

CONTRACT NO:

12-0N1404

BID AMOUNT:

\$ **982,578.20**

BID OPENING DATE:

August 11, 2015

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

12%

DBE PRIME CONTRACTOR CERTIFICATION ¹:

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

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

9

\$628,054.18

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 tier subcontractors) lower	AMOUNT (\$)
84 thru 87	Electrical	C8501, C8602, C8603, C8604, C8608, C8611	California Professional Engineering 929 Otterbein Ave. Unit E La Puente, CA 91748 626-810-1338 DBE - 031277	\$ 78,050.00
48 thru 51	Place Only Asphalt Dike (Type F)	C3940	A. C. Dike Co. 2788 Venture Dr., Lincoln, CA 95648 916-645-7747 DBE - 219	\$ 6,162.50
53, 54	WDA 1-1/2" x 18" @ 12' CTRS with .362 wire for 1.2" (.85') paving entirely epoxy coated "Green" per ASTM A775 with bondbreaker	D3440	JC Supply & Mfg. 1612 S. Cucamonga Ave. Ontario, CA 91761 909-373-1773 Benita Blanchard DBE #34132	\$ 5,700.08
56, 57	Minor Concrete (Minor Structure) Minor Concrete (Minor Structure - Anchor Block)	C5201	RouchRebar 5220 Clark Ave. Suite 205 Lakewood, CA 90712 562-889-4470 Stephanie Dunyon DBE #39473	\$ 1,404.00
53	Green Saw Widen and Seal	C5100	MCS 5031 Calmview Ave. Baldwin Park, CA 91706 626-856-3646 Rex Hand DBE #4481	\$ 4,000.00
46, 47	Oil Supply including Freight Supplier 60%	C0624, C9604, C9604, C9670, C9774, C9908	LMS Transport 2751 Avalon St. Jurupa Valley, CA 92509 Estimating 951-616-3828 DBE 38327	\$ 13,904.87

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.).

- Each DBE prime contractors must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 109,221.45
11.12%

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

8/14/2015

Date

(626) 960-9502

(Area Code) Tel. No.

George Chumo, President

Person to Contact (Please Type or Print)

California Professional Engineering, Inc.

929 Otterbein Avenue Unit E
La Puente, CA 91748

License # 793907 Exp: 04/30/2017

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 10/31/2016

SBE Certified DGS #54567 Exp: 10/31/2016

SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -

DIR #1000001980 Exp. 06/30/2016

Union Signatory

Estimate Number
15-395

Project Name: CALTRANS 12-0N1404

Project #: 12-0N1404

Agency: CALTRANS DISTRICT 12

Bid Due Date: 8/11/2015

Bid Due Time: 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.

2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.

3. 2-Weeks Notification Required For Any Loop Work.

4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.

5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
84	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	250.00	250.00
85	COMMUNICATION CONDUIT (CITY)	LS	1	6,800.00	6,800.00
86	RAMP METERING SYSTEM	LS	1	26,000.00	26,000.00
87	MODIFY SIGNAL AND LIGHTING	LS	1	45,000.00	45,000.00

Exclusions: Bond Premium; All Permits; Signage; Lane Closures and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter.

TOTAL: \$78,050.00

Acceptance _____

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Thu Aug 13 09:43:27 PDT 2015

Query Criteria

Firm ID: 31277

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1336
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;

ACDBE NAICS

Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 57 ORANGE CO 12-0N1404

BIDS: 8/11/15

**PLACE ONLY *1550 LF ASPHALT DIKE TYPE (A,C,F)@ \$3.25 LF
15 SQYD MISC AREA @ \$75.00 SQYD**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR**

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618**

WWW.ACDIKE.COM

DIR# 1000005929

1,550.000 *

3.250 =

5,037.500 *

75.000 x

15.000 =

1,125.000 *

0.000 *

1,125.000 *

5,037.500 *

6,162.500 *

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 09:38:09 PDT 2015

Query Criteria

Firm ID: 000219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
8/11/2015	13197

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

Project	FOB	Expiration D...	Terms	Freight
12-0N1404	ONTARIO, CA	10/11/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items CT# 12-0N1404 Bid Date 8/11/15 ATTN: GEORGE FAX 626-960-3887 WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 10.2" (.85") PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	560	LF	8.35	4,676.00T
SMALL RUN SET UP CHARGE	1	EA	300.00	300.00
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) REDLANDS, CA.	1	EA	350.00	350.00
Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is:				
QUOTED BY: BENITA BLANCHARD		Subtotal		
		Sales Tax (8.0%)		
		Total		

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
8/11/2015	13197

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

Project	FOB	Expiration D...	Terms	Freight
12-0N1404	ONTARIO, CA	10/11/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>Applicable sales tax will be applied as necessary at time of shipment</p>				
QUOTED BY: BENITA BLANCHARD			Subtotal	\$5,326.00
			Sales Tax (8.0%)	\$374.08
			Total	\$5,700.08

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Thu Aug 13 09:46:35 PDT 2015

Query Criteria

Firm/DBA Name: lightcap industries

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

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

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UDBE / DBE #39473
DIR #1000005520

STATE OF CA

WBE #2005119491
UNION CONTRACTOR

WBENC

(Page 1 of 3)

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

REINFORCING STEEL QUOTATION NO. 15042

TO:	BID DATE: 8/11/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0N1404	LOCATION: BREA, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, 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 65, dated 4/20/15
Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
56 (F)	MINOR CONCRETE (MINOR STRUCTURE)	6 CY	@	\$100.00	\$600.00
57 (F)	MINOR CONCRETE (MINOR STRUCTURE - ANCHOR BLOCK)	1.2 CY	@	\$670.00	\$804.00
87	MODIFY SIGNAL AND LIGHTING	LS	@	N / A	\$5,250.00

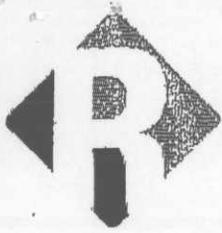
APPROXIMATE TOTAL BID

\$6,654.00

56 600.000*

57 804.000

1,404.000 *



REINFORCING STEEL QUOTATION NO. 15042

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and 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.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. 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, 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 hoisting, lowering footings and/or power placing walls, spread footings, in place with fully operated crane.
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.



REINFORCING STEEL QUOTATION NO. 15042

CONDITIONS (continued):

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 it's 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 January 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: August 11, 2015

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Thu Aug 13 09:37:42 PDT 2015

Query Criteria

Firm ID: 39473

Firm Type: DBE

Firm ID	39473
Firm/DBA Name	ROUCH REBAR, INC.
Address Line1	5220 CLARK AVE, SUITE 205
Address Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	rouchrebar@gmail.com
Contact Name	STEPHANIE R. DUNYON
Area Code	(562)
Phone Number	788-0401
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	637-0137
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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GENERAL CONTRACTORS

JOB QUOTATION

DATE: 08/11/2015

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

PROJECT: Orange County

CONTRACT NO: 12-0N1404

BID DATE: 8/11/15

Bid Item	Description	Quant.	Unit	Unit Price
	Green saw, widen and seal (silicone)	1,000	LF	\$4.00

Clarifications: Sealant type is Silicone.

\$4000-

TERMS AND CONDITIONS.

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

BY: REX HAND

MORALES CONTRACTING SERVICES (M.C.S.)

MORALES CONTRACTING SERVICES

5031 Calmview Ave. ~ Baldwin Park, CA 91706 ~ (626) 856-3646 ~ Fax: (626) 856-3648

DBE/SMBE CT-004481

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Thu Aug 13 09:37:11 PDT 2015

Query Criteria

Firm ID: 004481

Firm Type: DBE

Firm ID	4481
Firm/DBA Name	MORALES CONTRACTING SERVICES
Address Line1	5031 CALMVIEW STREET
Address Line2	
City	BALDWIN PARK
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	mcs.rexhand@verizon.net
Contact Name	ANTONIO MORALES
Area Code	(626)
Phone Number	856-3646
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

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LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@la-grinding.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan ATTN: Estimating
 PROJECT NAME: Caltrans #12-ON1404

BID DATE: 8-11-15

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**

- **Item #: Oil Supply Only:** (1) 5 Tons of PG 64-10 at \$356.00 per Ton (Indexed) (2) 48 Tons of PG 64-16 at \$356.00 per Ton (Indexed) = ^{\$1780.00} ~~\$18,848.00~~ ^{\$17,088.00}
- **Item # Freight Only:** (1) 5 Tons of PG 64-10 (2) 48 Tons of PG 64-16 at \$42.26 per Ton to Corona, \$39.00 per Ton to Irwindale = ^{\$2239.78} ~~\$4,306.78~~ ^{\$2067.00}
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. TERMS ARE NET 7 (no sales taxes or environmental fees included).
2. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (4)	\$88 per hr +	\$95 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	\$95 per hr	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



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UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

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

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



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UDBE # 40561 | SBE# 1795213

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

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

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 11:32:08 PDT 2015

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

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
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	\$ 3,000.00	0.31%
2	<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	\$ 5,685.00	0.58%
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	\$ 65,000.00	6.62%
4	<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	\$ 2,000.00	0.20%
5	<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	\$ 1,100.00	0.11%
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	\$ 1,680.00	0.17%
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	\$ 1,500.00	0.15%
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	\$ 1,000.00	0.10%
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	\$ 10,987.50	1.12%
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	\$ 2,560.00	0.26%
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	\$ 1,000.00	0.10%
12	<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	0.23%
13	<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	\$ 2,635.00	0.27%
14	<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	\$ 720.00	0.07%
15	<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	\$ 2,484.00	0.25%
16	<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	\$ 1,750.00	0.18%
17	<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	\$ 450.00	0.05%
18	<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	\$ 2,125.00	0.22%
19	<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	\$ 210.00	0.02%
20	<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	\$ 7,621.90	0.78%

12-0N1404

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
21	<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	\$ 1,517.00	0.15%
22	<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	\$ 500.00	0.05%
23	<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	\$ 15,362.80	1.56%
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	\$ 17,550.00	1.79%
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	\$ 22,100.00	2.25%
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	\$ 4,000.00	0.41%
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	\$ 7,236.00	0.74%
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	\$ 360.00	0.04%
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	\$ 2,500.00	0.25%
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	\$ 4,500.00	0.46%
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	\$ 5,200.00	0.53%
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	\$ 1,850.00	0.19%
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	\$ 2,000.00	0.20%
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	\$ 2,000.00	0.20%
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	\$ 550.00	0.06%
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	\$ 495.00	0.05%
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	\$ 240.00	0.02%
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	\$ 2,012.50	0.20%
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	\$ 972.00	0.10%
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	\$ 500.00	0.05%

12-0N1404

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

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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	\$ 450.00	0.05%
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	\$ 12,872.50	1.31%
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	\$ 5,257.70	0.54%
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	\$ 31,594.15	3.22%
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	\$ 269,428.00	27.42%
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	\$ 8,870.15	0.90%
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	\$ 84,968.40	8.65%
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	\$ 4,712.50	0.48%
49	<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	\$ 243.75	0.02%
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	\$ 81.25	0.01%
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	\$ 2,250.00	0.23%
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	\$ 1,099.68	0.11%
53	<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	\$ 92,301.30	9.39%
54	<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	\$ 1,800.00	0.18%
55	<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	\$ 1,400.00	0.14%
56	<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	\$ 17,125.02	1.74%
57	<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	\$ 5,940.00	0.60%
58	<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	\$ 1,650.00	0.17%
59	<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	\$ 3,465.00	0.35%
60	<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	0.49%

12-0N1404

08-17-15 A11:23 IN

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.

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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	\$ 8,400.00	0.85%
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	\$ 800.00	0.08%
63	<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	\$ 1,080.00	0.11%
64	<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	\$ 1,500.00	0.15%
65	<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	\$ 487.50	0.05%
66	<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	\$ 1,420.00	0.14%
67	<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	\$ 1,680.00	0.17%
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	\$ 3,224.00	0.33%
69	<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	\$ 5,000.00	0.51%
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	\$ 19,500.00	1.98%
71	<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	\$ 974.10	0.10%
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	\$ 1,650.00	0.17%
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	\$ 60.00	0.01%
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	\$ 50.00	0.01%
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	\$ 3,800.00	0.39%
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	\$ 3,100.00	0.32%
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	\$ 2,480.00	0.25%
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	\$ 944.00	0.10%
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	\$ 3,600.00	0.37%
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	\$ 220.00	0.02%

12-0N1404

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
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	\$ 1,165.50	0.12%
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	\$ 330.00	0.03%
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	\$ 500.00	0.05%
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	\$ 250.00	0.03%
85	<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	0.69%
86	<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	\$ 26,000.00	2.65%
87	<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	\$ 45,000.00	4.58%
88	<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	\$ 85,000.00	8.65%
	<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		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**Contract No. 12-0N1404

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

PAGE 2 OF 3

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 FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,			
FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.			
"SEE ATTACHMENT C"			

3. For each item of work made available, 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 (\$)
46, 47, 52	Yes	Calmex Engineering	Non-DBE		\$ 94,938.23	
20, 23	Yes	Pavement Recycling Systems	Non-DBE		\$ 20,078.95	
2, 18, 19, 58-67	Yes	Statewide Traffic Safety & Signs	Non-DBE	Arrow Signs	\$ 33,302.50	\$ 3,954.50
24, 56, 57, 69, 70	Yes	EBS General Engineering	Non-DBE		\$ 62,190.00	
56, 57 Material Supplier	Yes	RouchRebar	DBE		\$ 1,404.00	
84-87	Yes	Calif. Professional Engineering	DBE		\$ 78,050.00	
45	Yes	Western Structures	Non-DBE		\$ 269,428.00	
26-41	Yes	Sierra Landscape	Non-DBE	Diversified Landscape	\$ 34,865.50	\$ 3,940.80
13, 14, 73, 75, 76	Yes	Crown Fence	Non-DBE	Safeguard Fence	\$ 10,315.00	\$ 1,830.50
13, 14, 73, 75, 76	Yes	Crown Fence	Non-DBE	Ace Fence Co.	\$ 10,315.00	\$ 6,130.00
12, 15-17, 77-83, 88	Yes	Mallard	DVBE Non-DBE	Cal Stripe	\$ 18,723.50	\$ 8,373.50
12, 15-17, 77-83, 88	Yes	Mallard	DVBE Non-DBE	Payco Specialties	\$ 17,723.50	\$ 2,359.50

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

Bidder's Name Chumo Construction Inc.
 Contract No 12-ON1404

Page 2 of 3 ATTACHMENT

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
46, 47, 52	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Tim Black 909-771-9511		No DBE quotes were received
20, 23	Pavement Recycling Systems 10240 San Sevaine Way Jurupa Valley, CA 91752 951-682-1091 John Karagas		No DBE quotes were received
2, 18, 19, 58-67	Statewide Traffic Safety & Signs 13755 Blaisdell Place Poway, CA 92064 Chris Jones 858-679-7292	Arrow Signs 42085 Vandamere Court Temecula, CA 92592 Matt McVey 951-813-1053	Price differential exceeded acceptable limits.
24, 56, 57, 69, 70	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 951-279-6869 Joe Nanci		No DBE quotes were received
45	Western Structures 6005 Tyler St. Riverside, CA 92503 Wolf 909-717-3436		No DBE quotes were received
26-41	Sierra Landscape Development, Inc. P. O. Box 661265 Arcadia, CA 91066 Vito Clarizo 626-447-5260	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 951-245-1686 Daniel Cano DBE #8022	Price differential exceeded acceptable limits.
13, 14, 73, 75, 76	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 562-864-5177 Joey Carso	Safeguard Fence 648 Greengate St., Corona, CA 92879 951-741-0854 Mike Williams	Price differential exceeded acceptable limits.
13, 14, 73, 75, 76	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 562-864-5177 Joey Carso	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 DBE 34153	Price differential exceeded acceptable limits.
12, 15-17, 77-83, 88	Mallard Construction Inc. 638 W. Southern Ave. Orange, CA 92865 714-785-5394 Gary	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Price differential exceeded acceptable limits.
12, 15-17, 77-83, 88	Mallard Construction Inc. 638 W. Southern Ave. Orange, CA 92865 714-785-5394 Gary	Payco Specialties, Inc. 120 North Second Ave. Chula Vista, CA 91910 619-422-9204 Bill Taylor	Price differential exceeded acceptable limits.

UNION CONTRACTOR: (YES)
 LICENSE NO. 885954 (A)
 ESTIMATOR: TIM W BLACK
 CELL PHONE: (909) 771-9511
 EMAIL ADDRESS: tbcalmex@aol.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92318
 (909) 546-1311 EXT 108
 (909) 874-9463 FX
 DIR NO. 1000005380

CALMEX ENGINEERING INCORPORATED

CALTRANS SMALL BUSINESS CERT # 2755

PROPOSAL NO. 2015 - 118

TO: GENERAL CONTRACTOR
 ATTN: ESTIMATING

BID DATE: 8/11/2015
 PROJECT: 12-0N1404 ROUTE 57 AT LAMBERT ROAD
 LOCATION: BREA CA

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
46	95.00	TON	HOT MIX ASPHALT TYPE A	93.37	\$8,870.15
47	820.00	TON	RUBBERIZED HOT MIX ASPHALT GAP GRADED	103.62	\$84,968.40
			OPTIONAL ITEMS BELOW		
48	1,450.00	LF	PLACE HOT MIX ASPHALT DIKE TYPE A	3.58	\$5,191.00
49	75.00	LF	PLACE HOT MIX ASPHALT DIKE TYPE C	3.58	\$268.50
50	25.00	LF	PLACE HOT MIX ASPHALT DIKE TYPE F	3.58	\$89.50
51	15.00	SY	PLACE HOT MIX ASPHALT MISCELLANEOUS AREA	82.50	\$1,237.50
52	1.50	TON	TACK COAT	733.12	\$1,099.68
20	1,430.00	LF	REMOVE ASPHALT DIKE	3.66	\$5,233.80
23	7,720.00	SY	GOLD PLANE ASPHALT CONCRETE	2.18	\$16,829.60

\$123,788.13

ITEMS 46 AND 47 ARE BASED ON 1 SATURDAY SHIFT DURING FULL RAMP CLOSURE FOR BOTH RAMPS.

IF YOU USE THIS QUOTE YOU MUST "OPT OUT" OF THE CALTRANS OIL INDEX.

REVISED PRICE

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: 3/31/2016**
- 2 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 3 Water shall be provided by General Contractor at location of our operations.
- 4 Minimum six (6) week written notice required prior to mobilization.
- 5 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 6 This proposal and entire contents shall be incorporated into subcontract.
- 7 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur, prior to bid date deadline.
- 8 Grade must be approved by Calmex prior to paving. Any deviations in the grade that in our opinion are going to affect ride will be addressed. If the deviations are not addressed the general contractor will share in any deducts for smoothness.
- 9 Section 70-1.03 of the 2010 Caltrans Specifications shall apply.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering, Inc.
- 12 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 13 All Bonding requirements shall be provided by General Contractor.
- 14 Calmex Engineering is not responsible for any penalties, fee's, interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 15 Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.
- 16 Any and all site specific training and or badging to be paid for by the prime contractor.
- 17 Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote. Any structures for example (drains, inlets, valve boxes, etc.) will be left below grade until paving has been completed.

INCLUSIONS & EXCLUSIONS:

ASPHALT CONCRETE PAVING

BID ITEM NO. 46
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1
 ADDITIONAL MOVES/SHIFTS ADD: \$11,500 EACH

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
ASPHALT MATERIAL-GREEN BOOK SPEC	[]	[X]
CALTRANS (TYPE A) ASPHALT	[X]	[]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[X]	[]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[X]	[]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
CRACK SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

RUBBERIZED ASPHALT

BID ITEM NO. 47
 MOVES INCLUDED: *
 ADDITIONAL MOVES/SHIFTS ADD: \$12,500 EACH
 * SAME SHIFT / MOBILIZATION AS ITEM 46

	YES	NO
WEEK-DAY SHIFTS	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
RUBBERIZED ASPHALT	[X]	[]
ROCK DUST BLOTTER - SAND	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[X]	[]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[X]	[]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

Place Asphalt (Misc Area)

BID ITEM NO. 51
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1 EACH
 ADDITIONAL MOVES/SHIFTS ADD: \$5,000

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT MATERIAL	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]

GOLDPLANE ASPHALT CONCRETE

BID ITEM NO. 20,23
 SHIFTS INCLUDED: 1
 MOVES INCLUDED: 1 EACH
 ADDITIONAL MOVES/SHIFTS ADD: \$6,800

	YES	NO
BONDING	[]	[X]
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[]	[X]
ASPHALT CONCRETE MATERIAL	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
DETAIL WORK MINI GRINDER	[]	[X]
DETAIL WORK JACK HAMMER CREW	[]	[X]
COLDMILLING	[]	[X]
SWEEPING	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
FINE GRADING	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WATER TRUCK/SOURCE	[]	[X]

Place Asphalt Concrete Dike

BID ITEM NO. 48,49,50
 MOVES INCLUDED:
 ADDITIONAL MOVES/SHIFTS ADD: \$5,600
 * SAME MOBE AS ITEM 51

	<u>YES</u>	<u>NO</u>
WEEK-DAY SHIFTS	[X]	[]
WEEK-NIGHT SHIFTS	[]	[X]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (P.BINDER)	[X]	[]
ASPHALT PAID UNDER ASPHALT ITEM	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
LAYOUT OF WORK FOR PLACING DIKE	[]	[X]
ASPHALTIC EMULSION (FOG SEAL)	[]	[X]
SWEEPING	[]	[X]
HEADER BOARD	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

DIR # 1000003363

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 FAX: (951) 682-1094

From: John Karagas

Email johnkaragas@pavementrecycling.com

To: GEORGE CHUMO
CHUMO CONSTRUCTION
14425 JOANBRIDGE ST.
BALDWIN PARK, CA 91706

Quote No: 1167297
Fax No: 626-960-3887
Phone: 626-960-9502
Bid Date: 8/11/2015

We propose to furnish you with labor and material in strict accordance with the plans and specifications as follows:
12-0N1404 SHOULDER WIDENING/LAMBERT RD SB OFF RAMP

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
20	REMOVE ASPHALT CONCRET DIKE	1,430.00	LF	3.325	4,754.75
23	COLD PLANE ASPHALT CONCRETE PAVEMENT	7,720.00	SY	1.985	15,324.20

Milling Special Conditions

- 1 Item 20 includes: Removal of AC dike, initial loading and haul milled material off site.
- 2 Item 23 includes: Cut, load, haul, detailing/handwork and initial sweeping behind the milling operation.
- 3 Items 20 & 23 to be done in conjunction with each other during one move on and off the project.
- 4 Excludes: Traffic control, water/water truck, removal of pcc, survey/project layout, maintenance of the project.
- 5 Excludes USA notification, location and marking. Please see "General Conditions".
- 6 Items 20 & 23 to be completed together in 1 shift.
- 7 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number for Kelsey would be 951 934-4792.
- 8 ** For the removal of ac dike the contractor must provide access to the area immediately behind the dike. **

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____

Accepted by: _____

Proposal/Quote

Statewide - Poway
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

BID DATE: 08/11/15

CONTRACT INFO

12-ON1404
 12-Ora-57-20.7/21.2

PROPOSAL: 105765

ESTIMATOR

Chris Jones

DIR No: 1000001109
 (5)

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 12-ON1404
 12-Ora-57-20.7/21.2

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEMS #2 (STATIONARY) & 5 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 ITEM #2 (PORTABLE) IS FURNISHED & DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD.
 CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #13, 18, 19, & 58 THRU 67 MUST GO TOGETHER.

ITEMS #58, 59, & 63 THRU 67 INCLUDE TAX AND SHIPPING F.O.B. GARDEN GROVE, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS	100 LS	56.850/LS	5,685.00
	INCLUSIONS: CAS QUANTITIES PER PLAN SHEETS CS-1 & TH-1 ONLY.			
	EXCLUSIONS: PCMS.			
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
005	TEMPORARY CRASH CUSHION MODULE	11 EA	170.000/EA	1,870.00
013	TREATED WOOD WASTE (PARTIAL)	4240 LB	1.000/LB	4,240.00
	INCLUSIONS: REMOVAL AND DISPOSAL OF TREATED WOOD WASTE FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE DISPOSED OF BY OTHERS.			
018	REMOVE ROADSIDE SIGN	25 EA	85.000/EA	2,125.00
019	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	6 EA	35.000/EA	210.00

12-ON1404

PROPOSAL/QUOTE

Page 4

12-Ora-57-20.7/21.2

105765

08/06/15

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
022	REMOVE DELINEATOR	10 EA	10.000/EA	100.00
058	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	110 SF	15.000/SF	1,650.00
059	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	180 SF	19.250/SF	3,465.00
060	ROADSIDE SIGN - ONE POST	15 EA	320.000/EA	4,800.00
061	ROADSIDE SIGN - TWO POST	12 EA	700.000/EA	8,400.00
062	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	8 EA	100.000/EA	800.00
063	FURNISH SINGLE SHEET ALUMINUM SIGN (.063 UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	80 SF	13.500/SF	1,080.00
064	FURNISH SINGLE SHEET ALUMINUM SIGN (.080 UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	100 SF	15.000/SF	1,500.00
065	FURNISH SINGLE SHEET ALUMINUM SIGN (.063 FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	30 SF	16.250/SF	487.50
066	FURNISH SINGLE SHEET ALUMINUM SIGN (.080 FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	80 SF	17.750/SF	1,420.00
067	RETROREFLECTIVE SHEETING (TYPE XI)	280 SF	6.000/SF	1,680.00
072	DELINEATOR (CLASS 1)	33 EA	48.000/EA	1,584.00
073	GUARD RAILING DELINEATOR	4 EA	15.000/EA	60.00
074	OBJECT MARKER (TYPE P)	1 EA	110.000/EA	110.00
			TOTAL BID:	\$41,266.50

Signed: _____

Dated: _____

Title: _____



Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117
 DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 8/11/2015
 Contract Info:
 12-ON1404
 12-Ora-57-20.7/21.2
 Proposal :105765
 Estimator :Chris Jones

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,350.00/8hr
Includes two (2) standard ramp closures	
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$850.00/8hr

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control.
 "DAY" rate is applied if STSSI tech maintains PCMS boards

Purchase/Rental pricing of traffic control equipment available upon request.



Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

Bid Date: 8/11/2015
 Contract Info:
 12-0N1404
 12-Ora-57-20.7/21.2
 Proposal :105765
 Estimator :Chris Jones

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work, 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

▶▶▶ Arrow Signs ▶▶▶

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 12-DN1404

BID DATE: 8/11/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements. Quote does not include Mast Arm Sign Installation.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2	# 3, 975.- Includes Detours on	
	BARRICADES	\$ 37,257.00
# 18 #210.00	# 63 #16.95	
ROADSIDE SIGNS: # 19 # 95.00	# 64 #18.95	
# 58 #16.95	# 65 #19.95	
# 59 # 21.95	# 66 # 21.95	
ADDITIONAL ITEMS: # 60 # 345.-	# 67 # 15.95	
# 61 # 460.-		
# 62 # 119.-		

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt Mcvey
MATT MCVEY



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: 8/11/2015
From: Joe Nanci
Quote No. 6964

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

CALTRANS 12-0N1404
ORANGE COUNTY

PROPOSAL SUMMARY

Schedule 1-CALTRANS	62,190.00
Total Proposal Price	62,190.00

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1 24	REMOVE MISC CONCRETE	26.0	CY	675.000	17,550.00
1 56	CONST MINOR CONCRETE STRUCTURE	6.0	CY	2,800.000	16,800.00
1 57	CONST MINOR STRUCTURE ANCHOR BLOCK	1.2	CY	4,950.000	5,940.00
1 69	FURNISH & INSTALL DOMES	100.0	SF	50.000	5,000.00
1 70	CONST MINOR CONCRETE(RAMPS, SIDEWALK & CURBS)	26.0	CY	650.000	16,900.00
					62,190.00
Total Proposal Price:					\$62,190.00

Special Conditions:

- This proposal and notes must be accepted in it's entirety and made part of any subcontract and so specified, if a special form is used.

(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. This proposal includes the following (1), \$4000 Move-in Cost will be charged for each additional move-in. Concrete: 5 1/2 sack Type II
3. Excludes: AC Slot Patch (if required), Traffic Control & Plans, Caulking, Joint Seal, Weedkill, Concrete Additives, Backfill, Grading, Steel Reinforcing, Pcc Pumping and items not specifically noted in this proposal.
4. EBS Inc. is signatory to the following Unions : Laborers, Cement Masons, & Operating Engineers.
5. Quantities used are approximate and are subject to physical measurement. Corrections, if necessary, will be made using the unit prices.
6. Special conditions imposed by any permits issued on behalf of the owner and not noted on the plans or specifications will be considered to be outside the scope of work.
7. Price valid until 12/30/2015
8. Price Excludes Trench Plates, Light Towers
9. 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.
10. Bid is based on a five (5) day work week (Monday - Friday, 7:00a - 3:30pm). Eight (8) hours per day, maximum.
11. Price includes furnish & install domes.

Date: _____

Accepted by: _____



UDBE / DBE #39473
DIR #1000005520

STATE OF CA

WBE #2005119491
UNION CONTRACTOR

WBENC

(Page 1 of 3)

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

REINFORCING STEEL QUOTATION NO. 15042

TO:	BID DATE: 8/11/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 12-0N1404	LOCATION: BREA, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, 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 65, dated 4/20/15
Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
56 (F)	MINOR CONCRETE (MINOR STRUCTURE)	6 CY	@	\$100.00	\$600.00
57 (F)	MINOR CONCRETE (MINOR STRUCTURE - ANCHOR BLOCK)	1.2 CY	@	\$670.00	\$804.00
87	MODIFY SIGNAL AND LIGHTING	LS	@	N / A	\$5,250.00

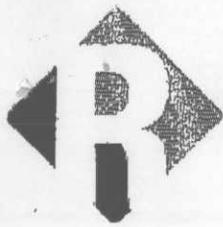
APPROXIMATE TOTAL BID

\$6,654.00

56 600.000*

57 804.000

1,404.000 *



REINFORCING STEEL QUOTATION NO. 15042

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and 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.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. 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, 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 hoisting, lowering footings and/or power placing walls, spread footings, in place with fully operated crane.
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.



REINFORCING STEEL QUOTATION NO. 15042

CONDITIONS (continued):

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 it's 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 January 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: Stephanie Dunyon
 Stephanie Dunyon, President

Date: August 11, 2015

California Professional Engineering, Inc.

Estimate Number
15-395

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907 Exp: 04/30/2017
Classifications: A C-10 C-20; 8A Certified
LSBE Certified LA County #54567 Exp: 10/31/2016
SBE Certified DGS #54567 Exp: 10/31/2016
SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -
DIR #1000001980 Exp. 06/30/2016
Union Signatory

Project Name: CALTRANS 12-0N1404

Project #: 12-0N1404

Agency: CALTRANS DISTRICT 12

Bid Due Date: 8/11/2015

Bid Due Time: 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
84	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	250.00	250.00
85	COMMUNICATION CONDUIT (CITY)	LS	1	6,800.00	6,800.00
86	RAMP METERING SYSTEM	LS	1	26,000.00	26,000.00
87	MODIFY SIGNAL AND LIGHTING	LS	1	45,000.00	45,000.00

Exclusions: Bond Premium; All Permits; Signage; Lane Closures and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter.

TOTAL: \$78,050.00

Acceptance _____

DATE: August-11-2015

Western Structures

6005 Tyler st.
Riverside, Ca 92503

Proposal

Project No. 12-0N1404

Shoulder Widening, Modify Curbs, Gutter, and Drainage

ITEM	Code	DESCRIPTION OF ITEMS	Est	Qty	UNIT PRICE	Price
45	29258	029258 HIGH FRICTION SURFACE TREATMENT(MULTI COMPONENT RESIN)	sy	7,720	34.90	269,392.98
Total						\$ 269,392.98

Quote valid 46 days from bid date
Attached Terms and Conditions
Lic. 707211
DVBE / SBE Cert #60085
DIR #1000006674

Contact: Brian 909-772-1749
Wolf 909-717-3436
Quote based on one MOVE IN

See attached Terms and Conditions:

+ LIGHT PLANT \$ 200-

T-077 P001/002 F-957

9513524301

08-11-'15 12:04 FROM-WESTERN

Terms, Conditions and Exclusions

The list of Western Structures Terms, Conditions and Exclusions, along with the preceding Proposal dated August 11, 2015, shall be included as part of any conflicting terms.

Prime Contractor shall release 100% Retention 35 days after Western Structures work is complete.

Insurance: Western Structures limit is one million dollars. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **Excludes-Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense).**

Excludes-Engineering, Inspection's, Permits, Fees, City Licenses, Monitoring or Testing of any type.

Western Structures will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.

NO EXTRA WORK until an agreement on price and time is given to Western Structures in the form of written authorization from the Prime.

NO BACK CHARGES will be accepted with our prior written authorization from Western Structures.

No Corrective work by others; Western Structures will correct its own work.

Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.

Western Structures is not responsible for vandalism

Western Structures is not responsible for damage or on-site clean-up of instances done by others than Western Structures own work force.

Any item of items of work may be deleted from Western Structures proposal if requested by Prime Contractor and agreed upon before bid date.

Western Structures proposal is to be considered complete per their listed work. Western Structures price is based only on ties listed in our proposal.

Prime Contractor to provide at all bridges, Cal-Osha approved working scaffold and protective cover over traffic and environmental impacts areas.

Prime Contractor to provide adequate access to Western Structures work and not hinder work or work schedule.

Prime Contractor to provide secure area for Western Structures material and equipment.

Prime Contractor to provide a source of water within job limits to Western Structures free of charge.

Prime Contractor to provide sanitation facilities.

Prime Contractor to supply adequate lighting.

All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specification.

Western Structures Exclusions:

Field measurement (Verify Field dimensions)

Embedded Items – (Installing of Bolts, Utility Pipe, and /or Conduits, and Block-Outs, Bulkheads, etc.) Other than attached to the Joint Assemblies.

Miscellaneous Metals and Metal Embeds of any kind. Other than attached to the Joint Assemblies.

Concrete Protection, Rebar, Rebar Installation, Rebar Templates, Expansion Paper Styrofoam.

Restoration Work, AC Paving or Patching.

Traffic Control – Traffic Control to be provided per special provisions by Prime Contractor.

CPM Schedule or apportioned cost thereof.



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION -DIR PWCR #1000004455

TO: Prime Contractors

August 11, 2015

PROPOSAL

Contract: 12-0N1404 Shoulder Widening, Modify Curbs, Gutter, and Drainage

Location: In Orange County, in Brea, From Lambert Road Southbound On Ramp To 0.2 Mile North of Lambert Road Undercrossing

Architect: State of California

Sheets:

Addenda: 1,2

Spec. Sect:

Scope Of Work: Sierra Landscape Development proposes to furnish all labor, materials, equipment, transportation and supervision necessary to complete the soil prep, irrigation, planting and other aspects for the above referenced project per plans and specs.

ITEM NO.	BASE BID SCHEDULE	QTY.	UNIT	VALUE	AMOUNT
26	Roadside Clearing	1	LS	\$ 4,000.00	\$ 4,000.00
27	Plant (Group A)	536	EA	\$ 13.50	\$ 7,236.00
28	Plant (Group B)	6	EA	\$ 60.00	\$ 360.00
29	Maintain Existing Planted Areas	1	LS	\$ 2,500.00	\$ 2,500.00
30	Plant Establishment Work	1	LS	\$ 4,500.00	\$ 4,500.00
31	Wood Mulch	65	CY	\$ 80.00	\$ 5,200.00
32	Check and Test Existing Irrigation Facilities	1	LS	\$ 1,850.00	\$ 1,850.00
33	Operate Existing Irrigation Facilities	1	LS	\$ 2,000.00	\$ 2,000.00
34	Control and Neutral Conductors	1	LS	\$ 2,000.00	\$ 2,000.00
35	1 1/4" Remote Control Valve	1	EA	\$ 550.00	\$ 550.00
36	Riser Sprinkler Assembly (Gear Driven)	9	EA	\$ 55.00	\$ 495.00
37	Pop-up Sprinkler Assembly (Gear Driven)	4	EA	\$ 60.00	\$ 240.00
38	1" Plastic Pipe (Schedule 40) (Supply Line)	350	LF	\$ 5.75	\$ 2,012.50
39	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	120	LF	\$ 8.10	\$ 972.00
40	3" Plastic Pipe (Class 315) (Supply Line)	10	LF	\$ 50.00	\$ 500.00
41	Ball Valve	1	EA	\$ 450.00	\$ 450.00

BASE BID COST: \$ 34,865.50

Inclusions: Built Per Plans and Specs. PREVAILING WAGES
Our work includes Four (4) move-ins. Each Additional Move-in will be billed at \$570.00 each

Notes:
--SUB-GRADE TO BE RECEIVED AT '+/-1/10' IN A CLEAN, WEED FREE CONDITION. NO DEMO, REMOVALS, CLEAR / GRUB.
--ALL SPOILS FROM PLANTING OPERATIONS WILL BE SPREAD ON SITE. NO IMPORT OR EXPORT OF SOIL/ TOPSOIL
--Bid based on trenching done with a trencher in a conventional manner. Any hard dig trenching or excavation is excluded.

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work.
110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities. Inspection, Engineering and Permit fee(s). Horizontal Boring. Tree Relocation. Tree Removal. Tree Grates. Water Meter(s). Temporary Water Meter. Water Cost/Fees.

Waiver of Subrogation (add \$500.00)

Qualifications: Sierra is a union contractor, signatory to Operating Engineers, and Laborers. We have been in business since 1983. Our bond rate is 2%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

Vito Clarizio - Vito@sierralandscapedev.com - (626) 315-6400 Cell

8/11/2015

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Chumo Construction, Inc.	Contact:	
Address:	14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone:	(626) 960-9502
		Fax:	(626) 960-3887
Project Name:	12-0N1404	Bid Number:	2766
Project Location:	Lambert Road To Lambert Road Undercrossing, Brea, CA	Bid Date:	8/11/2015
Addendum #:	2		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE Items					
26	Roadside Clearing	1.00	LS	\$4,100.00	\$4,100.00
32	Check And Test Existing Irrigation Facilities	1.00	LS	\$1,530.00	\$1,530.00
33	Operate Existing Irrigation Facilities	1.00	LS	\$1,630.00	\$1,630.00
34	Control and Neutral Conductors	1.00	LS	\$10,500.00	\$10,500.00
35	1 1/4" Remote Control Valve	1.00	EACH	\$380.00	\$380.00
36	Riser Sprinkler Assembly (Gear Driven)	9.00	EACH	\$48.40	\$435.60
37	Pop-up Sprinkler Assembly (Gear Driven)	4.00	EACH	\$110.00	\$440.00
38	1" Plastic Pipe (Schedule 40) (Supply Line)	350.00	LF	\$4.45	\$1,557.50
39	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	120.00	LF	\$4.65	\$558.00
40	3" Plastic Pipe (Class 315) (Supply Line)	10.00	LF	\$130.00	\$1,300.00
41	Ball Valve	1.00	EACH	\$390.00	\$390.00
Total Price for above DBE Items Items:					\$22,821.10

Non-DBE Items					
27	Plant (Group A)	536.00	EACH	\$8.30	\$4,448.80
28	Plant (Group B)	6.00	EACH	\$94.90	\$569.40
29	Maintain Existing Planted Areas	1.00	LS	\$2,450.00	\$2,450.00
30	Plant Establishment	1.00	LS	\$3,850.00	\$3,850.00
31	Wood Mulch	65.00	CY	\$71.80	\$4,667.00
Total Price for above Non-DBE Items Items:					\$15,985.20

Total Bid Price: \$38,806.30

Notes:

- No Bond.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 10 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- 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.**

Payment Terms:

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

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com</p>
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648 GREENGATE ST. CORONA, CA. 92879 **SAFEGUARD FENCE** (951)-741-0854 office (951)-281-5144 fax

C-13 LICENSE # 849895

DIR REGISTRATION # 1000013581

BID DATE: 11-Aug-15

RFP/CONTRACT# 12-0N1404

LOCATION: Rte. 57, Brea

ADDENDUMS: #1

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
13	Treated Wood Waste (Guardrail Only)	1030	Lbs	\$ 0.85	\$ 875.50
14	Remove Guardrail	60	LF	\$ 42.00	\$ 2,520.00
73	Guardrailing Delineator	4	Ea.	\$ 20.00	\$ 80.00
75	Transition Railing (Type WB-31)	1	EA	\$ 4,245.00	\$ 4,245.00
76	Alternative In-Line Terminal system	1	EA	\$ 4,425.00	\$ 4,425.00

TOTAL BID \$ 12,145.50

NOTE 1: If Bonds will be required; Safeguard will need help in obtaining them.

NOTE 2: Union Wages are considered in this pricing

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

WE ARE A CERTIFIED DBE,WBE

Prepared by:

Mike Williams

Mike Williams, Partner, Safe Guard Fence

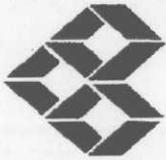
951-741-0854 cell

951-281-5144 fax

mike.safeguardfence@outlook.com

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

DBE # 34153



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Shoulder Widening, Modify Curbs, Gutter and Drainage (Contract No. 12-0N1404)
 From Lambert Road Southbound On-Ramp to 0.2 Mile North of Lambert Road Undercrossing, In Brea, In Orange Co., CA
 BID DATE : 8/11/15 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 8/10/15
 PAGES : 1
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	TREATED WOOD WASTE (PARTIAL)	LB	1,030	\$ 1.50	\$ 1,545.00
14	REMOVE GUARDRAIL	LF	60	\$ 18.00	\$ 1,080.00
73	GUARD RAILING DELINEATOR	EA	4	\$ 115.00	\$ 460.00
75	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 3,700.00	\$ 3,700.00
76	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	\$ 3,300.00	\$ 3,300.00
TOTAL BID AMOUNT:					\$ 10,085.00

- * ITEM # 75 - 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 OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: STAINING & PAINTING; CIDH PILE, MOWCURB, SLAB, FOOTING, MINOR CONCRETE OR ANY CONCRETE DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OF GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMAF & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIO TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY DUST CONTROL; K-RAIL; TEMPORARY FENCES & SAFETY RAILING; TRAFFIC CONTROL, LIGHT TOWER & SIGNS; F OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils

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

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

5,270.000 x
 1,500.00
 7,905.000*

000
 Crown's Quantity 0.000 x
 10,085.000*
 1,545.000 LB.
 7,905.000.
 003
 - 16,445.000 x
 Compared To Crown
 Fence Quantity



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
Ph. (714) 785-5394 Fax (714) 974-1753
E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1607

Agency: Caltrans

Addenda Noted: 1, 2 are noted
DIR Number: 1000007027

Project: Contract 12-0N1404 - Shoulder Widening, Modify Curbs
Gutter and Drainage

Estimator: Gary Rivers
Email Address: gary@mallardinc.com

Bid Date: 8/11/2015

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (For Yellow Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
12	Remove Yellow Thermoplastic Traffic Stripe	2,300	LF	\$ 1.00	\$ 2,300.00
15	Remove Thermoplastic Traffic Stripe	6,210	LF	\$ 0.40	\$ 2,484.00
16	Remove Thermoplastic Pavement Marking	1,400	EA	\$ 1.25	\$ 1,750.00
17	Remove Pavement Marker	450	EA	\$ 1.00	\$ 450.00
77	4" Thermoplastic Traffic Stripe	4,960	LF	\$ 0.50	\$ 2,480.00
78	8" Thermoplastic Traffic Stripe	1,180	LF	\$ 0.80	\$ 944.00
79	Thermoplastic Pavement Marking	1,200	SF	\$ 3.00	\$ 3,600.00
80	4" Thermoplastic Traffic Stripe (Broken 6-1)	220	LF	\$ 1.00	\$ 220.00
81	4" Thermoplastic Traffic Stripe (Broken 17-7)	3,330	LF	\$ 0.35	\$ 1,165.50
82	Pavement Marker (Non reflective)	330	EA	\$ 1.00	\$ 330.00
83	Pavement Marker (Retroreflective)	250	EA	\$ 2.00	\$ 500.00
88	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00
	Excludes Traffic Control for Mallard Forces. A total of two Shifts will be required to Complete the above Stated Line items (Weekend Work Only) Three Shift will be required if weekday work is required (with an additional move-in)				\$ - \$ - \$ - \$ - \$ - \$ -
BID TOTAL:					\$ 18,723.50

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Yes], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [2] Total move-ins included in this quote for permanent striping / Striping Removals. Additional move in charge. \$1,950.00
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is Included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
Company: _____ Position: _____



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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

August 10, 2015

BIDS ON - 8/11/2015

PROJECT DESCRIPTION: Shoulder Widening – Rte. 57 Brea, CA.

CONTRACT / PROJECT NO: Caltrans # 12-0N1404

12-Ora-57-20.7/21.2

ADDENDA ACKNOWLEDGED: 1, 2

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

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]
 Temporary Striping [NO] Thermo / Paint removal [yes] Marker Removal [yes] Lead compliance plan for stripe removal [YES]
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO]
- B. [1] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea
- C. Traffic control **IS NOT** included in this quote. (# of shifts required to complete our work- approx. 1).
- D. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- E. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non hazardous liquid or solid stripe removal debris, marker removal debris.
- F. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- G. **Any required Safety Training shall be paid by The General Contractor on a force account basis.**



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

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

**BID PROPOSAL
 FEDERAL**

Project Description:		12-0N1404 RT 57 @ LAMBERT RD S/B RAMPS		BREA	Bid Date: 8/11/2015	
Contract Time Limit:		90		W.D.	Liquidated Damages: N/A	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Addendums Noted: YES	
1	LEAD COMP. PLAN (PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00	
12	REMOVE YELLOW THERMO. STRIPE (HAZ.)	2,300.00	LF	\$ 1.20	\$ 2,760.00	
15	REMOVE THERMO. STRIPE	6,210.00	LF	\$ 0.60	\$ 3,726.00	
16	REMOVE THERMO. PVMT. MARKING	1,400.00	SF	\$ 1.80	\$ 2,520.00	
17	REMOVE PVMT. MARKER	450.00	EA	\$ 2.00	\$ 900.00	
77	4" THERMO. STRIPE	4,960.00	LF	\$ 0.40	\$ 1,984.00	
78	8" THERMO. STRIPE	1,180.00	LF	\$ 1.00	\$ 1,180.00	
79	THERMO. PVMT. MARKING	1,200.00	SF	\$ 3.00	\$ 3,600.00	
80	4" THERMO. STRIPE (BKN. 6-1)	220.00	LF	\$ 1.00	\$ 220.00	
81	4" THERMO. STRIPE (BKN. 17-7)	3,330.00	LF	\$ 0.50	\$ 1,665.00	
82	PVMT MARKER (NON-REFL)	330.00	EA	\$ 1.60	\$ 528.00	
83	PVMT. MARKER (RETROREFL)	250.00	EA	\$ 4.00	\$ 1,000.00	
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					\$ -	

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

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

EXCLUSIONS:

TRAFFIC CONTROL - STATIONING - TEMP. DELIN. - L.D.'S - SWEEPING - SIGNAGE ..

INCLUSIONS:

CLEAN UP OF PAYCO YELLOW REMOVAL DEBRIS ..

of Working Days to Complete our Work: 3 # of Move-In's Allotted: 1 Add'l Move-In's: \$ 2,000.00

BID AMOUNT: \$ 25,083.00 ESTIMATOR: BILL TAYLOR

25,083.00

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

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RT 57 ORANGE CO 12-0N1404

BIDS: 8/11/15

**PLACE ONLY *1550 LF ASPHALT DIKE TYPE (A,C,F)@ \$3.25 LF
15 SQYD MISC AREA @ \$75.00 SQYD**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR**

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE
PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929

1,550.000 *

3.250 =

5,037.500 *

75.000 *

15.000 =

1,125.000 *

0.000 *

1,125.000 *

5,037.500 -

6,162.500 *

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 09:38:09 PDT 2015

Query Criteria

Firm ID: 000219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

JC Supply & Manufacturing

Estimate

1612 S Cucamonga Avenue
Ontario, CA 91761

Date	Estimate #
8/11/2015	13197

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

Project	FOB	Expiration D...	Terms	Freight
12-0N1404	ONTARIO, CA	10/11/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items CT# 12-0N1404 Bid Date 8/11/15 ATTN: GEORGE FAX 626-960-3887 WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 10.2" (.85') PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	560	LF	8.35	4,676.00T
SMALL RUN SET UP CHARGE	1	EA	300.00	300.00
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) REDLANDS, CA.	1	EA	350.00	350.00
Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is:				
QUOTED BY: BENITA BLANCHARD		Subtotal		
		Sales Tax (8.0%)		
		Total		

JC Supply & Manufacturing

Estimate

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Date	Estimate #
8/11/2015	13197

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

Project	FOB	Expiration D...	Terms	Freight
12-0N1404	ONTARIO, CA	10/11/2015	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
<p>number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials.</p> <p>Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for up to 4 pallets of dowels or each pallet of 60 baskets.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>Applicable sales tax will be applied as necessary at time of shipment</p>				
QUOTED BY: BENITA BLANCHARD			Subtotal	\$5,326.00
			Sales Tax (8.0%)	\$374.08
			Total	\$5,700.08

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 09:46:35 PDT 2015

Query Criteria

Firm/DBA Name: lightcap industries

Firm Type: DBE

Firm ID	34132
Firm/DBA Name	JC SUPPLY & MANUFACTURING
Address Line1	1612 S. CUCAMONGA AVENUE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	connie@jcsupply.us
Contact Name	CONNIE LIGHTCAP
Area Code	(909)
Phone Number	373-1773
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	373-1785
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	332312; 423390; 444190;

ACDBE NAICS

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

Back To Query Form



GENERAL CONTRACTORS

JOB QUOTATION

DATE: 08/11/2015

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

PROJECT: Orange County

CONTRACT NO: 12-0N1404

BID DATE: 8/11/15

Bid Item	Description	Quant.	Unit	Unit Price
53	Green saw, widen and seal (silicone)	1,000	LF	\$4.00

Clarifications: Sealant type is Silicone.

\$4000-

TERMS AND CONDITIONS.

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

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

MORALES CONTRACTING SERVICES

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

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 09:37:11 PDT 2015

Query Criteria

Firm ID: 004481

Firm Type: DBE

Firm ID	4481
Firm/DBA Name	MORALES CONTRACTING SERVICES
Address Line1	5031 CALMVIEW STREET
Address Line2	
City	BALDWIN PARK
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mcs.rexhand@verizon.net
Contact Name	ANTONIO MORALES
Area Code	(626)
Phone Number	856-3646
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

Back To Query Form



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@la-grinding.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan ATTN: Estimating

BID DATE: 8-11-15

PROJECT NAME: Caltrans #12-0N1404

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item #: Oil Supply Only:** (1) 5 Tons of PG 64-10 at \$356.00 per Ton (Indexed) (2) 48 Tons of PG 64-16 at \$356.00 per Ton (Indexed) = ^{\$1780.00} ~~\$18,848.00~~
- **Item # Freight Only:** (1) 5 Tons of PG 64-10 (2) 48 Tons of PG 64-16 at \$42.26 per Ton to Corona, \$39.00 per Ton to Irwindale = ^{\$2239.78} ~~\$4,306.78~~ ^{\$17,088.00} ~~\$2067.00~~
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

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

1. TERMS ARE NET 7 (no sales taxes or environmental fees included).
2. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

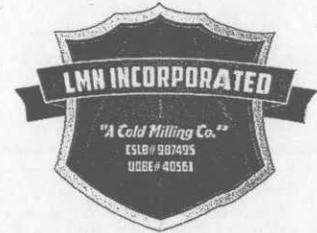
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@la-grinding.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (4)	\$88 per hr +	\$95 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	\$95 per hr	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



LMS TRANSPORT
CA # 434396
800-698-6886

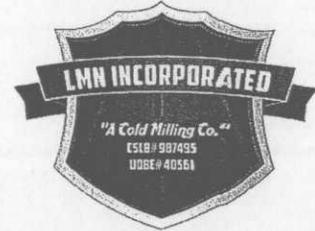
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@la-grinding.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

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

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



LMS TRANSPORT
CA # 434396
 ☎ 800-698-6886

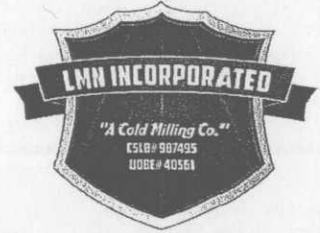
OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

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

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Back To Query Form**Search Returned 1 Records**

Thu Aug 13 11:32:08 PDT 2015

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	-
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

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

Bidder's Name Chumo Construction Inc.
 Contract No. 12-0N1404

PAGE 3 OF 3

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	8/03/15, 8/10/15	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	7/30/15, 8/06/15	All Southern California Districts	DBE Outreach
Dodge Green Sheet	07/10/15	All Southern California Districts	DBE Outreach

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 7/17/15 we contacted AGC of California to send notifications to minority groups and subcontractors.

On 7/10/15 we entered on the Caltrans website "Prime Seeking Assistance".

On 7/14/15 we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".

We update our DBE listing on an ongoing basis via the OBEO webiste

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

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

Contract No. 12-0N1404

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

ATTACHMENT
"A"

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**#12-0N1404 - FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO
0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING
in District 12 On Route 57
12-Ora-57-20.7/21.2 - (12% DBE)
BID DATE/TIME: AUGUST 11, 2015**

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

**CONSTRUCTION
UP-DATE
INC.**

DATES PUBLISHED

**Minority
Bidders
Bulletin**
C.D. Inc.'s

7/30/15, 8/6/15

8/3/15, 8/10/15

TRADE PUBLICATION

FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

BIDDERS COLUMN

MISSION VIEJO CA (ORANGE CO)-RESIDENTIAL RESURFACING SLURRY SEAL (CIP838) (\$1 - \$790,000)- BIDS TO OWNER AUGUST 10 AT 2:00 PM (PDT) - PLANS FROM OWNER - PLANS COST \$40- Owner/Engineer - City of Mission Viejo Richard Schlesinger Project Manager 200 Civic Center Mission Viejo CA 92691-5519 (949-470-3079) Fax: (949-470-9140)

(Take bids reported 07/13-Rept 15-575374)

• **SANTA FE SPRINGS CA (EASTERN LA COUNTY CO)-RFP/AE: GENERAL PLAN UPDATE/CEQA DOCUMENTATION (F)-OWNER REQUESTS PROPOSALS AND STATEMENTS OF QUALIFICATIONS FOR GENERAL PLAN UPDATE AND CEQA DOCUMENTATION PREPARATION AUGUST 10 BY 12 PM (PDT) - Owner - City of Santa Fe Springs Wayne Morrell Planning Director 11710 TELEGRAPH RD Santa Fe Springs CA 90670-3658 (562-868-0511) Ext. 7362 Fax: (562-868-7112) (Email ID : waynemorrell@santafesprings.org Internet Addr : http://www.santafesprings.org/)**

(Take bids reported / -Rept 15-576182)

VICTORVILLE CA (SAN BERNARDINO CO)-SUBREGIONAL WATER REC PLANT MONITORING WELLS (REBID) (\$150,000)-BIDS TO OWNER AUGUST 10 AT 2PM (PDT) - MANDATORY PREBID ANS SITE WALK JULY 14 AT 8AM (PDT) AT VVWRA?SSUBREGIONAL WRP AT 14269 MOJAVE STREET, HESPARIA, CA 92345- BIDS OF JUNE 29 REJECTED-Owner/Engineer/Agency Construction Manager - Victor Valley Wastewater Reclamation Authority Linda Ellsworth Engineering Dept 20111 Shay Rd Victorville CA 92394-8539 (760-246-8638) Fax: (760-246-5440)

(Take bids reported 07/09-Rept 15-559203)

CABAZON CA (RIVERSIDE CO)-MORONGO ROUNDABOUTS (\$600,000 - \$750,000)- BIDDER - BIDS TO OWNER AUGUST 10 AT 3 PM (PDT) - MANDATORY JOB WALK JULY 13 AT 9 AM AT SEMINOLE DR (MORONGO TRAIL AND I-10 FWY, CROSS STREET) - PLANS VIA HTTP://MORONGONATION.ORG/CONTENT/REQUEST-PROPOSALS-Owner/Owner's Agent - Morongo Band of Mission Indians Karen Woodard Administrator 12700 PUMARRA RD Banning CA 92220-6977 (951-849-4697) Fax: (951-922-8146) (Internet Addr : http://www.morongonation.org/)

(Take bids reported 07/10-Rept 15-571043)

Bidders

- Future DB International Inc Tom Smulski Estimator 8707 Research Dr Irvine CA 92618 (949-390-2110) Fax: (949-732-4355)

AUGUST 11-Tuesday

EL MONTE CA (EASTERN LA COUNTY CO)-AIRPORT APRON PAVEMENT REHAB - PHASE 1 (APT5080442) (\$5,000,000 - \$7,000,000)- BIDS TO OWNER AUGUST 11 BEFORE 11 AM (PDT) - SITE AVAILABLE FOR INSPECTION JULY 28 AND 29 FROM 10AM TO 12PM - PLANS FROM OWNER- Owner/Engineer - Los Angeles Co Dept of Public Works (LACDPW) Fred Kheradvar 900 S Fremont Ave Alhambra CA 91803-1331 (626-458-3199) (Company Name : Los Angeles Co Dept of Public Works (LACDPW) Internet Addr : http://dpw.lacounty.gov/)

Plans available at dodge.construction.com (#*150575342)

(Take bids reported 07/13-Rept 15-575342)

SANTEE CA (SAN DIEGO CO)-BUENA VISTA AVE/RAILROAD AVE IMPROVEMENT (PHASE 2) (CIP201006) (\$2,750,000)- BID TO OWNER AUGUST 11 AT 2 PM (PDT) - BID DOCS FROM OWNER DEPARTMENT OF DEVELOPMENT SERVICES \$20 AND HTTP://WWW.CI.SANTEE.CA.US/INDEX.ASPX?PAGE=163- Owner/Engineer - City of Santee City Clerk City Clerk Dept 10601 N Magnolia Ave Bidg 3 Santee CA 92071-1222 (619-258-4100) Fax: (619-562-1046)

(Take bids reported 07/10-Rept 15-574717)

BREA CA (ORANGE CO)-CA/DOT: SHOULDER WIDENING - MODIFY CURBS - GUTTER - DRAINAGE (120N1404) - (A) (12-ORA-57-20.7/21.2) (\$910,000)- ADD BIDDER - BIDS TO OWNERS AGENT AUGUST 11 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD- Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5805 (916-854-4490) Fax: (916-854-7028)

(Take bids reported 06/30-Rept 15-565532)

Bidders

- Peterson Chase General Engineering Construction Kall Gogolian 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441) Fax: (949-252-0266)
- Chumo Const Inc George Chumo 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)
- Future DB International Inc Tom Smulski Estimator 8707 Research Dr Irvine CA 92618 (949-390-2110) Fax: (949-732-4355)

CARLSBAD CA (SAN DIEGO CO)-EL CAMINO REAL STREET, SIGNALIZATION , SIGNING AND STRIPING, - (A) STORM DRAIN, SANITARY SEWER, DOMESTIC WATER AND RECYCLED WATER - (B) IMPROVEMENTS (\$9,119,000)- BIDDER - BIDS TO MOOTE COMPANIES AUGUST 11 AT 2PM (PDT)-PRE-BID MEETING JULY 30 AT TOLL BROS ONSITE

YOUNGTOWN AZ (MARICOPA CO)-AZ/DOT: PEORIA AVENUE REALIGNING (SS94001C) (CMYTNO201T) (\$750,000)- BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 14 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Greta Nelson Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7171) Fax: (602-712-6956)

(Take bids reported 06/30-Rept 15-5651)

AZ (YUMA CO)-AZ/DOT ITEM: RE-STRIPE (SH64901C) (HSIPYU0209T)(B) (\$390,000)- BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 14 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Greta Nelson Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

(Take bids reported 07/01-Rept 15-5661)

AZ (APACHE CO) & (GILA CO) & (NAVAJO CO)-AZ/DOT: FORT APACHE INDIAN RESERVATION IMPROVEMENT(SH532C) (HRRRIWM0200T) (\$2,100,000)- BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 14 AT 11 AM (MST)- Ow Engineer - Arizona Dept of Trans Contrs & Specs Greta Nelson Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

(Take bids reported 07/01-Rept 15-5661)

EAGAR AZ (APACHE CO)-AZ/DOT: SCHOOL BUS ROAD IMPROVEMENT (SZ08201C) (STPEGR0203T) (\$890,000)- BIDDER - BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 14 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Greta Nelson Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

(Take bids reported 06/30-Rept 15-5651)

Bidders

Fann Contracting Inc Kerrie O'Brien 1403 Industrial Way Prescott AZ 86301-6504 (928-778-0170) Fax: (928-778-0170)

PARKER AZ (LA PAZ CO)-AZ/DOT: WEST CALIFORNIA AVE SIDEWALK IMPROVEMENT (H798601C) (TEAS95A2I) (\$700,000)- BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 14 AT 11 AM (MST)- Owner/Engineer - Arizona Dept of Trans Contrs & Specs Greta Nelson Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

(Take bids reported 07/01-Rept 15-5661)

Bidders

Fann Contracting Inc Kerrie O'Brien 1403 Industrial Way Prescott AZ 86301-6504 (928-778-0170) Fax: (928-778-0170)
Standard Construction Company Steve Sutton POC 810 E Western Ave Avondale AZ 85323-2013 (623-583-9500) (623-583-7750)

AUGUST 17-Monday

LAGUNA NIGUEL CA (ORANGE CO)-ITEM: TREE MAINTENANCE SERVICES(B) (\$140,000)- BIDS TO OWNER AUGUST 17 AT 2:00 PM (PDT) - MANDATORY PRE-BID MEETING AUGUST 4 AT 10:00 AM (PDT) AT THE PUBLIC WORKS DEPARTMENT AT 30111 CROWN VALLEY PARKWAY, LAGUNA NIGUEL- Owner/Engineer - City of Laguna Niguel-Public Works Dept Public Works Department Public Works 30111 CROWN VALLEY PKWY Laguna Niguel CA 92677-4337 (949-362-4337) Fax: (949-362-4385)

(Take bids reported 07/09-Rept 15-5721)

LAGUNA NIGUEL CA (ORANGE CO)-ITEM: TREE MAINTENANCE SERVICES(B)- BIDS TO OWNER AUGUST 17 AT 2:00 PM (PDT) - A PRE BID MEETING AUGUST 4 AT 10:00 AM (PDT) - AT 30111 CROWN VALLEY PARKWAY, LAGUNA NIGUEL - PLAN FROM - CITY OF LAGUNA NIGUEL-PUBLIC WORKS - (949) 362-4337- Owner/Engineer - City of Laguna Niguel-Public Works Julia Comella Project Manager 30111 CROWN VALLEY PKWY Laguna Niguel CA 92677-4337 (949-362-4337) Fax: (949-362-4385)

(Take bids reported 07/10-Rept 15-5721)

AUGUST 18-Tuesday

LONG BEACH CA (SOUTHERN LA COUNTY CO)-ITEM: ROAD-HIGHWAY MATERIAL(B)- BIDS TO OWNER AUGUST 18 AT 10:00 AM (PDT) - MANDATORY PRE-BID MEETING JULY 21 AT 10:00 AM (PDT) AT THE LONG BEACH MAINTENANCE FACILITY 725 HARBOR PLAZA LONG BEACH CA - PLANS AVAILABLE FROM OWNER- Owner/Engineer - Port of Long Beach Harbor Department Program Management Administration 4801 AIRPORT PLAZA DR Long Beach CA 90815-1263 (562-437-0041) Fax: (562-432-6718) (All parties interested in bidding must obtain plans and specs from Port of Long Beach)

(Take bids reported 07/10-Rept 15-5741)

LONG BEACH CA (SOUTHERN LA COUNTY CO)-PIER E TERMINAL EAST BASIN FILL PH 3 (HDS2377) (\$22,000,000)- BIDS TO OWNER AUGUST 18 AT 10:00 AM (PDT) - MANDATORY PRE-BID MEETING JULY 21 AT 10:00 AM (PDT) AT THE LONG BEACH MAINTENANCE FACILITY 725 HARBOR PLAZA LONG BEACH CA - PLANS AVAILABLE FROM OWNER- Owner/Engineer - Port of Long Beach Harbor Department Program Management Administration 4 AIRPORT PLAZA DR Long Beach CA 90815-1263 (562-437-0041) Fax: (562-432-6718) (All parties interested in bidding must obtain plans and specs from Port of Long Beach)

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

ATTACHMENT
"B"

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

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 8/11/15
Clear & Grub	X			BOND REQUIRED: YES
Concrete Paving			X	OWNER: Caltrans
Curb & Gutter	X			PLANS AVAILABLE AT: Chumo's main office & at Caltrans Website > www.dot.ca.gov<
Drainage	X			
Electrical			X	CONTRACT NO.: 12-0N1404
Excavation	X			DISTRICT-COUNTY-ROUTE-POST MILE 12-Ora-57-20.7/21.2
Guardrail / Fence	X			
Minor Concrete	X			GENERAL WORK DESCRIPTION Widening, Modify Curbs, Gutter, and Drainage
Landscape	X			
Signs	X			
Striping	X			
				DBE: 12%

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: 7/17/15

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY: _____
SIGNATURE: [Signature]

[Home](#) » [Contract Awards and Services](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 12-ON1404. 3 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 Paving, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to breakdown items into economically feasible packages.

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

Date posted: 07/10/2015

Contractor: Peterson Chase General Engineering Construction Inc. **Contact:** Kali Goglanian

Address: 1792 Kaiser Avenue, Irvine, CA 92614

Phone: 949-252-0441 **Fax:** 949-252-0266 **Email:** kali@petersonchase.com

Services needed: Peterson Chase General Engineering Construction, Inc. is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign (LS), Temporary Crash Cushion Module, Prepare Water Pollution Control Program, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Street Sweeping, Temporary Concrete Washout, Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Guardrail, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Roadside Sign, Remove Roadside Sign (Strap and Saddle Bracket Method), Remove Asphalt Concrete Dike, Remove Inlet, Remove Delineator, Cold Plane Asphalt Concrete Pavement, Remove Concrete (Miscellaneous) (CY), Roadway Excavation, Roadside Clearing, Plant (Group A), Plant (Group B), Maintain Existing Planted Areas, Plant Establishment Work, Wood Mulch, Check and Test Existing Irrigation Facilities, Operate Existing Irrigation Facilities, Control and Neutral Conductors, 1 1/4" Remote Control Valve, Riser Sprinkler Assembly (Gear Driven), Pop-Up Sprinkler Assembly (Gear Driven), 1" Plastic Pipe (Schedule 40) (Supply Line), 1 1/4" Plastic Pipe (Schedule 40) (Supply Line), 3" Plastic Pipe (Class 315) (Supply Line), Ball Valve, Class 2 Aggregate Subbase, Class 2 Aggregate Base (CY), Lean Concrete Base, High Friction Surface Treatment (Multi Component Resin), Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt (Gap Graded), Place Hot Mix Asphalt Dike (Type A), Place Hot Mix Asphalt Dike (Type C), Place Hot Mix Asphalt Dike (Type F), Place Hot Mix Asphalt (Miscellaneous Area), Tack Coat, Jointed Plain Concrete Pavement (RSC), Drill and Bond (Dowel Bar), Drill and Bond (Tie Bar), Minor Concrete (Minor Structure), Minor Concrete (Minor Structure-Anchor Block), Furnish Single Sheet Aluminum Sign (0.063"-Unframed), Furnish Single Sheet Aluminum Sign (0.080"-Framed), Roadside Sign - One Post, Roadside Sign - Two Post, Install Sign (Strap and Saddle Bracket Method), Furnish Single Sheet Aluminum Sign (0.063"-Unframed) for Retroreflective Sheeting (Type XI), Furnish Single Sheet Aluminum Sign (0.080"-Unframed) for Retroreflective Sheeting (Type XI), Furnish Single Sheet Aluminum Sign (0.063"-

[Home](#) → [Contract Awards and Services](#) → **Opt-in Records**ATTACHMENT
"B"

Opt-in Records

Search Results: Opt-in's on 12-0N1404

20 Opt-in records found.

12-0N1404	Statewide Traffic Safety & Signs, Inc.
	13755 Blaisdell Place Poway, Ca, 92064
	Phone: 858.679.7292 Fax Number: 858.679.7117
	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.
12-0N1404	A.C. DIKE CO
	2788 VENTURE DR LINCOLN, CA, 95648
	Phone: 9163-645-7747 Fax Number: 916-645-9618
	Disadvantaged status: DBE
	Services offered: Place asphalt dike.
12-0N1404	American Civil Constructors West Coast, Inc.
	2990 Bay Vista Court Benicia CA 94510
	Phone: 707-746-8028 Fax Number: 707-747-0593
	Disadvantaged status:
	Services offered: We will be providing sub quotes for the high friction surface treatment portion of work. Please contact us for a sub quote.
	Construction Engineering Consulting Group
	36156 Cabrillo Drive California
	Phone: 5104499014 Fax Number: 8884490540

*Quote
Rec'd
8-10-15*

12-ON1404	Disadvantaged status: DBE SBE	
	Services offered: Quantity Take-off and other preconstruction estimating services. For more info and samples, visit cecginc.com/takeoff	

12-ON1404	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net .	

Quote Rec'd 8-10-15

12-ON1404	ECORP Consulting, Inc.	
	1801 Park Court Place, Building B, Suite 103 Santa Ana, CA 92701	
	Phone: 714-648-0630	Fax Number: 714-648-0935
	Disadvantaged status:	
Services offered: 130200 - PREPARE WATER POLLUTION CONTROL PROGRAM; 204099 - PLANT ESTABLISHMENT WORK; 820107 - DELINEATOR (CLASS 1)		

12-ON1404	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
Services offered: JPCP, Drill and Bond.		

To send quote

12-ON1404	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@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

12-ON1404	JFL Electric, Inc	
	8257 Compton Avenue Los Angeles, CA 90001	
	Phone: 323-581-4400	Fax Number: 323-581-4404
	Disadvantaged status: SBE	
Services offered: Electrical		

12-ON1404	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
Services offered:		

12-ON1404	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	Phone: 949 466 8857	Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE	
Services offered: Hazardous waste sampling, transport and disposal		

12-ON1404	All American Asphalt	
	400 E. Sixth Street Corona, CA 92879	
	Phone: 9517367600	Fax Number: 9517367646
	Disadvantaged status:	
Services offered:		

12-ON1404	High - Light Electric, Inc.	
	P.O. BOX 7339; Riverside, CA 92513-7339	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status: DBE	
Services offered: Electrical		

12-ON1404	Traffic Development Services	
	207 West Los Angeles Ave, Suite 252 Moorpark, CA 93021	
	Phone: 805-217-8693	Fax Number: 888-613-2116
	Disadvantaged status: DVBE	
Services offered: Services Offered: Electrical		

Future DB International Inc.

	8707 Research Drive Irvine, CA 92618
12-ON1404	Phone: 9493902111 Fax Number: 9497324355
	Disadvantaged status: SBE
	Services offered:
	L-RILEY TRUCKING & DISPATCH
	23746 LIVEWOOD LANE HARBOR CITY CA 90710 HARBOR CITY CAL 90710
12-ON1404	Phone: 323-353-9332 Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE
	Services offered: ALL OF YOUR TRUCKING AND HAULING NEEDS
	SULLY-MILLER
	135 S STATE COLLEGE BLVD STE 400 BREA CA 92821
12-ON1404	Phone: 7145789600 Fax Number: 7145789672
	Disadvantaged status:
	Services offered: FURNISH, DELIVER & LAY HMA/RHMA
	C2 Aerial Photography
	12078 Abingdon Street Norwalk, CA 90650
	Phone: (562) 706-1260 Fax Number: (562)202-5423
	Disadvantaged status: DBE
12-ON1404	Services offered: C2 AERIAL PHOTOGRAPHY is a passionate commercial photographer and aerial photography DBE firm for heavy civil construction. We offer Real-Time birds-eye-view Pre Construction Aerial Photography for project planning, Monthly Progress Photo, and over the project area and the project right of way. We can help you track the project progress and document required safety measures and SWPPP BMPs in place. We can cover any project within the state of California.
	NATIONAL CONCRETE WASHOUT, INC.
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316
	Phone: 951-368-7925 Fax Number: 909-874-5561
	Disadvantaged status:
12-ON1404	Services offered: NCW provides the construction industry with concrete washouts that are environmentally safe, sealed and water-tight. Our containers meet and in most cases exceed state and federal requirements for the collection, containment, removal and disposal of concrete sediment and contaminated waste water. Please contact Lori Roney at 951-368-7925 for more info and pricing.
	West Coast Structures, Inc. dba Western Structures
	6005 Tyler St. Riverside, CA 92503

12-0N1404	Phone: 951-352-4300	Fax Number: 951-509-9390
	Disadvantaged status: DVBE SBE	
	Services offered: High Friction Surface Treatment	

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	<u>CONTACT NAME</u>	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	<u>DARYL</u>	14-Jul		10-Aug	NO	DARYL
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	<u>LLOYD-SANTOS</u>	14-Jul		10-Aug	YES	
A.C. DIKE CO	916-645-7747	916-645-9618	219	<u>DAVE</u>	14-Jul	14-Jul		YES	DAVE
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	<u>DENNIS YUM</u>	14-Jul		10-Aug		LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	<u>MYRA OR SYLVIA</u>	14-Jul	5-Aug		YES	
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	<u>ELAINE/STEVEN</u>	14-Jul		10-Aug		L/M WITH RANDY
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	<u>SEAN</u>	14-Jul		10-Aug		LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	<u>MONSE</u>	14-Jul		10-Aug	NO	MONSE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	<u>ASHISH</u>	14-Jul		10-Aug	NO	ASHISH
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	<u>CONNIE</u>	14-Jul		10-Aug		LEFT MESSAGE
AYUS & CO.	323-474-4040	323-879-4848	42425	<u>AY</u>	14-Jul		10-Aug	YES	AY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	<u>FRANK</u>	14-Jul		10-Aug		LEFT MESSAGE
BERT W. SALAS	619-977-5608	619-258-3515	77	<u>BOB</u>	14-Jul		10-Aug		LEFT MESSAGE
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	<u>DONNA</u>	14-Jul		10-Aug	NO	RICK
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	<u>YVETTE</u>	14-Jul		10-Aug		LEFT MESSAGE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	<u>SCOTT</u>	14-Jul		10-Aug		LEFT MESSAGE
BUENA VISTA LANDSCAPE District 12 only per Dina	714-771-2563	714-771-2569	10544	<u>DINA</u>	14-Jul		10-Aug	NO	ED
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	<u>JERI</u>	14-Jul		10-Aug	NO	JERI
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	<u>TRACY</u>	14-Jul		10-Aug	YES	JENNY
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	<u>CHARLES</u>	14-Jul		10-Aug		LEFT MESSAGE
CINDY TRUMP INC. (CTI)	562-697-2286 #3	brianna email	40089		14-Jul		10-Aug	YES	
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	<u>GEORGE-PRISCELLA</u>	14-Jul		10-Aug	NO	KATHY
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	<u>CRYSTAL</u>	14-Jul		10-Aug	NO	JASON
C. R. GANN DEMOLITION INC.	951-392-1603	951-916-4265	35563	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	<u>SANDY</u>	14-Jul		10-Aug	NO	SANDY
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	<u>DEANA</u>	14-Jul		10-Aug		LEFT MESSAGE
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	<u>DANIEL- RICK</u>	14-Jul		10-Aug	YES	JUAN
DREAMBUILDER	714-646-3697	714-646-3698	38712	<u>ALEX</u>	14-Jul		10-Aug	UNSURE	ANJU
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	<u>NEVER ANSWERS</u>	14-Jul		10-Aug		LEFT MESSAGE
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	<u>MILTON</u>	14-Jul		10-Aug		LEFT MESSAGE

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	<u>CONTACT NAME</u>	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	<u>JOHN</u>	14-Jul		10-Aug	NO	JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	<u>NATALIE - JOE</u>	14-Jul		10-Aug		LEFT MESSAGE
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	<u>MAC</u>	14-Jul		10-Aug	NO	MA LENG
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	<u>ABRAHAM</u>	14-Jul		10-Aug		LEFT MESSAGE
INTERIOR DEMOLITION INC	818-249-4932 #1	818-249-4937	27378	<u>MARCO</u>	14-Jul		10-Aug		LEFT MESSAGE
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	<u>JENNIFER</u>	14-Jul		10-Aug		LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	<u>BENITA</u>	14-Jul	15-Jul		YES	BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	<u>KEVIN</u>	14-Jul	30-Jul		YES	QUOTE RECD
KRC SAFETY	559-732-0393	559-802-1749	447	<u>CACHE</u>	14-Jul		10-Aug	NO	CACHE
L A FIRMA INC.	805-748-8576	805-929-0501	39322	<u>VINCE</u>	14-Jul		10-Aug	YES	ED
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-2722	35670	<u>JOSE</u>	14-Jul		10-Aug	YES	JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	<u>MARISA</u>	14-Jul		10-Aug	NO	MARISA
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	<u>ROY</u>	14-Jul		10-Aug	NO	ROY
LOGISTICAL ENTERPRISES	559-392-1124	559-347-0500	39438		14-Jul		10-Aug	NO	DENISE
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	<u>ALEX</u>	14-Jul		10-Aug		LEFT MESSAGE
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	<u>REX</u>	14-Jul		10-Aug	NO	ANGELA
NLS TRUCKING	818-741-6401	818-698-4581	39049	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
ORTIZ ASPHALT PAVING COMPANY	951-966-7060	760-995-4443	34790	<u>BRUCE</u>	14-Jul		10-Aug		LEFT MESSAGE
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	<u>BILL / REBECCA</u>	14-Jul		10-Aug	NO	REBECCA
POWER GRADE INC.	909-947-5191	909-947-2191	38013	<u>MARINA</u>	14-Jul		10-Aug		
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358		14-Jul		10-Aug		
PVF SALES	562-623-9999	562-623-0909	34382	<u>ANDRIC</u>	14-Jul		10-Aug		
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	<u>JOSE</u>	14-Jul	5-Aug		YES	QUOTE RECD
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	<u>RON - CYNTHIA</u>	14-Jul		10-Aug	UNSURE	CYNTHIA
RAMCO GENERAL ENGINEERING CONTR.	818-272-4221	661-268-7353	40944	<u>EMILIO</u>	14-Jul		10-Aug	NO	EMILIO
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	<u>KRISTINE</u>	14-Jul		10-Aug		LEFT MESSAGE
R. E. SERRANO	925-957-8184	925-957-8185	29324	<u>LEFT MESSAGE</u>	14-Jul		10-Aug		LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	<u>JORDAN</u>	14-Jul		10-Aug	NO	JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	<u>CHERYL</u>	14-Jul		10-Aug	NO	MERIDITH
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	<u>LISA</u>	14-Jul		10-Aug	NO	LISA

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	<u>CONTACT NAME</u>	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	<u>KAREN</u>	14-Jul		10-Aug	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	<u>CHARLENE</u>	14-Jul		10-Aug	YES CHARLENE
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	<u>ASHLEY OR DAN</u>	14-Jul		10-Aug	NO DAN
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	<u>SAM</u>	14-Jul		10-Aug	LEFT MESSAGE
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	<u>CECELIA/CRYSTAL</u>	14-Jul		10-Aug	YES CRYSTAL
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	<u>NEVER ANSWERS</u>	14-Jul		10-Aug	LEFT MESSAGE
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	<u>JENNIFER OR JEFF</u>	14-Jul		10-Aug	NO JEFF
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	<u>CRISTINA</u>	14-Jul		10-Aug	NO CRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	<u>TREVOR</u>	14-Jul		10-Aug	NO TREVOR
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	<u>ROBERTO</u>	14-Jul		10-Aug	LEFT MESSAGE
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	<u>LETACIA</u>	14-Jul		10-Aug	NO LETACIA
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	<u>KIM - MARY</u>	14-Jul		10-Aug	YES LAN
TRIUMPH GEO-SYNTHETICS DON'T CALL	714-237-1550	714-237-1549	9076	<u>MARK</u>	14-Jul		10-Aug	YES MARK
VT ELECTRIC	909-985-1755	909-985-8186	30828	<u>ADRIANA / TIM</u>	14-Jul		10-Aug	YES TIM
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	<u>MICHELLE</u>	14-Jul	15-Jul		YES MICHELLE



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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12- 0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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, 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 _____

CHUMO CONSTRUCTION INC.		BID ITEM LIST		CONTRACT 12-0N1404		
Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	120100	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	LUMP SUM	
5	120100	TEMPORARY CRASH CUSHION MODULE	EA	11		
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
7	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
8	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	5		
9	130640	TEMPORARY FIBER ROLL	LF	2,930		
10	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
11	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
12	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	2,300		
13	141120	TREATED WOOD WASTE	LB	5,270		
14	150661	REMOVE GUARDRAIL	LF	60		
15	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	6,210		
16	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,400		
17	150722	REMOVE PAVEMENT MARKER	EA	450		
18	150742	REMOVE ROADSIDE SIGN	EA	25		
19	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	6		
20	150771	REMOVE ASPHALT CONCRETE DIKE	LF	1,430		
21	150820	REMOVE INLET	EA	1		
22	151224	REMOVE DELINEATOR	EA	10		
23	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	7,720		
24	153247	REMOVE CONCRETE (MISCELLANEOUS) (CY)	CY	26		
25	190101	ROADWAY EXCAVATION	CY	650		
26	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
27	204035	PLANT (GROUP A)	EA	536		
28	204036	PLANT (GROUP B)	EA	6		
29	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	
30	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
31	205035	WOOD MULCH	CY	65		
32	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
33	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
34	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	
35	206563	1 1/4" REMOTE CONTROL VALVE	EA	1		
36	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	9		
37	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	4		
38	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	350		
39	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	120		
40	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	10		
41	208683	BALL VALVE	EA	1		
42	250201	CLASS 2 AGGREGATE SUBBASE	CY	250		
43	260203	CLASS 2 AGGREGATE BASE (CY)	CY	70		
44	280000	LEAN CONCRETE BASE	CY	95		
45	029258	HIGH FRICTION SURFACE TREATMENT (MULTI COMPONENT RESIN)	SQYD	7,720		
46	390132	HOT MIX ASPHALT (TYPE A)	TON	95		
47	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	820		
48	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	1,450		
49	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	75		
50	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	25		
51	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	15		
52	397005	TACK COAT	TON	1.5		
53	401055	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	210		
54	410096	DRILL AND BOND (DOWEL BAR)	EA	90		
55	410097	DRILL AND BOND (TIE BAR)	EA	70		
56 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	6		
57 (F)	029259	MINOR CONCRETE (MINOR STRUCTURE-ANCHOR BLOCK)	CY	1.2		
58	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	110		
59	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	180		
60	566011	ROADSIGN SIGN - ONE POST	EA	15		
61	566012	ROADSIGN SIGN - TWO POST	EA	12		
62	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	8		
63	029260	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	80		
64	029261	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	100		
65	029262	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	30		
66	029263	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	80		
67	029264	RETROREFLECTIVE SHEETING (TYPE XI)	SQ FT	280		
68	650014	18" REINFORCED CONCRETE PIPE	LF	8		
69	730070	DETECTABLE WARNING SURFACE	SQFT	100		
70	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	26		
71 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	170		
72	820107	DELINEATOR (CLASS 1)	EA	33		
73	820118	GUARD RAILING DELINEATOR	EA	4		
74	820134	OBJECT MARKER (TYPE P)	EA	1		
75	839543	TRANSITION RAILING (TYPE WB-31)	EA	1		
76	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1		
77	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	4,960		
78	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	1,180		
79	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,200		
80	840521	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 6-1)	LF	220		
81	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	3,330		
82	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	330		
83	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	250		
84	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
85	029265	COMMUNICATION CONDUIT (CITY)	LS	LUMP SUM	LUMP SUM	
86	861100	RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	
87	861501	MODIFY SIGNAL AND LIGHTING	LS	LUMP SUM	LUMP SUM	
88	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 16:09
 NAME :
 FAX :
 TEL :
 SER. # : BROCOJ140323

DATE, TIME	07/14 16:08
FAX NO. /NAME	18056472797
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
 COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
 RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
 UNDERCROSSING
CONTRACT NO.: 12-0N1404
POST MILE : 12-Ora-57-20.7/21.2
BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 15:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 15:36
FAX NO./NAME 15107270910
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12- 0N1404

POST MILE : 12-Or-a-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 16:09
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 16:08
FAX NO./NAME	18056472797
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING
CONTRACT NO.: 12-0N1404
POST MILE : 12-Ora-57-20.7/21.2
BID DATE / TIME: AUGUST 11, 2015 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 15:36
FAX NO./NAME 15107270910
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

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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:47
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 15:46
FAX NO./NAME 19517811024
DURATION 00:00:54
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

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

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

BID SOLICITATION RESPONSE	
<input checked="" type="checkbox"/> YES We will be bidding	<input type="checkbox"/> No We will not be bidding
Company Name <u>A.C. DiKe</u>	Contact Person <u>Dave</u>

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 16:07
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	07/14 16:05
FAX NO./NAME	19166459618
DURATION	00:02:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING
CONTRACT NO.: 12-0N1404
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07/14/2015 15:43 3

PAGE 01/02



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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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name ACE FENCE CO. Contact Person MICHAEL A.

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:44
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:43
FAX NO./NAME	3337843
DURATION	00:00:56
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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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 15:33
FAX NO./NAME 17146414704
DURATION 00:00:35
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:29
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 15:28
FAX NO./NAME 19517342887
DURATION 00:00:58
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 : 07/14/2015 15:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:38
FAX NO./NAME	13107969001
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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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:27
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 15:26
FAX NO./NAME	17143843988
DURATION	00:00:57
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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CONTRACT NO.: 12- 0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 15:36
FAX NO./NAME 15592761223
DURATION 00:00:53
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 : 07/14/2015 15:57
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	07/14 15:56
FAX NO. /NAME	13238794848
DURATION	00:00:53
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 : 07/14/2015 15:26
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 15:26
FAX NO./NAME	16197379199
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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NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:35
FAX NO./NAME	16192583515
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 15:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:31
FAX NO./NAME	16613268562
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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UNDERCROSSING

CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:45
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	07/14 15:45
FAX NO./NAME	19516022050
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:14
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 15:12
FAX NO./NAME 19255532616
DURATION 00:02:19
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
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CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:22
FAX NO./NAME	17147712569
DURATION	00:00:36
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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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:43
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 15:42
FAX NO. /NAME	15306722411
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING
CONTRACT NO.: 12- 0N1404
POST MILE : 12-Ora-57-20.7/21.2
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:12
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME : 07/14 15:11
FAX NO./NAME : 8101322
DURATION : 00:00:51
PAGE(S) : 02
RESULT : OK
MODE : STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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Attention to bid or not to bid

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 15:20
FAX NO./NAME	19099305503
DURATION	00:00:40
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 : 07/14/2015 15:39
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	07/14 15:38
FAX NO./NAME	15629979411
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 15:07
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 15:06
FAX NO./NAME	19516952801
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:51
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 14:51
FAX NO./NAME	17148214730
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 12-0N1404
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TIME : 07/14/2015 14:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 14:19
FAX NO./NAME 16619485588
DURATION 00:00:57
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 : 07/14/2015 14:29
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 14:28
FAX NO./NAME	17143844594
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:50
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 14:49
FAX NO./NAME	18007834197
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 14:17
FAX NO./NAME 17146463698
DURATION 00:00:38
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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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING
CONTRACT NO.: 12- 0N1404
POST MILE : 12-Ora-57-20.7/21.2
BID DATE / TIME: AUGUST 11, 2015 AT 2:00 PM

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TIME : 07/14/2015 14:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 14:45
FAX NO./NAME	19514612246
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 14:48
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 14:47
FAX NO./NAME	19094448311
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:17
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 14:16
FAX NO./NAME 16617228900
DURATION 00:00:53
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 14:26
FAX NO./NAME	16612626099
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING
CONTRACT NO.: 12- 0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:37
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 14:36
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DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING
CONTRACT NO.: 12-0N1404
POST MILE : 12-Ora-57-20.7/21.2
BID DATE / TIME: AUGUST 11, 2015 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 14:04
FAX NO./NAME 19493809707
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
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UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:15
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TEL : 6269607983
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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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TIME : 07/14/2015 14:35
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	07/14 14:34
FAX NO. /NAME	18182494937
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 14:02
FAX NO./NAME 16269603887
DURATION 00:00:55
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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CONTRACT NO.: 12- 0N1404

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

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

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

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

Contracting Person: Benita

CHUMCO CONSTRUCTION INC.		BEO ITEM LIST	CONTRACT 12-0R1404			
Item No.	UNR Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM		LUMP SUM
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM		LUMP SUM
3	120100	TRAFFIC CONTROL SYSTEM	LF	LUMP SUM		LUMP SUM
4	120220	ERECTOR & REMOVABLE HYDRANT SIGN (L&R)	EA	LUMP SUM		LUMP SUM
5	120100	TEMPORARY CONSTRUCTION CAUTION HOODS	EA	13		
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM		LUMP SUM
7	130200	PRESERVE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM		LUMP SUM
8	130200	TEMPORARY DRAINAGE INLET PROTECTION	EA	5		
9	130200	TEMPORARY FORD SOIL	LF	2,910		
10	130220	STREET SIGNAGE	LS	LUMP SUM		LUMP SUM
11	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM		LUMP SUM
12	141100	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	2,300		
13	141120	TREATED WOOD WASTE	LF	2,870		
14	140800	REMOVE GUARDRAIL	LF	60		
15	140710	REMOVE THERMOPLASTIC TAMPED STRIPE	LF	6,210		
16	140710	REMOVE THERMOPLASTIC PAVEMENT MARKING	SOFT	7,400		
17	140720	REMOVE PAVEMENT MARKER	EA	450		
18	130742	REMOVE ROADSIDE SIGN	EA	25		
19	140747	REMOVE asphalt strip (GRAB AND SAMPLE BRACKET METHOD)	EA	1		
20	140770	REMOVE ASPHALT CONCRETE DIKE	LF	1,420		
21	190010	REMOVE INLET	EA	1		
22	131224	REMOVE DELINEATOR	EA	10		
23	153100	COLD PLANT ASPHALT CONCRETE PAVEMENT	SQ YD	2,720		
24	152247	REMOVE CONCRETE (MISCELLANEOUS) (CY)	CY	10		
25	180100	ROADWAY RECONSTRUCTION	CY	850		
26	200000	ROADSIDE CLEARING	LS	LUMP SUM		LUMP SUM
27	200030	PLANT (GROUP A)	EA	538		
28	200030	PLANT (GROUP B)	EA	6		
29	200000	MAINTAIN EXISTING PLANTED AREAS	LF	LUMP SUM		LUMP SUM
30	200000	PLANT ESTABLISHMENT WOOD	LS	LUMP SUM		LUMP SUM
31	200030	WOOD MULCH	CY	85		
32	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM		LUMP SUM
33	206400	OPERATE EXISTING IRRIGATION FACILITIES	LF	LUMP SUM		LUMP SUM
34	206500	CONTROL AND MANUAL COMPONENTS	LS	LUMP SUM		LUMP SUM
35	206300	1 1/2" BRONZE CONTROL VALVE	EA	1		
36	206446	RISE/UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	9		
37	206447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	4		
38	206545	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	260		
39	206545	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	120		
40	206607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	EA	1		
41	206607	BALL VALVE	EA	1		
42	230200	CLASS 2 AGGREGATE SUBBASE	CY	220		
43	230200	CLASS 2 AGGREGATE BASE (CY)	CY	70		
44	230200	LEAN CONCRETE BASE	CY	90		
45	028258	HIGH FRICTION SURFACE TREATMENT (MULTI COMPONENT RESIN)	SQYD	2,720		
46	320132	HOT MIX ASPHALT (TYPE A)	TON	89		
47	320132	WUMBERG HOT MIX ASPHALT (GRAB SAMPLE)	TON	890		
48	394023	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	1,420		
49	394024	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	29		
50	394027	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	28		
51	394020	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	12		
52	397000	PAVEMENT	TON	4.4		
53	401000	JOINTED PLAIN CONCRETE PAVEMENT (R&C)	CY	210		
54	410040	DRILL AND BOND (DOWEL BAR)	EA	90		
55	410020	DRILL AND BOND (PIC BAR)	EA	70		
56	410040	DRILL AND BOND (PIC BAR)	EA	70		
57	410040	DRILL AND BOND (PIC BAR)	EA	70		
58	410040	DRILL AND BOND (PIC BAR)	EA	70		
59	500252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED)	SOFT	180		
60	566013	ROADSIDE SIGN - ONE POST	EA	15		
61	566014	ROADSIDE SIGN - TWO POST	EA	12		
62	566001	INSTALLED SIGN (STRIP AND SADDLE BRACKET METHOD)	EA	8		
63	025250	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE X)	SQ FT	80		
64	025251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE X)	SQ FT	100		
65	025252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE X)	SQ FT	10		
66	025253	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE X)	SQ FT	80		
67	025254	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE X)	SQ FT	200		
68	450010	16" REINFORCED CONCRETE PIPE	LF	8		
69	730070	DETECTABLE WARNING SURFACE	SOFT	100		
70	731027	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	28		
71	730000	MISCELLANEOUS IRON AND STEEL	EA	170		
72	820100	DELINEATOR (CLASS 1)	EA	33		
73	820110	GUARD RAILING DELINEATOR	EA	4		
74	820114	OBJECT MARKER (TYPE F)	EA	1		
75	820110	GUARD RAILING DELINEATOR	EA	4		
76	820110	GUARD RAILING DELINEATOR	EA	4		
77	820110	GUARD RAILING DELINEATOR	EA	4		
78	820110	GUARD RAILING DELINEATOR	EA	4		
79	820110	GUARD RAILING DELINEATOR	EA	4		
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98	820110	GUARD RAILING DELINEATOR	EA	4		
99	820110	GUARD RAILING DELINEATOR	EA	4		
100	820110	GUARD RAILING DELINEATOR	EA	4		

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:14
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	07/14 14:12
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 14:34
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 14:33
FAX NO./NAME	18668782769
DURATION	00:01:00
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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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING

CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:23
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	07/14 14:23
FAX NO. /NAME	15598021749
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 14:11
FAX NO./NAME	18059290501
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 12- 0N1404

POST MILE : 12-Ora-57-20.7/21.2

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:57
FAX NO./NAME	19095990376
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 13:48
FAX NO./NAME	17507521674
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 13:44
FAX NO./NAME	19093939363
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:24
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 14:21
FAX NO./NAME	15593470500
DURATION	00:02:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 13:43
FAX NO./NAME	8563648
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING
CONTRACT NO.: 12-0N1404
POST MILE : 12-Ora-57-20.7/21.2
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 14:15
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 14:15
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO.: 12-0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:50
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:49
FAX NO./NAME	17609954443
DURATION	00:00:54
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 : 07/14/2015 14:08
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	07/14 14:07
FAX NO./NAME	16194271620
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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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 13:36
FAX NO./NAME	19099472191
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:48
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:47
FAX NO. /NAME	12097222227
DURATION	00:01:18
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 13:35
FAX NO./NAME 15626230909
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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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:46
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 13:45
FAX NO./NAME 18888399857
DURATION 00:00:58
PAGE(S) 02
RESULT OK
MODE STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 14:05
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	07/14 14:05
FAX NO./NAME	17607895168
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING

CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 13:33
FAX NO./NAME	16612687353
DURATION	00:00:43
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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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 13:43
FAX NO./NAME 19512795020
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD



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CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:55
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 13:54
FAX NO./NAME	19259578185
DURATION	00:01:23
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:23
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 13:22
FAX NO./NAME 18883080936
DURATION 00:00:54
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
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CONTRACT NO.: 12- 0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:33
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:32
FAX NO./NAME	13237784305
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 : 07/14/2015 13:53
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 13:52
FAX NO./NAME	19512782802
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 : 07/14/2015 13:22
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME : 07/14 13:21
FAX NO./NAME : 19166739737
DURATION : 00:00:57
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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CONTRACT NO.: 12- 0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:31
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:30
FAX NO./NAME	19512800105
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:40
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 13:40
FAX NO./NAME	16619498536
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING
CONTRACT NO.: 12-0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 13:09
FAX NO./NAME 15592511119
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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CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:33
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 13:33
FAX NO./NAME 18587924495
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



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COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
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CONTRACT NO.: 12- 0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:35
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	07/14 13:35
FAX NO./NAME	17607316026
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME : 07/14 13:03
FAX NO./NAME : 17074451856
DURATION : 00:01:04
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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CONTRACT NO.: 12- 0N1404
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:34
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	07/14 13:33
FAX NO. /NAME	18055247428
DURATION	00:00:35
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

CONTRACT NO.: 12-0N1404

POST MILE : 12-Ora-57-20.7/21.2

BID DATE / TIME: AUGUST 11, 2015 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 : 07/14/2015 13:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 07/14 13:02
FAX NO./NAME 16195683475
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD UNDERCROSSING

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	07/14 13:11
FAX NO./NAME	13105156579
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

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE
COUNTY, IN BREA, FROM LAMBERT ROAD SOUTHBOUND ON
RAMP TO 0.2 MILE NORTH OF LAMBERT ROAD
UNDERCROSSING

CONTRACT NO.: 12-0N1404

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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:31
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 13:30
FAX NO./NAME	17145204027
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 12-0N1404
POST MILE : 12-Ora-57-20.7/21.2
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TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 07/14 13:07
FAX NO./NAME 17142371549
DURATION 00:00:39
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 : 07/14/2015 12:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	07/14 12:57
FAX NO./NAME	19099858186
DURATION	00:00:34
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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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

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

TRANSMISSION VERIFICATION REPORT

TIME : 07/14/2015 13:29
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	07/14 13:29
FAX NO./NAME	17609489895
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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August 14, 2015

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

08-17-15 A11:20 IN

Reference: Caltrans Bidder - DBE - Commitment
Good Faith Efforts Documentation - DBE
Contract No. 12-0N1404
Bid Date - 08-11-15

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT

21.04.8
8/17/15
[Handwritten notes and signatures]