Number: 9095955394
	Disadvantaged status: DBE SBE
Services offered: http://www.ptei.net ; CA CSLB 844791 - Class A, C-10; CalTrans DBE 34422; ENGINEERING DESIGN PROJECT MANAGEMENT CONSTRUCTION MANAGEMENT TESTING AND COMMISSIONING Project Management: scheduling review and audit; partnering meetings; earned value analysis and verification of invoices; contract performance review; validation of change order and claims; risk analysis; resolution of engineering changes & non-conformance issues; field engineering support (all disciplines); on-site inspection and vendor surveillance including factory inspection; quality assurance audits; system checkouts; constructability and job hazard analysis review; performance test plan, review and test results evaluation; post-project and warranty administration support. Construction Management: resident engineering; construction/contract administration; cost/ schedule controls; contract change/claim management; quality assurance/ quality controls; commissioning and start-up.	

Rec'd Quote
 Oct 12, 16

	Affordable Site Model - Earthwork Takeoffs
	2167 Shaw Ave, Suite #115 - PMB #205 Clovis, CA 93611
	Phone: 559-593-9060 Fax Number: 559-408-5601

12-OM3504	Disadvantaged status:
	Services offered: We perform Complicated Earthwork Quantity Takeoff Services and provide you with Pre-Bid Detailed Reports for an Advantage over other Bidders. Reports include Balancing, Mass Haul Diagrams, Staging and Phasing Quantities, Paving Quantities, Demo or Removal Quantities, Etc.

12-OM3504	Dees Burke Engineering Constructors, LLC	
	4518 Winters St. McClellan, CA, 95652	
	Phone: 626-228-3670	Fax Number:
	Disadvantaged status: SBE	
Services offered: Concrete Barrier		

12-OM3504	Trinity Engineering Laboratories, Inc.	
	3450 La Cruz Way Suite D Paso Robles, Ca 93446	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
Services offered: Testing and Inspection. CRCP, HMA, Soil Cement and other construction material		

12-OM3504	Gerdau Reinforcing Steel	
	5425 Industrial Parkway San Bernardino, CA 92407	
	Phone: 909-713-1160	Fax Number: 909-713-1131
	Disadvantaged status:	
Services offered:		

12-OM3504	Capo Projects Group	
	31681 Camino Capistrano, Ste 102 San Juan Capistrano, CA 92675	
	Phone: 8055580707	Fax Number:
	Disadvantaged status: SBE	
Services offered: Scheduling, project controls and claim preparation/avoidance support.		

12-OM3504	Water Components & Building Supply, Inc	
	44 Simms St. San Rafael, CA 94901	
	Phone: 415-524-8290	Fax Number: 415-524-8293
	Disadvantaged status: DBE SBE	
Services offered: Water Components and Building Supply, Inc is a certified DBE, SBE material supplier offering: Erosion Control Materials, HDPE, CSP/CMP, PVC, RCP pipe and fittings, Geotextiles, Geogrids, Geomembranes / Liners, EPS Blocks, Rebar, Retaining Walls, Utility Boxes, Sewer Products, Waterproofing Materials. OVER 25 YEARS OF EXCEPTIONAL CUSTOMER SERVICE!		

10-17-16
Solicited
Kyley To
Send
Quote.

Contractor: Chumo Construction Inc. **Contact:** George Chumo

Address: 14425 Joanbridge Street Baldwin Park

Phone: 6269609502 **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 DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Paving, Concrete Structure, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Piling, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR Number, 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: 09/09/2016

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response To Solicitation W/Date	Date of Phone Call	Comment
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	20-Sep		17-Oct	DBE #2041 NO LONGER ON DBE LIST
A.B. HASHIMI, INC.	760-672-8059	858-433-7215	32412	20-Sep		17-Oct	NO AMAD
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	20-Sep		17-Oct	NO DARYL
A PLUS SIGNS, INC.	559-275-0700	559-275-7482	40592	20-Sep		17-Oct	NO KALEY
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	20-Sep		17-Oct	LEFT MESSAGE W/SANTOS
A C PAVING COMPANY - A GENERAL CONTRACTOR	562-868-5070	562-868-5075	40654			17-Oct	GENERAL CONTRACTOR
ACCENT ENGINEERING & CONSTRUCTION	619-995-4852	619-923-3828	41705	20-Sep		17-Oct	PHONE DISCONNECTED
ACCESS GENERAL CONTRACTING INC.	714-373-0066	714-646-6069	43229	20-Sep		17-Oct	LEFT MESSAGE
ACCESS PACIFIC INC.	626-792-0616	626-792-0896	42160	21-Sep		17-Oct	NO JUSTEEN
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	20-Sep		17-Oct	LEFT MESSAGE WITH DENNIS YUM
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	20-Sep	5-Oct		YES MICHAEL
ACM LIGHTING	951-272-4881	951-272-4838	40771	20-Sep		17-Oct	NO LILLY
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	20-Sep		17-Oct	LEFT MESSAGE W/ESTIMATING
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	20-Sep		17-Oct	LEFT MESSAGE W/SEAN
ADVANCED TRAFFIC SERVICES LLC	303-434-2836	303-353-4567	43189			17-Oct	NOT LICENSED IN CA
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	20-Sep		17-Oct	NO WASIS
AGRI SERVICE RECYCLING, INC. <u>BIDS ONLY SAN DIEGO</u>	760-295-6255	760-295-6262	42306	20-Sep		17-Oct	NO KATHLEEN
ALAMEDA CONSTRUCTION SERVICES, INC.	310-635-3277	310-635-0562	34242	20-Sep		18-Oct	NO OPERATOR
ALERT-O-LITE, INC.	559-453-2474	559-453-3250	16345	20-Sep		18-Oct	NO SHARON
ALL STATE TRAFFIC CONTROL OF PA INC.	570-760-4597	570-718-1482	41822	20-Sep		18-Oct	NO OPERATOR
ALOHA CONSTRUCTION SERVICES	951-232-6594	951-294-0005	43203	20-Sep		18-Oct	NO AUSTIN
A. M. CONSTRUCTION ENGINEERING INC.	714-305-7263	714-544-2703	34687	27-Sep		17-Oct	OUT OF SERVICE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	20-Sep		18-Oct	NO ASHISH
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	20-Sep		18-Oct	MAIL BOX FULL
AMERICAN UTILITY PRODUCTS	626-335-2753	626-325-9797	36950	20-Sep		18-Oct	LEFT MESSAGE
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	20-Sep		18-Oct	NO FLOR
APADANA ENGINEERING, INC.	415-300-6600	415-467-7721	37715			18-Oct	BIDS ONLY NORTHERN CALIF.
ARCHULETA CONCRETE CONSTRUCTION COMPANY	760-345-8722	760-345-8223	27172	20-Sep		18-Oct	NO DOESN'T BID ORANGE CNTY
ARIZONA CIVIL CONSTRUCTORS, INC.	702-366-0567	702-366-1257	41721	20-Sep		18-Oct	NO
A. S. CONTRACTORS, INC.	209-742-6684	209-966-2643	40742	20-Sep		18-Oct	LEFT MESSAGE
ASHOONA LANDSCAPE	714-290-3339	714-852-3725	42320	20-Sep		18-Oct	LEFT MESSAGE W/DARYL

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response To Solicitation W/Date	Date of Phone Call	Comment
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	20-Sep		18-Oct	YES DEBBIE
AYUS & CO.	323-474-4040	323-879-4848	42425	20-Sep		18-Oct	NO AY
BA LEASING INC.	213-622-2100	213-662-7330	40442	22-Sep		17-Oct	NO ANSWER
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022			17-Oct	NO BIDS DISTRICT 07 ONLY
BARYEH CONSTRUCTION ENGINEERS	714-351-9236		41391			18-Oct	LEFT MESSAGE
BAY LINE CUTTING & CORING	415-508-1800	415-508-1811	21117	20-Sep		18-Oct	LEFT MESSAGE W/JUAN
BELLCURVE AND SYNCNETWORKS	310-678-5018	424-331-5242	42378	20-Sep		18-Oct	LEFT MESSAGE
BELMONTE'S CONCRETE SERVICE	510-261-8439	510-261-0577	37742	20-Sep		18-Oct	NO CAROL-DOESN'T BID OC
BERT W. SALAS	619-977-5608	619-258-3515	77	20-Sep		17-Oct	LEFT MESSAGE W/BOB
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647			17-Oct	NO LONGER BIDS CALTRANS
BITECH CONSTRUCTION CO., INC.	714-521-1477	714-521-1479	37308	21-Sep		10-17 & 18	LEFT MESSAGE
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	20-Sep		17-Oct	NO AMANDA
BLACK STONE ASPHALT CONSTRUCTION INC.	661-282-8800	661-282-8803	38922	20-Sep		17-Oct	NO JOE
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	20-Sep		17-Oct	LEFT MESSAGE W/YVETTE
BLUE CABLE INC.	818-559-5454	818-861-7259	41963	20-Sep	20-Sep		NO
BORG FENCE	925-455-9620	925-487-3183	41886	23-Sep		17-Oct	LEFT MESSAGE W/PARIS
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	20-Sep		17-Oct	NO SCOTT
BUENA VISTA LANDSCAPE	714-771-2563	714-771-2569	10544	20-Sep		17-Oct	LEFT MESSAGE
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	20-Sep		17-Oct	NO TERRY
BWW & COMPANY	909-268-8516	909-435-0392	41061	21-Sep		17-Oct	NO BOBBY
CAL-CON PUMPING, LLC	415-401-9838	415-401-7664	36919	21-Sep		17-Oct	YES JULIE BERRY
CALI CONCRETE	661-398-8143	661-398-1382	39287	20-Sep		17-Oct	NO DALLAS
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	20-Sep		17-Oct	YES ERIC
CANALES DEMOLITION & HAULING INC.	619-204-2422	619-303-9397	37587	20-Sep		17-Oct	NO VERONICA
CANTARINI TRACTOR	760-427-9292		13240	20-Sep		17-Oct	LEFT MESSAGE W/MIKE
CAPLINGER CONSTRUCTION INC.	909-880-6200	909-880-6262	28389			17-Oct	NO LONGER BIDS CALTRANS
CE GREEN	916-365-4925	916-374-7998	39528	22-Sep		17-Oct	LEFT MESSAGE
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	20-Sep		17-Oct	YES CHARLES
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	559-790-4277	559-485-5857	37578			17-Oct	DOES NOT BID DISTRICT 12
COLEMAN ENVIRONMENTAL ENGINEERING	707-275-9016	707-275-9025	42591	20-Sep		17-Oct	NO LISA
COMMAND PERFORMANCE CONSTRUCTORS, INC.	562-997-9410	562-997-9411	851	20-Sep		17-Oct	LEFT MESSAGE W/ESTIMATING

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CONTECH CONCRETE TECHNIQUES, INC.	559-251-8818	559-251-8821	31969	20-Sep		17-Oct	LEFT MESSAGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	20-Sep		17-Oct	LEFT MESSAGE FOR CRYSTAL
CONTRACTOR SERVICES GROUP INC.	916-371-7303	866-366-6646	36742	20-Sep		17-Oct	LEFT MESSAGE
COOKS AND SON INC.	805-934-2705	805-937-5473	40072	20-Sep		17-Oct	MAIL BOX FULL
CPO ENTERRISES, INC.	626-967-4300	626-967-4303	41614	22-Sep		17-Oct	LEFT MESSAGE
CREATIVE INNOVATIONS LANDSCAPE AND DESIGN	562-942-2400	562-942-2422	35414	21-Sep		17-Oct	LEFT MESSAGE
CREST EQUIPMENT INC.	619-444-5061	619-447-6540	36251	22-Sep		17-Oct	LEFT MESSAGE
CRIMSON MARIE COMPANY	760-963-7692	760-868-6814	37544	20-Sep	20-Sep		NO SARAH THACKER
CT CONCRETE CUTTING INC.	951-698-7745	951-698-0795	41013	21-Sep		17-Oct	NO
C.R. GANN DEMOLITION, INC.	951-928-2128		35563	21-Sep		17-Oct	LEFT MESSAGE
C. W. CROSSER CONSTRUCTION, INC.	714-693-9800	714-693-0800	42972	21-Sep		17-Oct	LEFT MESSAGE
D-LINE CONSTRUCTORS INC.	510-251-6400	510-251-6401	40922	21-Sep		17-Oct	NO TRACY
DECO PAVE	626-337-9580	626-480-1557	42226	21-Sep		18-Oct	LEFT MESSAGE
DANIELS ENGINEERING & CONSTRUCTION INC.	760-731-2504		38288			17-Oct	DOES NOT BID CALTRANS
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	30-Sep		18-Oct	LEFT MESSAGE
DEENSGROUP CONSTRUCTION	408-345-3860	408-345-3869	34801	21-Sep		17-Oct	OUT OF SERVICE
DEFENCE COMPANY	626-338-2288	626-470-9723	43263	23-Sep		18-Oct	LEFT MESSAGE
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021			17-Oct	NO CALIF. STATE LICENSE
DILLARD ENVIRONMENTAL SERVICES	925-634-6850	925-634-6858	7106	21-Sep		18-Oct	NO KAREN
DIMURE CORP	619-647-3996		41066	21-Sep		18-Oct	LEFT MESSAGE W.DINA
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	21-Sep		18-Oct	YES DANIEL
D L N ENTERPRISE, INC.	877-342-3472	310-541-6993	39976	21-Sep		18-Oct	LEFT MESSAGE
DOMINGUEZ CONSTRUCTION COMPANY	626-962-5000	626-962-5055	31488	27-Sep		18-Oct	NO MONICA
DON H MAHAFFEY DRILLING CO.	310-668-2030	310-668-2040	43116	21-Sep		18-Oct	YES ESTIMATING
DREAMBUILDER	714-646-3697	714-646-3698	38712	21-Sep		18-Oct	LEFT MESSAGE W/ESTIMATING
DVBE ASAP INC.	951-229-5952		42338	21-Sep		18-Oct	LEFT MESSAGE
E.JASPER WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	21-Sep		18-Oct	LEFT MESSAGE
EAGLE ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	21-Sep		18-Oct	LEFT MESSAGE
EAGLE ENGINEERING AND CONSTRUCTION INC.	650-367-8000	650-367-8282	24176	21-Sep		18-Oct	LEFT MESSAGE
EAR-ENVIRON. ASSESSMENT & REMEDIATION MNG	951-324-8060	951-324-8061	27500	21-Sep		17-Oct	NO OUT OF SERVICE
E L ENGINEERING CORP	909-596-4650	909-596-5115	42441	21-Sep	21-Sep		NO

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EL CAMINO CONSTRUCTION & ENGINEERING CORP	562-983-8811	562-983-8817	38799			17-Oct	NO
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	21-Sep		18-Oct	LEFT MESSAGE
EPIC PEST CONTROL AND LANDSCAPE SERVICES, INC.	619-466-3033	619-474-9538	41804	21-Sep		18-Oct	LEFT MESSAGE
EW CORP. INDL CONSTRUCTORS	760-337-0020	760-337-0030	42305	21-Sep		18-Oct	NO ESTIMATING
EXBON DEVELOPMENT, INC.	714-539-2222	562-777-1888	36272	21-Sep		17-Oct	NO MAILBOX FILLED
EXCEL CONCRETE CONSTRUCTION INC.	951-695-0170	951-667-3395	43294	21-Sep		18-Oct	NO SEAN
FCS STRIPING, SEALING AND PAVING INC.	925-373-6205	925-373-6208	39845	21-Sep		18-Oct	LEFT MESSAGE
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	21-Sep		18-Oct	NO JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	21-Sep	17-Oct		YES
FLORES CONSTRUCTION, INC.	909-322-9240	909-597-8100	41622	21-Sep		17-Oct	NO OUT OF BUSINESS
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	21-Sep	21-Sep		YES JESSICA
G. & F CONCRETE CUTTING	714-648-0397	714-550-0624	8735	21-Sep		18-Oct	YES ESTIMATING
G & G ELECTRIC INC.	951-572-0196	951-689-2694	41700	21-Sep		18-Oct	LEFT MESSAGE
G & M BACKHOE SERVICE INC.	909-464-1417	909-465-1936	37398	21-Sep		18-Oct	NO DOES NOT BID UNION JOBS
G SOSA CONSTRUCTION INC.	805-934-3606	805-934-3609	24244	21-Sep		18-Oct	LEFT MESSAGE
G2 CONSTRUCTION INC.	714-448-8080	714-748-4244	41740	21-Sep		18-Oct	LEFT MESSAGE
G. W. PEOPLES CONTRACTING CO INC.	202-488-7185	703-682-6804	29381	21-Sep		18-Oct	LEFT MESSAGE
GARCON CONSTRUCTION INC.	909-591-8601	909-563-8690	39568	22-Sep		18-Oct	NO GRISELDA
GATES ENTERPRISES INC.	714-382-6707	714-382-6801	37053	21-Sep		17-Oct	NO
GEN CON ENVIRO SVC GROUP	626-255-8755	760-241-8420	39941	21-Sep		17-Oct	NO OUT OF SERVICE
GERONIMO CONCRETE INC	323-2258-2016	323-222-8312	34507			17-Oct	NO DOES NOT BID CALTRANS
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	21-Sep		17-Oct	LEFT MESSAGE
GOLDEN SUN CONSTRUCTION. INC.	949-380-9797	949-380-9707	28593	21-Sep		17-Oct	LEFT MESSAGE
GONZALES, SUAREZ & ASSOCIATES, INC.	909-985-9531	909-985-9531	30795	22-Sep		17-Oct	NO ANSWER
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	21-Sep		17-Oct	NO BROOKE
H & F CONSTRUCTORS, LLC	323-345-3655		41683	21-Sep		17-Oct	LEFT MESSAGE
HARDSCAPE SOLUTION	949-542-3059	949-606-9477	43835	21-Sep		17-Oct	LEFT MESSAGE
HEIR & SON CONSTRUCTION INC.	530-415-4777	916-463-9041	42780	21-Sep		17-Oct	LEFT MESSAGE
HOFER CORPORATION	619-661-6053	619-661-6054	39071	21-Sep		17-Oct	LEFT MESSAGE
HERCA TELECOM SERVICES, INC.	951-940-5941	951-940-5456	39391	21-Sep		17-Oct	NO DOES NOT BID CALTRANS
HIGH LIGHT ELECTRIC	*82 951-352-9646 #2	951-352-2498	28842	21-Sep	17-Oct		YES ERWIN

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HARBOR ENVIRONMENTAL GROUP INC.	714-257-9680	714-257-9681	43128	21-Sep		17-Oct	NO ERICA
HEIR & SON CONSTRUCTION INC.	530-415-4777	916-463-9041	42780	21-Sep		17-Oct	LEFT MESSAGR W VOICEMAIL
HER-CON CONSTRUCTION SERVICES, INC.	626-339-7000	626-331-3638	36281	22-Sep		17-Oct	NO JOE
HERCON COMPANY INC.	949-766-6770	949-216-9053	35158	27-Sep		17-Oct	LEFT MESSAGE
HOFER CORPORATION	619-661-6053	619-661-6054	39071	21-Sep		17-Oct	LEFT MESSAGE WITH SERVICE
H & R PLUMBING DRAIN & CLEANING	510-222-5556	510-222-4627	38176	27-Sep	27-Sep		NO HORACIO
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	21-Sep		17-Oct	LEFT MESSAGE
IN-LINE FENCE & RAILING CO., INC.	760-789-0282	760-789-0689	14089			17-Oct	NO BIDS SAN DIEGO AREA ONLY
INDIAN CONSTRUCTION INC.	909-880-6244	909-880-6262	38048	21-Sep		17-Oct	LEFT MESSAGE
INDUSTRIAL ELECTRICAL SERVICE	818-395-6658	818-508-6031	36741	21-Sep		17-Oct	LEFT MESSAGE W/DAVID
INTERIOR DEMOLITION INC	818-249-4932 #1	818-249-4937	27378	21-Sep		17-Oct	NO MARCO
INTERWEST PACIFIC LTD	858-259-2062 #3	858-345-3737	12174	21-Sep		17-Oct	NO THEIR WEBSITE
J. CARDENAS INC.	760-403-0015		43187	21-Sep		17-Oct	NO JAVIER
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	21-Sep		17-Oct	YES BENITA
J FRANCIS COMPANY	951-776-9100	951-776-9174	38326	21-Sep		17-Oct	LEFT MESSAGE W/ DIANA
JF ENGINEERING	909-622-9333	909-622-9330	41803	22-Sep		17-Oct	NO REYNA
JNA BUILDERS	*82-1-888-315-1283	*82-1-888-315-1286	39353	22-Sep		17-Oct	LEFT MESSAGE
JUNGLE NURSERY, INC.	310-235-2875	310-388-5783	37604	21-Sep		17-Oct	LEFT MESSAGE
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	21-Sep		11-Oct	YES GRACE
KATO LANDSCAPE INCORPORATED	714-963-4615	714-963-6424	35398	21-Sep		17-Oct	YES AMI
KAYLEN ENGINEERING INC.	559-299-2899		38347			17-Oct	NO DOES NOT BID DISTRICT 12
KELLIE AVILA CONST. SRV.	805-461-1600	805-461-1613	38321			17-Oct	NO CALL AFTER FEBRUARY 2017 TOO BUSY
KERN COUNTY CUSTOM CONCRETE	661-872-4602	661-872-4602	30847	21-Sep		17-Oct	LEFT MESSAGE
KRC SAFETY	559-732-0393	559-802-1749	447	21-Sep		17-Oct	NO CACHE
KRS CONSTRUCTION INC.	916-381-6438	916-381-6438	40890	21-Sep		17-Oct	LEFT MESSAGE
L A FIRMA INC.	805-748-8576	805-929-0501	39322	21-Sep		17-Oct	LEFT MESSAGE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	21-Sep		17-Oct	YES VAN
L A STEEL SERVICES	951-393-2013	951-602-6220	42683	21-Sep		17-Oct	NO ROB
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	21-Sep		17-Oct	NO JOSE
LAGO VISTA CONSTRUCTION INC.	310-968-2301		42017			17-Oct	LEFT MESSAGE

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LANDSCAPE SUPPORT SERVICE, INC.	818-475-0680	661-554-0109	40620	21-Sep		17-Oct	NO LORRAINE
LEGEND FENCE CORPORATION	619-282-6000	619-282-6001	39408	23-Sep		17-Oct	NO CYNTHIA ONLY BIDS SAN DIEGO
LIGHT DUTY ELECTRIC	760-214-2730	760-757-4939	41409	21-Sep		17-Oct	LEFT MESSAGE W/CHARLTON
LINDY'S COLD PLANING	562-697-2286 #3	562-697-2039	40089	21-Sep		17-Oct	LEFT MESSAGE W/ ANNA
LOVEX GENERAL ENGINEERING CORPORATION	760-249-5428	760-281-1701	20524	21-Sep		17-Oct	NO ANSWER
LMN CONCRETE & GRINDING	951-616-3828	951-685-1862	40561	21-Sep		17-Oct	YES DAMIEN
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	21-Sep		17-Oct	YES RAY
LUCAS BUILDERS	310-853-0690	310-756-1247	37039	22-Sep		17-Oct	LEFT MESSAGE
MAD STEEL INC.	909-592-3443	909-394-0724	34508	21-Sep		17-Oct	NO GINGER
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105	38078	21-Sep		17-Oct	YES STEPHANIE
MARMOLEJO CONTRACTORS INC.	909-790-1637	909-790-1637	39330	21-Sep		17-Oct	LEFT MESSAGE
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	21-Sep	13-Oct		NO DEVIN MARTINEZ
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	21-Sep		17-Oct	LEFT MESSAGE W/DANNY
MASS X INC.	559-294-1075	559-294-1463	39715	21-Sep		17-Oct	LEFT MESSAGE W/JIM
MAX OUT INC.	626-361-1687	626-964-8004	41112	22-Sep		17-Oct	NO OUT OF SERVICE
MCC EQUIPMENT RENTALS, INC.	909-795-9300	909-795-7308	39069	21-Sep		17-Oct	NO DANIELLE
McCULLOUGH CONSTRUCTION INC.	707-825-1014	707-825-1769	27969			17-Oct	DOES NOT BID SOCIAL
METCO	415-455-9922	415-455-9960	14906	21-Sep		17-Oct	NO PHONE DISCONNECTED
MONTGOMERY CONSTRUCTION SERVICES INC.	619-578-2538 #4	619-546-8482	36979	21-Sep		17-Oct	LEFT MESSAGE
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	21-Sep		17-Oct	YES REX
MORELLO CONCRETE CONSTRUCTION INC.	619-596-5400	619-596-3269	41161	21-Sep		17-Oct	NO DALTON
MJC CONSTRUCTION	619-472-5619	619-996-2116	28196			17-Oct	NO SUSPENDED CALIF. LICENSE
MRCI, INC.	559-351-2048		38705	21-Sep		17-Oct	LEFT MESSAGE
MV CONSTRUCTION INC.	209-756-5936	559-357-0851	40840			17-Oct	NO OUT OF SERVICE
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	21-Sep		17-Oct	LEFT MESSAGE
NEW VISION COMMERCIAL BUILDERS	310-904-4645	888-576-5553	43250	22-Sep		17-Oct	NO COMMERCIAL CONST. ONLY
NEWLAND ENTITIES, INC.	530-755-1178	530-674-0756	35955	21-Sep		17-Oct	NO TANYA
NISH-KO INC.	5592756653	559-276-5753	9483	21-Sep		17-Oct	NO KAREN
NLS TRUCKING	818-741-6401	818-698-4581	39049	21-Sep		17-Oct	NO TOO BUSY CALL AFTER OCTOBER 2016
NOR-CAL PUMP & WELL DRILLING INC.	530-674-5861	530-674-1525	34182	21-Sep		17-Oct	NO
NUNO IRON & MFG, INC.	831-386-0513	831-386-9976	40834	21-Sep			NO JUNIOR

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ORTIZ ASPHALT PAVING COMPANY	951-966-7060	760-995-4443	34790			17-Oct	NO NO CALIF. STATE LICENSE
OST TRUCKS AND CRANES, INC.	805-643-9963	805-643-7618	22322	30-Sep		17-Oct	NO ARA
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	21-Sep	11-Oct		YES BILL TAYLOR
P. A. WILSON INC.	619-654-0295		27179	21-Sep		17-Oct	NO ESTIMATING
PELESA INC.	818-247-5163	818-247-8760	2406	21-Sep		17-Oct	NO DEBBIE
PEREZ ASPHALT CONSTRUCTION	661-872-9093	661-872-9099	38801	21-Sep		17-Oct	LEFT MESSAGE
PRE-CON PRODUCTS LTD.	805-527-0841	805-584-0769	651	21-Sep		17-Oct	LEFT MESSAGE W/JIMMY
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	21-Sep		17-Oct	LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	21-Sep		17-Oct	NO ANDRIC
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	21-Sep		17-Oct	LEFT MESSAGE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	21-Sep		17-Oct	NO CYNTHIA
QUANTUM CONSTRUCTION COMPANY	559-431-7940	559-431-7940	41743	20-Sep		17-Oct	LEFT MESSAGE
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	21-Sep		17-Oct	NO ANSWER
R D HORN CONSTRUCTION CO.	559-513-4615		25467	27-Sep		17-Oct	FAX OUT OF ORDER
RAMCO GENERAL ENGINEERING CONTR	818-272-4221	661-268-7353	40944			17-Oct	NO REQUESTED REMOVAL FROM SOLICITATION LIST
REBEL CONCRETE BREAKING SRV.	323-574-9774	323-563-8311	2275			17-Oct	NO ESTIMATING
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471			17-Oct	NO DOES NOT BID CALTRANS
ROBERT'S BACKHOE SERVICE INC.,	909-678-0813	909-678-5957	34501	27-Sep		17-Oct	LEFT MESSAGE
ROBNETT ELECTRIC, INC.	323-565-2660 #4	323-778-4305	23448	21-Sep		18-Oct	LEFT MESSAGE
ROCK STRUCTURES CONSTRUCTION	951-818-1670	951-278-2802	14054	21-Sep		18-Oct	NO TONY
ROUCH REBAR	562-788-0401	310-631-0137	39473	21-Sep		18-Oct	YES STEPHANIE
ROYAL TRUCKING	510-632-2895		33187	21-Sep		17-Oct	PHONE DISCONNECTED
RND CONTRACTORS INC.	909-429-8500	909-429-8200	40580	22-Sep		18-Oct	NO GLENDA
RUBECON BUILDERS INC.	415-206-7740	415-206-1750	41661	22-Sep		18-Oct	NO ZULA
RUDY'S LANDSCAPE & IRRIGATION DESIGN	661-325-3596	661-322-7854	36907	21-Sep		18-Oct	NO ANSWER
RUPERT CONSTRUCTION SUPPLY	925-229-5577	925-269-2861	32785	21-Sep		18-Oct	LEFT MESSAGE W/KAREN
RUSSELL CRESS CO., INC.	201-488-7111	201-488-7411	37219	21-Sep		18-Oct	NO ANSWER
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	21-Sep		18-Oct	MAILBOX FILLED
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	21-Sep		18-Oct	LEFT MESSAGE W/SAM
SAMPO ENGINEERING, INC.	760-436-0660	760-436-0659	37488	21-Sep		18-Oct	NO DEBBIE
SAN JOAQUIN VALLEY CONSTRUCTION GROUP LLC	661-747-1465	661-323-9287	41565	21-Sep		18-Oct	NO PHONE DISCONNECTED

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S.C. YAMAMOTO, INC.	714-992-5783	562-690-1540	39686	21-Sep		18-Oct	NO DOES NOT BID CALTRANS
SEALRIGHT PAVING	619-465-7411	619-465-7490	42984			17-Oct	DOES NOT BID DISTRICT 07,08,12
SEQUOIA CONSULTANTS	714-974-6316	714-974-6193	35308	21-Sep		18-Oct	YES DANIELLE
SERVITEK SOLUTIONS INC.	626-227-1650 #2	626-478-1300	38446	21-Sep		18-Oct	NO ARIANA
SIERRA COMMUNICATIONS & CONSTRUCTION INC.	209-742-4948	209-742-4948	32035	27-Sep		18-Oct	NO STACY
SIGNS PORTAL	213-389-9241	818-686-1501	36283	21-Sep		18-Oct	5 ATTEMPS ALWAYS BUSY SIGNAL
SO CAL CONSTRUCTION & CONSULTING SERVICE INC.	760-723-8907	760-723-2736	37385	21-Sep		18-Oct	NO AMANDA
SO CAL SIGNS, INC.	619-296-5555		42902	21-Sep		18-Oct	NO TRACY
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	21-Sep		18-Oct	NO SHARON
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	21-Sep		18-Oct	NO KIM
SOUTHWEST CONTRACTING AND ELECTRIC INC	858-752-9197		41790	21-Sep		18-Oct	LEFT MESSAGE
STATEWIDE STRIPES, INC.	858-560-6887	858-560-0158	32232			17-Oct	NO ONLY BIDS SAN DIEGO AREA
STRAIGHT STRIPE PAINTING INC.	435-856-0930	435-634-0580	42910	21-Sep		18-Oct	PHONE DISCONNECTED
STONE CONCEPTS, INC.	805-331-4121	805-688-4131	40763	21-Sep		18-Oct	LEFT MESSAGE
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	21-Sep		18-Oct	NO SARAH
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	21-Sep		18-Oct	LEFT MESSAGE
THE CONSTRUCTION ZONE	925-387-8013	925-293-0800	43059	21-Sep	22-Sep		YES JOE
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	21-Sep		18-Oct	LEFT MESSAGE
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	21-Sep		18-Oct	NO LAN
TRI SPAN, INC.	714-257-9680	714-257-9681	26203	21-Sep		18-Oct	LEFT MESSAGE W/TANYA
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	21-Sep		18-Oct	YES ERIC
TRUE CHAMPIONS INC.	619-276-6999	619-276-8783	30004	21-Sep		18-Oct	NO TINA
UDBE STEEL	951-224-9797		39484	21-Sep		18-Oct	LEFT MESSAGE
UNITED TRAFFIC SERVICES & SUPPLY, INC.	626-961-5736	818-961-4746	33824	21-Sep		18-Oct	NO JESSICA
U. S. CONCRETE CONSTRUCTION, INC.	661-259-3522	661-799-1038	38294	12-Sep		17-Oct	LICENSE SUSPENDED 9/12/16
VALVERDE CONSTRUCTION INC.	562-906-1826	562-906-1918	1045	27-Sep		18-Oct	NO PAULA
VAP CONSTRUCTION, INC.	714-253-3270	714-551-9420	39166	21-Sep		18-Oct	LEFT MESSAGE
VISTA STEEL COMPANY	805-653-1189	805-964-1051	40645			17-Oct	NO LONGER BIDS DISTRICT 12
VT ELECTRIC	909-985-1755	909-985-8186	30828	21-Sep		18-Oct	UNDECIDED ARIANA
WALLACE STRUCTURES	707-834-4992	707-768-3386	41176	21-Sep		18-Oct	LEFT MESSAGE WITH ERIC
WELDON WORKS, INC.	408-251-1161	408-251-1162	42704	21-Sep		18-Oct	LEFT MESSAGE

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response To Solicitation W/Date	Date of Phone Call	Comment
WEST PACIFIC CONCRETE	323-674-6170	323-410-0490	43335	22-Sep		18-Oct	LEFT MESSAGE
WEST PACIFIC ELECTRIC COMPANY	559-924-6422	559-924-4826	42783	21-Sep		18-Oct	NO VIRGINIA
WESTERN TRAFFIC SUPPLY INC.	925-249-1854	925-249-1863	40681	21-Sep		18-Oct	NO LESLIE
WILLIAMS CONCRETE ENGINEERING	805-778-4807	805-772-8070	37911	21-Sep		18-Oct	MAIL BOX FULL
WIRENET COMMUNICATIONS INC.	909-986-3290	909-986-6490	33077	21-Sep		18-Oct	LEFT MESSAGE W/ESTIMATING
YBANAG REALTY & DEVELOPMENT CORP.	951-657-7144	951-657-1993	41228	21-Sep		18-Oct	PHONE DISCONNECTED
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	21-Sep	22-Sep		YES



Chumo Construction Inc.

Engineering Contractor

ATTACHMENT
"C"

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

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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

Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR No., 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 _____

MARKING			
169	840518	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SOFT 840
170	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF 39,800
171	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF 630
172	840550	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF 1,300
173	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF 119,300
174	840666	PAINT PAVEMENT MARKING (2-COAT)	SOFT 280
175	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF 6,760
176	846002	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 6-1)	LF 180
177	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF 2,130
178	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF 1,510
179	830101	PAVEMENT MARKER (NON-REFLECTIVE)	EA 5,900
180	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA 5,130
81	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS LUMP SUM
82	870300	SIGN ILLUMINATION SYSTEM	LS LUMP SUM
83	872000	TEMPORARY LIGHTING SYSTEM	LS LUMP SUM
84	872130	MODIFYING EXISTING ELECTRICAL SYSTEM	LS LUMP SUM
85	999990	MOBILIZATION	LS LUMP SUM

135	031669	FURNISH SIGN SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SOFT 160
136	031670	FURNISH SIGN SHEET ALUMINUM SIGN (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SOFT 290
137	031671	FURNISH SIGN SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SOFT 28
138	031672	RETROREFLECTIVE SHEETING (TYPE XI)	SOFT 1,230
139	650014	18" REINFORCED CONCRETE PIPE	LF 380
140	650018	24" REINFORCED CONCRETE PIPE	LF 15,170
141	650026	36" REINFORCED CONCRETE PIPE	LF 1,170
142	707217	36" PRECAST CONCRETE PIPE	LF 10
143	730040	MINOR CONCRETE (GUTTER)(LF)	LF 314
144	730070	DETECTABLE WARNING SURFACE	SOFT 36
145	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY 1R
146	731521	MINOR CONCRETE (SIDEWALK)	CY 12
147	731530	MINOR CONCRETE (TEXTURED PAVING)	CY 180
148	731623	MINOR CONCRETE (CURB RAMP)	CY 5
149(F)	730001	MISCELLANEOUS IRON AND STEEL	LB 34,666
150	820107	DELINATOR (CLASS 1)	EA 210
151	820118	GUARD RAILING DELINEATOR	EA 250
152	820134	OBJECT MARKER (TYPE P)	EA 6
153	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF 580
154	832070	VEGETATION CONTROL (MINOR CONCRETE)	SOYD 770
153(F)	839521	CABLE RAILING	LF 696
156	839543	TRANSITION RAILING (TYPE WB-31)	EA 0
157	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA 0
158	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA 10
159	031673	ALTERNATIVE BURIED END TERMINAL SYSTEM	EA 1
160	031674	CONCRETE BARRIER (TYPE 60CF)	LF 290
161	839700	CONCRETE BARRIER (TYPE 60F)	LF 1,280
162	839704	CONCRETE BARRIER (TYPE 60D)	LF 480
163	031675	CONCRETE BARRIER (TYPE 60C MODIFIED)	LF 11,300
164	045397	CONCRETE BARRIER (TYPE 60D MODIFIED)	LF 312
165	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF 71,900
166	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF 8,070
167	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF 2,640
168	840515	THERMOPLASTIC PAVEMENT	SOFT 4,950

33	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SOFT 490
34	150722	REMOVE PAVEMENT MARKER	EA 8,370
35	150742	REMOVE ROADSIDE SIGN	EA 34
36	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA 6
37	150757	REMOVE SIGN STRUCTURE (EA)	EA 7
38	150772	REMOVE CURB	LF 2,020
39	150812	REMOVE PIPE (LF)	LF 10,700
40	150820	REMOVE INLET	EA 38
41	150821	REMOVE HEADWALL	EA 1
42	150832	REMOVE SLOPE PAVING (SOYD)	SOYD 510
43	151224	REMOVE DELINEATOR	EA 79
44	151231	SALVAGE IRRIGATION FACILITY	LS LUMP SUM
45	152386	RELOCATE ROADSIDE SIGN-ONE POST	EA 2
46	152387	RELOCATE ROADSIDE SIGN-TWO POST	EA 2
47	031662	REMOVE CONCRETE (SIDEWALK AND CURB RAMP)	CY 12
48	153220	REMOVE CONCRETE (CHANNEL)	CY 250
49	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF 11,500
50	160102	CLEARING AND GRUBBING (LS)	LS LUMP SUM
51	190101	ROADWAY EXCAVATION	CY 62,300
52	190107	ROADWAY EXCAVATION (TYPE Y-1) (AERALLY DEPOSITED LEAD)	CY 2,700
53(F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY 3,994
54(F)	192055	STRUCTURE EXCAVATION (SOIL NAIL WALL)	CY 176
55(F)	192060	STRUCTURE EXCAVATION (GROUND ANCHOR WALL)	CY 240
56(F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY 2,518
57(F)	193027	STRUCTURE BACKFILL (GROUND ANCHOR WALL)	CY 12
58(F)	193028	STRUCTURE BACKFILL (SOIL NAIL WALL)	CY 20
59(F)	193031	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY 20
60(F)	193119	LEAN CONCRETE BACKFILL	CY 30
61	194001	DITCH EXCAVATION	CY 71
62	202006	SOIL AMENDMENT	CY 100
63	031663	RELOCATE IRRIGATION CONTROLLER CABINET	EA 1
64	202039	SLOW-RELEASE FERTILIZER	LB 1,250
65	204008	PLANT (GROUP H)	EA 69,200
66	204011	PLANT (GROUP K)	EA 52
67	204035	PLANT (GROUP A)	EA 4,610
68	204038	PLANT (GROUP U)	EA 74
69	204096	MAINTAIN EXISTING PLANTED AREAS	LS LUMP SUM
70	204099	PLANT ESTABLISHMENT WORK	LS LUMP SUM

Note: This list is not updated when addenda are issued. For informational purposes only.
Contract Number 12-0M3504
Date Adv: 08/29/2016

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080550	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	400
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120130	TYPE III BARRICADE	EA	3
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	280
8	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
9	129000	TEMPORARY RAILING (TYPE K)	LF	42,200
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	160
11	129150	TEMPORARY TRAFFIC SCREEN	LF	39,500
12	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
13	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
14	130310	RAIN EVENT ACTION PLAN	EA	41
15	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	15
16	130330	STORM WATER ANNUAL REPORT	EA	3
17	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SOYD	28,600
18	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	33
19	130640	TEMPORARY FIBER ROLL	LF	8,240
20	130650	TEMPORARY GRAVEL BAG BERM	LF	7,600
21	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	6
22	130730	STREET SWEEPING	LS	LUMP SUM
23	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
24	141101	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	23,700
25	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	49,000
26	141104	REMOVE YELLOW THERMOPLASTIC PAVEMENT MARKING (HAZARDOUS WASTE)	SOFT	930
27	141120	TREATED WOOD RAIL	LB	66,500
28	150661	REMOVE GUARDRAIL	LF	1,640
29	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM
30	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	47,500
31	150712	REMOVE PAINTED PAVEMENT MARKING	SOFT	280
32	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	39,100
71	205035	WOOD MULCH	CY	1,980
72	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM
73	206402	REMOVE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM
74	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM
75	206565	2" REMOTE CONTROL VALVE	EA	110
76	206922	TWO-WIRE IRRIGATION CONTROLLER	EA	2
77	031664	VALVE DECODER FOR TWO-WIRE CONTROLLER	EA	130
78	208445	TREE WELL SPRINKLER ASSEMBLY	EA	240
79	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	330
80	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	160
81	208448	RISER SPRINKLER ASSEMBLY	EA	35
82	208449	POP-UP SPRINKLER ASSEMBLY	EA	2
83	208450	DRIP VALVE ASSEMBLY	EA	21
84	208589	1" GATE VALVE	EA	1
85(F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,430
86(F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	9,720
87(F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,440
88(F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,990
89(F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8,240
90(F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	3,770
91(F)	208608	4" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	8,500
92(F)	031665	1 1/4" PLASTIC PIPE (SCHEDULE 40) (CONDUIT)	LF	20,600
93	208683	BALL VALVE	EA	33
94	208690	PVC PIPE CONDUIT (SLEEVE)	LF	120
95	208736	6" CORRUGATED STEEL PIPE CONDUIT (064" THICK)	LF	20
96	208738	8" CORRUGATED STEEL PIPE CONDUIT (064" THICK)	LF	250
97	208813	1 1/4" WELDED STEEL PIPE CONDUIT	LF	510
98	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SOFT)	SOFT	46,100
99	250201	CLASS 2 AGGREGATE SUBBASE	CY	20,200
100	260203	CLASS 2 AGGREGATE BASE (CY)	CY	16,000
101	390132	HOT MIX ASPHALT (TYPE A)	TON	22,600
102	390137	RUBBERIZED HOT MIX ASPHALT (CAP GRADED)	TON	7,450
103	393004	GEOSYNTHETIC PAVEMENT (INTERLAYER PAVING FABRIC)	SOYD	16,600
104	394074	PLACE HOT MIX ASPHALT DIKE	LF	160

105	394076	(TYPE C) PLACE HOT MIX ASPHALT DIKE	LF	3,980
106	394077	(TYPE E) PLACE HOT MIX ASPHALT DIKE	LF	130
107	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SOYD	930
108	400050	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	CY	4,700
109	460210	GROUND ANCHOR (SUBHORIZONTAL)	EA	27
110	460300	SOIL NAIL	LF	1,960
111	498030	34" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	40
112	498052	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	150
113(F)	045394	STRUCTURAL CONCRETE, FASCIA	CY	118
114(F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	470
115(F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	223
116	031666	MINOR CONCRETE (ANCHOR BLOCK)	CY	6
117(F)	045395	CONCRETE SURFACE TEXTURE (FRACTURED RIB TRIANGULAR PATTERN)	SOFT	2,486
118(F)	511063	FRACTURED FIN TEXTURE	SOFT	1,100
119(F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	51,000
120(F)	045396	BAR REINFORCING STEEL (FASCIA)	LB	30,912
121(F)	530200	STRUCTURAL SHOTCRETE	CY	95
122(F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	128,255
123(F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	128,255
124	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SOFT	720
125	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SOFT	14
126	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SOFT	90
127	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SOFT	22
128	562002	METAL (BARRIER MOUNTED SIGN)	LB	4,430
129	566011	ROADSIDE SIGN - ONE POST	EA	19
130	566012	ROADSIDE SIGN - TWO POST	EA	8
131	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	4
132	568007	INSTALL SIGN OVERLAY	SOFT	130
133	031667	FURNISH LAMINATED SIGN PANEL (1" TYPE A) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SOFT	770
134	031668	FURNISH LAMINATED SIGN PANEL (1" TYPE A) FOR RETROREFLECTIVE SHEETING (TYPE IX)	SOFT	880

105	394076	(TYPE C) PLACE HOT MIX ASPHALT DIKE	LF	3,980
106	394077	(TYPE E) PLACE HOT MIX ASPHALT DIKE	LF	130
107	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SOYD	930
108	400050	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	CY	4,700
109	460210	GROUND ANCHOR (SUBHORIZONTAL)	EA	27
110	460300	SOIL NAIL	LF	1,960
111	498030	34" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	40
112	498052	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	150
113(F)	045394	STRUCTURAL CONCRETE, FASCIA	CY	118
114(F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	470
115(F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	223
116	031666	MINOR CONCRETE (ANCHOR BLOCK)	CY	6
117(F)	045395	CONCRETE SURFACE TEXTURE (FRACTURED RIB TRIANGULAR PATTERN)	SOFT	2,486
118(F)	511063	FRACTURED FIN TEXTURE	SOFT	1,100
119(F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	51,000
120(F)	045396	BAR REINFORCING STEEL (FASCIA)	LB	30,912
1				

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:02
 NAME :
 FAX :
 TEL :
 SER.# : BROCOJ140323

DATE, TIME	09/20 11:01
FAX NO./NAME	18056472797
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
 CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
 IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
 OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
 OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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 : 09/20/2016 09:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 09:58
FAX NO./NAME	18584337215
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:04
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 11:03
FAX NO./NAME	15107270910
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:11
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:10
FAX NO./NAME	15592757482
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:16
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/20 11:15
FAX NO./NAME	19517811024
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/20 10:12
FAX NO./NAME 16199233828
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:18
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 11:16
FAX NO./NAME	17146466069
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:48
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:48
FAX NO./NAME	7920896
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ITEM LIST" is attached for your use. Please return the Bid Solicitation

Response with your intention to bid or not to bid,

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:21
FAX NO./NAME	17146414704
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR No., 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 ACE FENCE Contact Person MICHAEL

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:31
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/20 11:30
FAX NO./NAME 3337843
DURATION 00:01:13
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:27
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/20 11:25
FAX NO./NAME 19517342887
DURATION 00:01:22
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:25
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/20 10:24
FAX NO./NAME	13107969001
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:29
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/20 11:28
FAX NO./NAME	18188820509
DURATION	00:01:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:26
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:25
FAX NO./NAME	17602956262
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:32
FAX NO./NAME	13106350562
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:42
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/20 11:41
FAX NO./NAME	15594533250
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:40
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME 09/20 11:39
FAX NO./NAME 17143843988
DURATION 00:01:19
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TIME : 09/20/2016 10:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:39
FAX NO./NAME	15592761223
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:49
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	09/20 10:48
FAX NO./NAME	17603458223
DURATION	00:01:13
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:59
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 11:58
FAX NO./NAME	17023661257
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:52
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 10:50
FAX NO./NAME	12099662643
DURATION	00:01:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 10:54
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/20 10:52
FAX NO./NAME 17148523725
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:55
NAME :
FAX :
TEL :
SER.# : BROCC0J140323

DATE, TIME	09/20 11:53
FAX NO./NAME	16615899509
DURATION	00:02:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:57
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 11:56
FAX NO./NAME	13238794848
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 11:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 11:15
FAX NO./NAME	14155081811
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:32
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 15:31
FAX NO./NAME	19094350392
DURATION	00:00:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 12:38
FAX NO./NAME	*8215102610577
DURATION	00:01:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:09
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 13:08
FAX NO./NAME	16192583515
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 12:05
FAX NO./NAME	16613268562
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:20
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 14:19
FAX NO./NAME 17145211479
DURATION 00:01:05
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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CONTRACT NO.: 12-0M3504

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:15
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME 09/20 12:14
FAX NO./NAME 18059810105
DURATION 00:00:44
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:19
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 13:19
FAX NO./NAME	16612828803
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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TIME : 09/20/2016 12:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/20 12:17
FAX NO./NAME 19516022050
DURATION 00:01:17
PAGE(S) 02
RESULT OK
MODE STANDARD



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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, DIR No., 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 Blue Cable Contact Person _____

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:32
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/20 13:31
FAX NO./NAME 18188617259
DURATION 00:01:31
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/23/2016 14:17
NAME :
FAX : 6269603887
TEL : 6269609502
SER.# : BROE8J007113

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

09/23 14:17
19254873183
00:00:00
00
BUSY
STANDARD

BUSY: BUSY/NO. RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/20 12:27
FAX NO./NAME 19255532616
DURATION 00:02:06
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:23
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 13:22
FAX NO./NAME	17147712569
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 12:21
FAX NO./NAME	15306722411
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 14:25
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 14:24
FAX NO./NAME	16613981382
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:25
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/20 13:24
FAX NO./NAME	8101322
DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/20/2016 12:23
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/20 12:22
FAX NO./NAME	16193039397
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:28
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 14:26
FAX NO./NAME	19163747998
DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:26
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/20 13:25
FAX NO./NAME	19099305503
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 12:24
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/20 12:24
FAX NO./NAME	17072759025
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/20/2016 13:28
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 13:27
FAX NO./NAME	15629979411
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/20/2016 13:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 13:21
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DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/20/2016 12:26
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/20 12:25
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/20/2016 13:30
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/20 13:28
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DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 13:31
FAX NO./NAME	18059375473
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 15:32
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 15:31
FAX NO./NAME	9674303
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/20 13:44
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 15:27
NAME :
FAX : 16194476540
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 15:26
FAX NO. /NAME	16194476540
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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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, DIR No., 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

Crimson Marie Co.

Sarah Thacker

TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 14:37
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/20 14:35
FAX NO./NAME	17608686814
DURATION	00:01:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 07:22
FAX NO./NAME 17146930800
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:27
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 08:26
FAX NO./NAME 15102516401
DURATION 00:01:14
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 07:26
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 07:24
FAX NO./NAME	4801557
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/23/2016 13:19
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/23 13:17
FAX NO./NAME	4709723
DURATION	00:01:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 07:33
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 07:31
FAX NO./NAME	19256346858
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 07:35
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 07:34
FAX NO./NAME	18007834197
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 07:45
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 07:45
FAX NO./NAME	13105416993
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2016 07:53
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/27 07:53
FAX NO./NAME	9625055
DURATION	00:00:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:50
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 08:49
FAX NO./NAME	13106682040
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 07:47
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 07:46
FAX NO./NAME	17146463698
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:51
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 08:51
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:07
FAX NO./NAME	19094448311
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:12
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 09:11
FAX NO./NAME	16503678282
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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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, DIR No., 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 <u>EL Engineering Corp</u> Contact Person _____	

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:14
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 09:13
FAX NO./NAME	19095965115
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:14
FAX NO./NAME	19095095927
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

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OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:20
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 09:18
FAX NO./NAME	16194749538
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

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CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:20
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:18
FAX NO./NAME	17503370030
DURATION	00:01:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

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CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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CONTRACT NO.: 12-0M3504

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:30
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 09:29
FAX NO./NAME	19516673395
DURATION	00:01:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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**CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 08:25
FAX NO./NAME 19253736208
DURATION 00:01:31
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:36
FAX NO./NAME	16617228900
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:41
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 09:40
FAX NO./NAME	16612626099
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
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CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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Response with your intention to bid or not to bid.



Chumo Construction Inc. *Engineering Contractor*

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

Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Full

Contact Person Jessica Sanchez

Traffic Maintenance

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:38
FAX NO./NAME	19515209980
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:48
NAME :
FAX :
TEL :
SER.# : BROCBJ140323

DATE, TIME	09/21 09:47
FAX NO./NAME	17145500624
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:53
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:52
FAX NO./NAME	19516892694
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:57
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 09:56
FAX NO./NAME	19094651936
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:55
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 08:54
FAX NO./NAME	18059343609
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:59
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 09:58
FAX NO./NAME	17147484244
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 08:59
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 08:58
FAX NO./NAME	17036826804
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 15:10
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 15:08
FAX NO./NAME	19095638690
DURATION	00:01:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:11
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 14:11
FAX NO./NAME	19099859531
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:01
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 08:59
FAX NO./NAME 17148930945
DURATION 00:01:26
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 10:09
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 10:08
FAX NO./NAME	17144240552
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/21/2016 10:11
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 10:10
FAX NO./NAME 19496069477
DURATION 00:01:14
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 09:07
FAX NO./NAME	19164639041
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 10:13
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 10:12
FAX NO./NAME	16196616054
DURATION	00:01:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:36
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 09:36
FAX NO./NAME	19519405456
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 10:20
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 10:19
FAX NO./NAME	*8219513522498
DURATION	00:01:14
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 09:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 09:15
FAX NO./NAME 17142579681
DURATION 00:00:47
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 10:24
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 09/21 10:23
FAX NO./NAME 19164639041
DURATION 00:01:13
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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Invitation to Bid and Solicitation of DBE
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 13:57
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 13:57
FAX NO./NAME	3313638
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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 : 09/21/2016 10:26
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/21 10:25
FAX NO./NAME	16196616054
DURATION	00:01:14
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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

Ext'd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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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, DIR No., insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name <u>H&R Plumbing</u>	Contact Person <u>Huacac</u>

TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2016 09:09
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/27 09:08
FAX NO./NAME	15102224627
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:20
FAX NO./NAME	15622496609
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:21
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 12:20
FAX NO./NAME	19098806262
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:17
FAX NO./NAME	18182494937
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:23
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 12:22
FAX NO./NAME	18583453737
DURATION	00:01:13
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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ITEM LIST" is attached for your use. Please return the Bid Solicitation

Response with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:28
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:27
FAX NO./NAME	19093731785
DURATION	00:01:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:31
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 12:31
FAX NO./NAME	19517769174
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 13:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 13:30
FAX NO./NAME	19096229330
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:40
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/22 14:39
FAX NO./NAME	*8218883151286
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

 **Chumo Construction Inc.** *Engineering Contractor*
14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 11:29
FAX NO./NAME 13103885783
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:33
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 12:32
FAX NO./NAME	18668782769
DURATION	00:01:14
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:31
FAX NO./NAME	17149636424
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:33
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:32
FAX NO./NAME	15598021749
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:37
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 12:36
FAX NO./NAME 19163816438
DURATION 00:01:05
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:36
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:34
FAX NO./NAME	18059290501
DURATION	00:02:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:39
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 12:37
FAX NO./NAME	19095990376
DURATION	00:01:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:38
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:37
FAX NO./NAME	19516026220
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:42
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 12:40
FAX NO./NAME	17607521674
DURATION	00:01:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:42
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:40
FAX NO./NAME	16615540109
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/23/2016 14:22
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/23 14:21
FAX NO./NAME	16192826001
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 11:53
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:52
FAX NO./NAME	17607574939
DURATION	00:01:11
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:56
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 12:55
FAX NO./NAME	15626972039
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 09/21/2016 11:54
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 11:53
FAX NO./NAME	17602811701
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:03
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 13:02
FAX NO./NAME 19516851862
DURATION 00:01:13
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:04
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:03
FAX NO./NAME	19093939363
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:27
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 14:26
FAX NO./NAME	13107561247
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
**CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:09
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:07
FAX NO./NAME	19093940724
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:05
FAX NO./NAME	19516955105
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:53
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 14:53
FAX NO./NAME 19097901637
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 PAGES 2

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Chumo Construction Inc. *Engineering Contractor*

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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, DIR No., insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Martinez Steel Contact Person DEVIN MARTINEZ

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:18
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 13:16
FAX NO./NAME	19099468161
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:07
FAX NO./NAME	19095748663
DURATION	00:01:23
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/21/2016 13:13
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 13:12
FAX NO./NAME 15592941463
DURATION 00:01:41
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:14
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 12:13
FAX NO./NAME 19097957308
DURATION 00:01:16
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:16
FAX NO./NAME	14154559960
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:19
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:18
FAX NO./NAME	16195468482
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:20
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/21 13:19
FAX NO./NAME 8563648
DURATION 00:00:39
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:29
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 13:28
FAX NO./NAME	16195963269
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/21/2016 12:26
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:25
FAX NO./NAME	19094287856
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:10
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 14:10
FAX NO./NAME	18885765553
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 14:12
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 14:12
FAX NO./NAME	18885765553
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:31
NAME :
FAX :
TEL :
SER. # : BROC0J140323

DATE, TIME	09/21 13:30
FAX NO./NAME	15306740756
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:26
FAX NO./NAME	15592765753
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:32
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:31
FAX NO./NAME	18313869976
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/30/2016 10:34
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/30 10:32
FAX NO./NAME	18056437618
DURATION	00:01:24
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:29
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 12:28
FAX NO./NAME 16194271520
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 09/21/2016 13:34
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 13:33
FAX NO./NAME	18182478750
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:30
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:29
FAX NO. /NAME	16618729099
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:35
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
RESULT
MODE

09/21 12:33
18055840769
00:01:23
02
OK
STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:39
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:37
FAX NO./NAME	12097222227
DURATION	00:01:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:36
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:35
FAX NO. /NAME	15626230909
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:41
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 13:40
FAX NO./NAME	18888399857
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 09/21/2016 13:01
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 13:01
FAX NO./NAME	17607895168
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING

CONTRACT NO.: 12-0M3504

POST MILE : 12-Orn-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/20/2016 13:24
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/20 13:23
FAX NO. /NAME	15594317940
DURATION	00:01:18
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:42
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	09/21 13:42
FAX NO./NAME	19512795020
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 PAGES 2

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CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
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CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2016 09:15
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/27 09:15
FAX NO./NAME	19096785957
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:39
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:38
FAX NO./NAME	13237784305
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:44
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 13:44
FAX NO./NAME	19512782802
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:41
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:40
FAX NO./NAME	13106310137
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 12:46
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 12:45
FAX NO./NAME	19094298200
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 12:35
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 12:34
FAX NO./NAME	14152061750
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:00
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 14:00
FAX NO./NAME	16613227854
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:48
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:46
FAX NO. /NAME	19252692861
DURATION	00:01:25
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:59
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 13:57
FAX NO./NAME	12014887411
DURATION	00:01:17
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:50
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:49
FAX NO./NAME	19512800105
DURATION	00:01:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:53
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 13:52
FAX NO./NAME	15592511119
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:57
FAX NO./NAME	17604360659
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:54
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 12:52
FAX NO./NAME	16613239287
DURATION	00:02:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
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CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:54
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 13:53
FAX NO./NAME	15626901540
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 12:56
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 12:55
FAX NO. /NAME	17149746193
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
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TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2016 09:25
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/27 09:25
FAX NO./NAME	12097424948
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 Contract

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:26
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 13:26
FAX NO./NAME	18186861501
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

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TIME : 09/21/2016 13:27
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 13:27
FAX NO. /NAME	17607232736
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 13:45
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 13:30
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 13:28
FAX NO. /NAME	17607316026
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TIME : 09/21/2016 13:44
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 13:42
FAX NO./NAME 14356340580
DURATION 00:02:25
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:01
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 15:01
FAX NO./NAME	18056884131
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 PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:14
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 15:14
FAX NO./NAME	18055247428
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:16
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 09/21 15:15
FAX NO./NAME 16195683475
DURATION 00:01:14
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR No., 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	Contact Person <u>Joe Peixoto</u>

The Construction Zone

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/21 14:12
FAX NO./NAME 19252930800
DURATION 00:01:29
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

**Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:18
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 15:17
FAX NO./NAME	13105156579
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:15
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/21 14:14
FAX NO. /NAME	17145204027
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:19
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/21 15:19
FAX NO./NAME	17142579681
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:20
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:19
FAX NO./NAME	17142371549
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:15
FAX NO./NAME	16192768783
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:18
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:18
FAX NO./NAME	18189614746
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/27/2016 08:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/27 08:21
FAX NO./NAME	15629061918
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 12-0M3504

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:20
FAX NO./NAME	17145519420
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:24
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/21 15:24
FAX NO./NAME	19099858186
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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POST MILE : 12-Ora-405-2.6/6.5

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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:27
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 15:25
FAX NO./NAME	14082511162
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2016 12:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 12:22
FAX NO./NAME 13234100490
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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TIME : 09/21/2016 14:24
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:23
FAX NO./NAME	15599244826
DURATION	00:01:18
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:36
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/21 15:35
FAX NO./NAME	19252491863
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

Extd 2nd Aux Ln on SB 405, Repl Exist K-Rail to Type 60/60C Concrete Barrier
**CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN
IRVINE FROM 0.3 MILE SOUTH OF SAND CANYON AVENUE
OVERCROSSING TO 0.4 MILE SOUTH OF JAMBOREE ROAD
OVERCROSSING**

CONTRACT NO.: 12-0M3504

POST MILE : 12-Ora-405-2.6/6.5

BID DATE / TIME: OCTOBER 19, 2016, 2016 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. If you have any questions, please call us at 626-960-9502.

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:30
FAX NO./NAME	18057728070
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, Cement

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:38
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 15:37
FAX NO./NAME	19099866490
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 14:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/21 14:31
FAX NO./NAME	19516571993
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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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, DIR No., 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>YMD</u>	Contact Person <u>5102-543-2465</u>

TRANSMISSION VERIFICATION REPORT

TIME : 09/21/2016 15:39
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	09/21 15:39
FAX NO./NAME	17609489895
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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