

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

11-25-14A10:40 RCVD

Second Bidder

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

CONTRACT NO:

07-2055A4

BID AMOUNT:

\$ 3,107,085.62

BID OPENING DATE:

November 20, 2014

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

7%

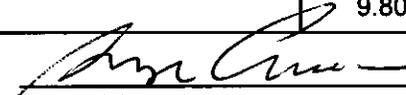
DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
2, 25, 26, 35, 87-94	Construction Area Signs and Roadside Signs		KRC Safety Co., Inc. P. O. Box 6356 Visalia, CA 93291 559-732-0393 Michael Castro DBE CT - 000447	\$ 29,978.67
16-18, 32-34, 103, 104, 106	Metal Beam Guard Rail and Fence		Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 Michael Abanilla DBE 35153	\$ 32,640.00
80, 81, 83, 86, 95, 107	Rebar		Integrity Rebar Placers 1345 Nardina Avenue Perris, CA 92571 951-696-6843 Ken Negrete DBE #34785	\$ 241,794.49

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

Total Claimed Participation	\$ 304,413.16
	9.80%

- DBE prime contractors must enter their certification number and indicate 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 DBE, describe exact portion of item to be performed or furnished.
- See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.


 Signature of Bidder

November 24, 2014 (626) 960-9502
 Date (Area Code) Tel. No.

George Chumo, President
 Person to Contact (Please Type or Print)

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

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:319 / D:387

Job # 07-2055A4

07-La-2

KRC BID #M14-1122

Bld Date: 11-20-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Prices above includes signs from C-1, SCQ-1 and (2) construction project funding signs only; furnished, installed and removed. - All construction area signs will be installed at once and covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$7,865.00
3	Traffic Control System - See 3rd page for manned traffic control rates Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee per pcms : \$35.00 pick up fee per pcms Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee will apply : \$35.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee will apply : \$35.00 pick up fee will apply				
25	Remove Roadside Sign (Wood Post) - Does not include TWW.	ea	5	\$100.00	\$500.00
26	Remove Roadside Sign (SSBM)	ea	1	\$35.00	\$35.00
30	Remove Delineator	ea	50	\$3.00	\$150.00
35	Reset Roadside Sign (Metal Post)	ea	1	\$200.00	\$200.00
87	Furnish Laminated Panel Sign (1" - Type B)	sqft	65	\$30.30	\$1,969.50
88	Furnish Sign - 0.063" unframed	sqft	6	\$13.62	\$81.72
89	Furnish Sign - 0.080" unframed	sqft	20	\$14.31	\$286.20
90	Furnish Sign - 0.063" framed	sqft	25	\$21.40	\$535.00
91	Furnish Sign - 0.080" framed	sqft	25	\$22.65	\$566.25
92	Metal (Sound Wall Mounted)	Lb	780	\$11.25	\$8,775.00

SEE NEXT PAGE FOR REMAINDER OF QUOTE



93	Install Sign Panel on Sound Wall	ea	1	\$165.00	\$165.00
94	Install Roadside Sign (LWBP)	ea	2	\$4,500.00	\$9,000.00
105	Delineator (Class 1)	ea	120	\$50.00	\$6,000.00

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 25, 26, 35, 93, 94 and 105 must bid together and if used must bid with item 2.

Note: Item 30 or 92 if used must bid with item 25, 26, 35, 93, 94 and 105.

Note: Item 87, 88, 89, 90 and 91 must bid together and if used must bid with item 25, 26, 35, 93, 94 and 105.

Note: Sign locations for Item 94 must be accessible for KRC to use truck mounted auger. This may or may not require the installation of signs prior to the sound wall being installed. Additional fees will be added to item 94 if proper accessibility is not given.

Note: Permanent sign and delineator removal, resetting and installation include (2) move-ins. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 07-2055A4

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane closures \$850.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,365.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,215.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,110.00 per 8 hour shift
- 1 man lane closures \$1,110.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,885.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,995.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,150.00 per 8 hour shift
- 1 man lane closures \$1,150.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,965.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$3,115.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees
- \$50.00 per light tower per shift for KRC flaggers

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- SP-1 (ramp notification signs) mounted on type 3 barricades, \$165.00 each, delivery/pick up fee of \$200.00 per occurrence may apply.
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.
- Portable changeable message boards are not included in quoted traffic control rates.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- KRC's 2 or 3 man crew must be used for any ramp or connector closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2055A4

Bid Date: 11-20-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-20-2014

Company: _____

Accepted by: _____





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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

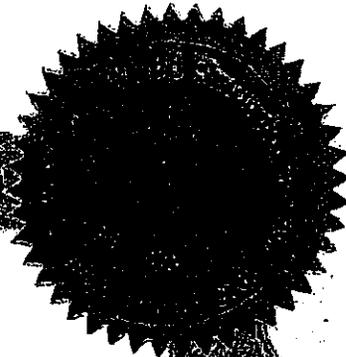
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



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Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS**Work Codes**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4908 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9905 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

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ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 11/19/14
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Construct Soundwalls, Curb Ramps and Sidewalk (Contract No. 07-2055A4) At Various Locations From 0.1 Mile West of Glendale Boulevard Undercrossing to Rosebud Avenue Undercrossing In Los Angeles, In Los Angeles Co., CA		
BID DATE	: 11/20/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
16	TREATED WOOD WASTE	LB	4,840	\$ 0.35	\$ 1,694.00
17	REMOVE CHAIN LINK FENCE	LF	660	\$ 7.50	\$ 4,950.00
18	REMOVE GUARDRAIL	LF	240	\$ 12.50	\$ 3,000.00
32	RECONSTRUCT CHAIN LINK FENCE	LF	300	\$ 21.00	\$ 6,300.00
33	RECONSTRUCT CHAIN LINK GATE	EA	1	\$ 550.00	\$ 550.00
34	RECONSTRUCT GUARDRAIL	LF	88	\$ 72.00	\$ 6,336.00
103	CHAIN LINK FENCE (TYPE CL-6)	LF	360	\$ 21.00	\$ 7,560.00
104	4' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 700.00	\$ 700.00
106	CABLE RAILING	LF	50	\$ 31.00	\$ 1,550.00
TOTAL BID AMOUNT:					\$ 32,640.00

- * ITEM # 103 & 104 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 106 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

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

EXCLUDE: PAINTING & VINYL COATING; MOWCURB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for fence & gates); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

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

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

Fri Nov 21 14:21:30 PST 2014

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

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

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1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 office
(951) 943-7772 fax
Contractors License # 533729
DBE Cert # 34785

FAX

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: CHUMO CONSTRUCTION INC.	DATE: 11/20/14
FAX NUMBER: 626-960-3887	TOTAL NO. OF PAGES (INCLUDING COVER): 6
PHONE NUMBER: 626-960-9502	CC:
RE: #07-2055A4	

SCOPE AND PRICE LETTER FOR:

In Los Angeles at Various Locations From West of Glendale Blvd. Undercrossing to Rosebud Ave. Undercrossing
Caltrans Project# 07-2055A4
Los Angeles County



INTEGRITY

REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
 Phone: 951.696.6843 Fax: 951.943.7772
 Contractor's License # 533729
 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 11/20/14

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: GLENDALE/ROSEBUD UNDERCROSSINGS
 PROJECT LOCATION: LOS ANGELES COUNTY, CA 07-2055A4

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
80	16" CIDH (SOUNDWALL)	8,000	LF	14.9635	\$119,707.76
81	24" CIDH (SOUNDWALL)	180	LF	29.8388	\$5,370.99
83 F	STRUCT. CONC. SOUNDWALL	8	CY	235.6250	\$1,885.00
86 F	BAR REINFORCING STEEL (RET WALL)	2,000	LB	2.6819	\$5,363.75
95 F	SOUNDWALL (MASONRY BLOCK) FOB	14,600	SF	0.1726	\$2,520.68
107 F	CONC. BARRIER (TYPE 736 SV)	1,991	LF	53.7462	\$107,008.59
				TOTAL	\$241,856.76

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc. including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 35 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.

19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity Rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

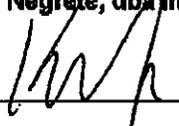
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 20 day of NOV., 2014

Ken R. Negrete, dba Integrity Rebar Placers

By: 

Its: PRESIDENT
Title

Contractor:

by: _____

Its: _____
Title

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

Fri Nov 21 14:21:55 PST 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EEmail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-8843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Second Bidder

10:41 RCVD
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.11%
2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,865.00	0.25%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 173,200.00	5.57%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 270.00	0.01%
5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,110.00	0.13%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,050.00	0.03%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,840.00	1.28%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,392.00	0.14%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.05%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.08%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,200.00	0.04%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.05%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.19%
14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,810.00	0.12%
15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,800.00	0.28%
16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,694.00	0.05%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,950.00	0.16%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000.00	0.10%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,251.00	0.07%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,975.00	0.13%

Contract No. 07-2055A4

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 270.00	0.01%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,950.00	0.16%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 520.00	0.02%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 250.00	0.01%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 500.00	0.02%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 35.00	0.00%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 920.00	0.03%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,750.00	0.09%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,680.00	0.05%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 250.00	0.01%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.11%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,300.00	0.20%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 550.00	0.02%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,336.00	0.20%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 200.00	0.01%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,040.00	0.45%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,000.00	1.29%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 61,930.00	1.99%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 244,800.00	7.88%
40 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,355.00	0.11%

Contract No. 07-2055A4

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
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PAGE 1 of 3

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Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
41 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,744.00	0.12%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.16%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,520.00	0.08%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 235.00	0.01%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 320.00	0.01%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,500.00	0.43%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,480.00	0.11%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,400.00	0.27%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,800.00	0.06%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.06%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,500.00	0.27%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,200.00	0.36%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,800.00	0.09%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.06%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,000.00	0.26%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,550.00	0.08%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 600.00	0.02%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,800.00	0.64%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,500.00	0.14%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,560.00	0.05%

Contract No. 07-2055A4

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,350.00	0.04%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 550.00	0.02%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,350.00	0.24%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 385.00	0.01%
65 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,812.80	0.15%
66 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,512.00	0.05%
67 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,170.00	0.04%
68 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 912.00	0.03%
69 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,664.00	0.09%
70 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,592.00	0.08%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 750.00	0.02%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,853.00	0.09%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,930.00	0.90%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,937.60	0.90%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,573.07	0.60%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 29,718.60	0.96%
77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,705.92	0.89%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 88,091.50	2.84%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 74,216.90	2.39%
80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 363,600.00	11.70%

Contract No. 07-2055A4

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,888.40	0.58%
82 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,060.60	0.77%
83 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,865.20	0.41%
84 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,641.30	0.89%
85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,950.00	0.74%
86 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,360.00	0.17%
87	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,969.50	0.06%
88	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81.72	0.00%
89	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 286.20	0.01%
90	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 535.00	0.02%
91	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 566.25	0.02%
92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,775.00	0.28%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 165.00	0.01%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,000.00	0.29%
95 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 197,392.00	6.35%
96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,434.70	1.01%
97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,416.14	0.11%
98	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,000.00	1.93%
99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 169,100.00	5.44%
100	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,260.00	0.33%

Contract No. 07-2055A4

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
101	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,600.00	0.37%
102 (F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,113.12	0.13%
103	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,560.00	0.24%
104	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 700.00	0.02%
105	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,600.00	0.12%
106 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,550.00	0.05%
107 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 378,489.10	12.18%
18108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,035.00	0.13%
109	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,140.00	0.04%
110	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,130.00	0.07%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 390.00	0.01%
112	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 435.00	0.01%
113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,920.00	0.25%
114	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,250.00	0.04%
115	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.08%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 70,000.00	2.25%
117	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,000.00	1.93%
118	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,000.00	1.29%
119	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 100,000.00	3.22%
120	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 50,000.00	1.61%

Contract No. 07-2055A4

Second Bidder

11-25-14 10:43 RCVD

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

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

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
107	ACL	non-DBE	No DBE quotes received	\$ 145,283.27	
80, 81	Sacramento Drilling	non-DBE	No DBE quotes received	\$ 221,240.00	
2, 25, 26, 35, 87-94	KRC Safety	DBE		\$ 29,978.67	
115-120	High-Light Electric	non-DBE	G & G Electric	\$ 322,500.00	\$ 183,769.00
115-120	High-Light Electric	non-DBE	Los Angeles Signal Const.	\$ 322,500.00	\$ 228,500.00
19, 31, 42-72	Sierra Landscape Development	non-DBE	Hardy Landscape	\$ 122,812.80	\$ 99,135.20
19, 31, 42-72	Sierra Landscape Development	non-DBE	Diversified Landscape Co.	\$ 125,665.80	\$ 36,862.10
19, 31, 42-72	Sierra Landscape Development	non-DBE	Landscape Support Services	\$ 131,416.80	\$ 54,694.20
16-18, 32-34, 103, 104, 106	Ace Fence	DBE		\$ 32,640.00	
85, 98-100	EBS General Eng.	non-DBE	No DBE quotes received	\$ 262,310.00	
80, 81, 83, 86, 95, 107	Integrity Rebar	DBE		\$ 241,794.49	
95	Reycon	non-DBE	No DBE quotes received	\$ 174,470.00	
4, 5, 14, 20-24, 108-114	Sterndahl	non-DBE	Abrasive Blasting	\$ 35,455.00	

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

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
107	A C L 207 W. State Street Ontario, CA 91761 909-391-4477	No DBE quotes were received	
80, 81	Sacramento Drilling 1143 Blumenfeld Rd, Ste 200 Sacramento, CA 95815 916-638-1766 Jon Ferla	No DBE quotes were received	
115-120	High-Light Electric P. O. Box 7389 Riverside, CA 92513 951-352-9646 Erwin Ext 121	G & G Electric Inc. 4229 Giles Ct. Riverside, CA 92503 951-572-0196 Gilbert Chavez DBE 41700	High-Light Electric had the lowest cost.
115-120	High-Light Electric P. O. Box 7389 Riverside, CA 92513 951-352-9646 Erwin Ext 121	Los Angeles Signal Construction Inc. 155 N Eucla San Dimas, CA 91773 909-599-2201 Chris Morales DBE 4838	High-Light Electric had the lowest cost.
19, 31, 42-72	Sierra Landscape Development Inc. P. O. Box 661265 Arcadia, CA 91066 626-447-5260 Kevin Watchler	Hardy Landscape Construction Inc. 21520 Ambushers Street Diamond Bar, CA 91765 909-632-6052 Sam DBE #39543	Sierra Landscape had a package bid and the lowest cost.
19, 31, 42-72	Sierra Landscape Development Inc. P. O. Box 661265 Arcadia, CA 91066 626-447-5260 Kevin Watchler	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 951-245-1686 Daniel Cano DBE #8022	Sierra Landscape had the lowest cost.
19, 31, 42-72	Sierra Landscape Development Inc. P. O. Box 661265 Arcadia, CA 91066 626-447-5260 Kevin Watchler	Landscape Support Services 14900 Magnolia Blvd. Ste 55307 Sherman Oaks, CA 91403 818-475-0680 Rogelio Rodriguez DBE 40620	Sierra Landscape had the lowest cost.
4, 5, 14, 20- 24, 108-114	Sterndahl Enterprises Inc. 11861 Branford Street Sun Valley, CA 91352 818-834-8199 Denny Sterndahl	Abrasive Blasting Service 5465 24th Street Riverside, CA 92509 951-683-4692 Lloyd Kotab	Sterndahl Enterprises had a package bid and the lowest cost.

KRC SAFETY CO., INC.**BARRICADE RENTAL ~ TRAFFIC CONTROL****P.O. Box 6356 Visalia, California 93290-6356****Phone (559) 732-0393 • Fax (559) 732-2684****Estimating Fax (559) 802-1749****WWW.KRCSAFETY.COM**

To: Estimator

UN:319 / D:387

Job # 07-2055A4

07-La-2

KRC BID #M14-1122

Bid Date: 11-20-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
2	Construction Area Signs - Prices above includes signs from C-1, SCQ-1 and (2) construction project funding signs only; furnished, installed and removed. - All construction area signs will be installed at once and covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Signs specifically not included above are to be considered excluded from Item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$7,865.00
3	Traffic Control System - See 3rd page for manned traffic control rates Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee per pcms : \$35.00 pick up fee per pcms Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$50.00 delivery fee will apply : \$50.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee will apply : \$35.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$35.00 delivery fee will apply : \$35.00 pick up fee will apply				
25	Remove Roadside Sign (Wood Post) - Does not include TWW.	ea	5	\$100.00	\$500.00
26	Remove Roadside Sign (SSBM)	ea	1	\$35.00	\$35.00
30	Remove Delineator	ea	50	\$3.00	\$150.00
35	Reset Roadside Sign (Metal Post)	ea	1	\$200.00	\$200.00
87	Furnish Laminated Panel Sign (1" - Type B)	sqft	65	\$30.30	\$1,969.50
88	Furnish Sign - 0.063" unframed	sqft	6	\$13.62	\$81.72
89	Furnish Sign - 0.080" unframed	sqft	20	\$14.31	\$286.20
90	Furnish Sign - 0.063" framed	sqft	25	\$21.40	\$535.00
91	Furnish Sign - 0.080" framed	sqft	25	\$22.65	\$566.25
92	Metal (Sound Wall Mounted)	Lb	780	\$11.25	\$8,775.00

*****SEE NEXT PAGE FOR REMAINDER OF QUOTE*****

93	Install Sign Panel on Sound Wall	ea	1	\$165.00	\$165.00
94	Install Roadside Sign (LWBP)	ea	2	\$4,500.00	\$9,000.00
105	Delineator (Class 1)	ea	120	\$50.00	\$6,000.00

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 25, 26, 35, 93, 94 and 105 must bid together and if used must bid with item 2.

Note: Item 30 or 92 if used must bid with item 25, 26, 35, 93, 94 and 105.

Note: Item 87, 88, 89, 90 and 91 must bid together and if used must bid with item 25, 26, 35, 93, 94 and 105.

Note: Sign locations for Item 94 must be accessible for KRC to use truck mounted auger. This may or may not require the installation of signs prior to the sound wall being installed. Additional fees will be added to item 94 if proper accessibility is not given.

Note: Permanent sign and delineator removal, resetting and installation include (2) move-ins. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 07-2055A4

Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane closures \$850.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,365.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,215.00 per 8 hour shift - IAV included

Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,110.00 per 8 hour shift
- 1 man lane closures \$1,110.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,885.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,995.00 per 8 hour shift - IAV included

Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,150.00 per 8 hour shift
- 1 man lane closures \$1,150.00 per 8 hour shift
- 2 man lane/ramp/connector closures or flaggers \$1,965.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$3,115.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees
- \$50.00 per light tower per shift for KRC flaggers

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- SP-1 (ramp notification signs) mounted on type 3 barricades, \$165.00 each, delivery/pick up fee of \$200.00 per occurrence may apply.
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.
- Portable changeable message boards are not included in quoted traffic control rates.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- KRC's 2 or 3 man crew must be used for any ramp or connector closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-2055A4 Bid Date: 11-20-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-20-2014

Company:

Accepted by:





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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krccsafety.com		
Web Page	http://www.krccsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

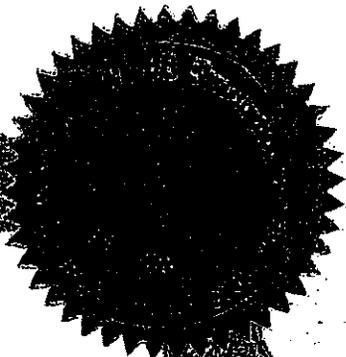
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



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Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

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Revised @ 1:15pm



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

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

**LA Metro SBE Cert #5730
License #806335 A, C-10**

Name of Project:	RTE 2 FROM GLENDALE TO ROSEBUD
Contract/Project No.:	07-2055A4
Addendums(s) Noted:	0
Bid Date:	11/20/2014
Bid Time:	2PM
Quote Revision No.:	0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
115	MAINTING EXISTING TRAFFIC MANGEMENT SYSTEM	LS	1	\$2,500.00	\$2,500.00
116	MODIFY LIGHTING (CITY)	LS	1	\$70,000.00	\$70,000.00
117	OFF RAMP METERING SYSTEM	LS	1	\$60,000.00	\$60,000.00
118	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	\$40,000.00	\$40,000.00
119	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	\$100,000.00	\$100,000.00
120	MODIFY LIGHTING	LS	1	\$50,000.00	\$50,000.00
121	MOBILIZATION (HLE PORTION)	LS	1	\$32,277.00	\$32,277.00
GRAND TOTAL					\$354,777.00

Estimator: ERWIN
Phone Extension: 121

Revised @ 1:15pm



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

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

LA Metro SBE Cert #5730
License #806335 A, C-10

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

SECTION A - EXCLUSIONS FROM BID:

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

SECTION B - SPECIAL TERMS AND CONDITIONS:

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required. HLE must receive a copy of any approved updated schedules that may affect HLE's work or as requested by HLE; HLE's work activities must be clearly identified. HLE will issue a task duration schedule within 20-days of the approval of the subcontract to assist in the baseline creation.
3	If the Contractor secures a yard for the project at site. HLE shall be permitted to store its tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
4	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
5	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

SECTION C - SCOPE OF WORK AND SCHEDULING:

1	HLE bid and accounted for only 4 move-ins for the project, Contractor shall compensate HLE \$3,500.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall notify, confirm and schedule HLE's work 15-working days advance notice is required except for loop detector work where a 20-working days notice is required.

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	HLE ESTIMATES 30EA EXCLUSIVE TRAFFIC CONTROL SHIFTS AND ASSUMES THE REMAINING WORK UNDER CONTRACTOR "SHARED CLOSURES."
2	
3	
4	
5	

Proposal Disclaimer:

* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

G & G ELECTRIC INC.

4229 GILES CT. RIVERSIDE, CA 92503
 TEL (951) 572-0196, FAX (951) 689-2694
 CONTRACTORS LICENSE #850504, CLASS C-10
 DBE CERTIFICATION No. 41700

ATTENTION: ESTIMATING DEPARTMENT

DATE: 11/20/14

PROJECT: IN LOS ANGELES COUNTY AT VARIOUS LOCATIONS
 IN DISTRIC 7 ON ROUTE 2
 CALTRANS CONTRACT No. 07-2055A4

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
115	Modify Existing Traffic Management System.....	LS	1	1,000.00	\$1,000.00
116	Modify Lighting (city)	LS	1	120,550.00	\$120,550.00
117	Off Ramp Metering System	LS	1	67,608.00	\$67,608.00
118	Modify Signal And Lighting (Location 1)	LS	1	65,690.00	\$65,690.00
119	Modify Signal And Lighting (Location 2)	LS	1	160,411.00	\$160,411.00
120	Modify Lighting	LS	1	91,010.00	\$91,010.00

TOTAL PRICE \$506,269.00

INCLUDE IN OUR PRICE:

- 1 ADDENDUM No. 1 NOTED
- 2 ELECTRICAL WORK ON ELECTRICAL PLANS E-1 THROUGH E-17 AND SPEC'S

EXCLUDED FROM OUR PRICE:

- 1 PERMITS, FEES, & BONDS.
- 2 REMOVAL OF EXISTING CONCRETE POLE FOUNDATIONS NOT INDICATED IN PROJECT PLANS
- 3 PAVEMENT MARKINGS AND STRIPING SHOWN ON ELECTRICAL PLAN SHEETS
- 4 NON-ELECTRICAL SIGNAGE SHOWN ON ELECTRICAL PLANS SHEETS
- 5 SURVEY COST FOR LOCATING POLE AND/OR OTHER ELECTRICAL EQUIPMENT
- 6 REMOVE AND RELOCATE EXISTING UNDERGROUND/OVERHEAD UTILITIES NOT SHOWN ON PROJECT PLANS.
- 7 EXCAVATION AND REMOVAL OF HAZARDOUS WASTE
- 8 TEMPORARY ELECTRICAL FACILITIES FOR OWNER, GENERAL CONTRACTOR OR OTHERS NOT SPECIFICALLY INCLUDED ABOVE
- 9 TRAFFIC CONTROL

SINCERELY
 GILBERT CHAVEZ

LOS ANGELES SIGNAL CONSTRUCTION, INC.

NOTE

155 N EUCLA SAN DIMAS, CALIF. 91773
 Phone: (909) 599-2201 Fax: (909) 599-2722
 License #: 858974 C10, Exp. 5-31-15...Federal I.D # 42-1657517
 MTA Certification-MBE, DBE, SBE. Metro File # 4838 Exp. 2/28/15
 IBEW, LABORS INTL., SIGNATORY

Date: 11/20/2014
To: PROSPECTIVE BIDDER
Attention: PROJECT ESTIMATOR
From: CHRIS MORALES
Regarding: CALTRANS
 07-2055A4

Bid Date: November 20, 2014
Bid Time: 2:00 PM

****PRICE GOOD FOR 60 DAYS

BID ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
115	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$1,000.00	\$1,000.00
116	MODIFY LIGHTING(CITY)	1	LS	\$116,000.00	\$116,000.00
117	OFF RAMP METERING SYTEM	1	LS	\$92,000.00	\$92,000.00
118	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	1	LS	\$66,000.00	\$66,000.00
119	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	1	LS	\$180,000.00	\$180,000.00
120	MODIFY LIGHTING	1	LS	\$96,000.00	\$96,000.00

Exclusions and Conditions 1-20 ANY QUESTIONS, PLEASE CALL Total \$551,000.00

1. Permit, Testing, Inspection, High Voltage Fees & Utility Fees.
2. Bond .
3. All Striping And Signing.
4. Insurance Over One Million Limit.
5. Traffic Control (for our work only included).
6. Wavier Of Subrogation For Workers Compensation Insurance.
7. Purchase of long lead items is subject to baseline schedule. material on hand will be subject to billing and payment.
8. T & M work to be performed per the std specs for P/W construction. mark-ups A)Material-15%, b)Equipment-15% C)Labor-20% D)Subs-10%
9. Temporary traffic signal, street lighting/"K" rail installation
10. We reserve the right to review your contract for mutual acceptance
11. As-builts drawings provided by GC if required

12. Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Los Angeles Signal will not be called upon to start work until sufficient areas are ready to insure continued work.
13. Maintaining the temporary electrical systems, does not include temporary relocation of lighting, signal, and equipment
14. Payment & Retention Same As General Contractor.
15. Temp Poles & Wiring.
16. Excludes Survey
17. Engineered Traffic Control Plans.
18. Weekend and Night work
19. High Voltage overhead line and fees.
20. UGND utility locating, pot holing & restoration not shown on plans

"THANKS FOR CALLING L.A. SIGNAL"



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066
 Phone (626) 447-5260 Fax (626) 447-7260

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

TO: PRIME CONTRACTORS

November 20, 2014

PROPOSAL

Contract: 07-2055A4 Construct soundwalls, curb ramps and sidewalk.

Location: In Los Angeles County In Los Angeles At Various Locations

Architect: State of California

Sheets:

Addenda: 1

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.

TEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
19	REMOVE IRRIGATION FACILITY	1	LS	\$ 2,251.00	\$ 2,251.00
31	SALVAGE IRRIGATION FACILITY	1	LS	\$ 3,500.00	\$ 3,500.00
42	ROADSIDE CLEARING	1	LS	\$ 5,000.00	\$ 5,000.00
43	SOIL AMENDMENT	42	CY	\$ 60.00	\$ 2,520.00
44	PACKET FERTILIZER	470	EA	\$ 0.50	\$ 235.00
45	SLOW RELEASE FERTILIZER	160	LB	\$ 2.00	\$ 320.00
46	PLANT (GROUP C)	3	EA	\$ 4,500.00	\$ 13,500.00
47	PLANT (GROUP A)	290	EA	\$ 12.00	\$ 3,480.00
48	PLANT (GROUP B)	240	EA	\$ 35.00	\$ 8,400.00
49	PLANT (GROUP U)	9	EA	\$ 200.00	\$ 1,800.00
50	MAINTAIN EXISTING PLANTED AREAS	1	LS	\$ 2,000.00	\$ 2,000.00
51	PLANT ESTABLISHMENT WORK	1	LS	\$ 8,500.00	\$ 8,500.00
52	WOOD MULCH	280	CY	\$ 40.00	\$ 11,200.00
53	CHECK AND TEST EXIST. IRRIGATION FACILITIES	1	LS	\$ 2,800.00	\$ 2,800.00
54	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	\$ 2,000.00	\$ 2,000.00
55	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 8,000.00	\$ 8,000.00
56	1" REMOTE CONTROL VALVE	6	EA	\$ 425.00	\$ 2,550.00
57	1-1/2" ELECTRIC REMOTE CONTROL VALVE	1	EA	\$ 600.00	\$ 600.00
58	16-18 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	2	EA	\$ 9,900.00	\$ 19,800.00
59	IRRIGATION CONTROLLER ENCLOSURE	1	EA	\$ 4,500.00	\$ 4,500.00
60	FLOW SENSOR	2	EA	\$ 780.00	\$ 1,560.00
61	TREE WELL SPRINKLER ASSEMBLY	9	EA	\$ 150.00	\$ 1,350.00
62	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	11	EA	\$ 50.00	\$ 550.00
63	RISER SPRINKLER ASSEMBLY	210	EA	\$ 35.00	\$ 7,350.00
64	POP-UP SPRINKLER ASSEMBLY	7	EA	\$ 55.00	\$ 385.00
65	3/4" PLASTIC PIPE (SCH.40)	1,504	LF	\$ 3.20	\$ 4,812.80
66	1" PLASTIC PIPE (SCH.40)	432	LF	\$ 3.50	\$ 1,512.00
67	1 1/4" PLASTIC PIPE (SCH.40)	312	LF	\$ 3.75	\$ 1,170.00
68	1 1/2" PLASTIC PIPE (SCH.40)	228	LF	\$ 4.00	\$ 912.00
69	2" PLASTIC PIPE (SCH.40)	444	LF	\$ 6.00	\$ 2,664.00
70	2-1/2" PLASTIC PIPE (SCH.40)	324	LF	\$ 8.00	\$ 2,592.00
71	BALL VALVE	3	EA	\$ 250.00	\$ 750.00
72	HYDROMULCH	9,510	SQFT	\$ 0.30	\$ 2,853.00

BASE BID COST: \$ 131,416.80

Inclusions: Built Per Plans and Specs. PREVAILING WAGES
 Our work includes four (4) move-ins. Each Additional Move-in will be billed at \$675.00 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, Laborers, and Pipefitters. We have been in business since 1983. Our bond rate is 2.5%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

KEVIN WATCHLER - bids@sierralandscapedev.com

11/20/2014

BID PROPOSAL

HARDY LANDSCAPE CONSTRUCTION INC

21520 Ambushers Street
Diamond Bar CA 91765

Phone : (909) 632-6052, Phone/Fax (909) 895-7314
hardylandscape@yahoo.com

Project: **CONTRACT # 07-2055A4**
SOUND WALLS - CURB RAMPS-SIDEWALK
LOS ANGELES, CA

Date: 11/20/2014
From: Sam

Information: proposal to furnish & install Landscape & Irrigation system per plans
tax included, Minority) DBE, SBE,

Maintenance:
Addendum:

Base bid for Landscape & Irrigation = Please see attached unit pricing

Specifications:

Please see attached

Exclusions: Remove,Relocate,pruning or protect of Ex trees,
Concret & concret mow curb,planter drains, import or export soil,
power to controller,P.O.C traffic control

Note: General contractor to be provide + or- 1/10 grading in all landscape area.

License # 905954 Expire on 11/30/2015

②

HARDY LANDSCAPE

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
61	208445	TREE WELL SPRINKLER ASSEMBLY	EA	9 x 50.00
62	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	11 x 120.00
63	208448	RISER SPRINKLER ASSEMBLY	EA	210 x 50.00
64	208449	POP-UP SPRINKLER ASSEMBLY	EA	7 x 50.00
65 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,504 x 6.00
66 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	432 x 6.50
67 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	312 x 7.00
68 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	228 x 10.00
69 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	444 x 15.00
70 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	324 x 18.00
71	208683	BALL VALVE	EA	3 x 600.00
72	210300	HYDROMULCH	SQFT	9,510
73	260303	CLASS 3 AGGREGATE BASE (CY)	CY	570
74	280000	LEAN CONCRETE BASE	CY	190
75	280015	LEAN CONCRETE BASE RAPID SETTING	CY	67
76	390095	REPLACE ASPHALT CONCRETE SURFACING	CY	20
77	390132	HOT MIX ASPHALT (TYPE A)	TON	44
78	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	350
79	401055	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	170
80	498016	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	8,000

450.00
 1320.00
 10,500.00
 350.00
 9024.00
 2808
 2184.00
 2280.00
 6660.00
 5832.00
 1800.00

\$221,948.00



HARDY LANDSCAPE

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	
41 (F)	193001	STRUCTURE BACKFILL	CY	52	
42	200002	ROADSIDE CLEARING	LS	$25,000^{00}$	LUMP SUM $25,000^{00}$ 25,000 ⁰⁰
43	202006	SOIL AMENDMENT	CY	42	$150^{00} =$ 6300 ⁰⁰
44	202038	PACKET FERTILIZER	EA	470	$\times 2^{00} =$ 940 ⁰⁰
45	202039	SLOW-RELEASE FERTILIZER	LB	160	$\times 5^{00} =$ 800 ⁰⁰
46	204003	PLANT (GROUP C)	EA	3	$\times 7000^{00}$ 21,000 ⁰⁰
47	204035	PLANT (GROUP A)	EA	290	$\times 40^{00} =$ 11,600
48	204036	PLANT (GROUP B)	EA	240	$\times 50^{00} =$ 12,000 ⁰⁰
49	204038	PLANT (GROUP U)	EA	9	$\times 200^{00} =$ 1,800 ⁰⁰
50	204096	MAINTAIN EXISTING PLANTED AREAS	LS		LUMP SUM 12,200 ⁰⁰ 12,200
51	204099	PLANT ESTABLISHMENT WORK	LS		LUMP SUM 14,000 ⁰⁰ 14,000
52	205035	WOOD MULCH	CY	280	$\times 50^{00} =$ 14,000 ⁰⁰
53	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS		LUMP SUM 9,800 ⁰⁰ 9,800 ⁰⁰
54	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS		LUMP SUM 8,600 ⁰⁰ 8,600 ⁰⁰
55	206560	CONTROL AND NEUTRAL CONDUCTORS	LS		LUMP SUM 8,000 ⁰⁰ 8,000 ⁰⁰
56	206562	1" REMOTE CONTROL VALVE	EA	6	$\times 500^{00} =$ 3,000 ⁰⁰
57	206564	1 1/2" REMOTE CONTROL VALVE	EA	1	$\times 700^{00} =$ 700 ⁰⁰
58	206757	16-18 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	2	$\times 7500^{00} =$ 15,000
59	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	$\times 5000^{00} =$ 5,000 ⁰⁰
60	208442	FLOW SENSOR	EA	2	$\times 4500^{00} =$ 9,000 ⁰⁰

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

Fri Nov 21 14:42:40 PST 2014

Query Criteria

Firm ID: 39543

Firm Type: DBE

Firm ID	39543
Firm/DBA Name	HARDY LANDSCAPE
Address Line1	21520 AMBUSHERS STREET
Address Line2	
City	DIAMOND BAR
State	CA
Zip Code1	91765
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	hardylandscape@yahoo.com
Contact Name	RANJITH K DASSANAYAKE
Area Code	(909)
Phone Number	632-6052
Fax Area Code	(909)
Fax Phone Number	895-7314
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

[Back To Query Form](#)

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

To:	Chumo Construction, Inc.	Contact:	
Address:	14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone:	(626) 960-9502
		Fax:	(626) 960-3887
Project Name:	07-2055A4	Bid Number:	2590
Project Location:	Rte. 2, Los Angeles, CA	Bid Date:	11/20/2014

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
43	Soil Amendment	42.00	CY	\$44.30	\$1,860.60
44	Packet Fertilizer	470.00	EACH	\$0.17	\$79.90
45	Slow-Release Fertilizer	160.00	LB	\$1.05	\$168.00
46	Plant (Group C)	3.00	EACH	\$8,430.00	\$25,290.00
47	Plant (Group A)	290.00	EACH	\$14.50	\$4,205.00
48	Plant (Group B)	240.00	EACH	\$28.00	\$6,720.00
49	Plant (Group U)	9.00	EACH	\$150.00	\$1,350.00
50	Maintain Existing Planted Areas	1.00	LS	\$5,450.00	\$5,450.00
51	Plant Establishment	1.00	LS	\$24,300.00	\$24,300.00
52	Wood Mulch	280.00	CY	\$45.90	\$12,852.00
Total Price for above Items:					\$82,275.50

May Be Used Toward DBE Goal

42	Roadside Clearing	1.00	LS	\$2,850.00	\$2,850.00
53	Check And Test Existing Irrigation Facilities	1.00	LS	\$2,010.00	\$2,010.00
54	Operate Existing Irrigation Facilities	1.00	LS	\$5,450.00	\$5,450.00
55	Control and Neutral Conductors	1.00	LS	\$4,630.00	\$4,630.00
56	1" Remote Control Valve	6.00	EACH	\$290.00	\$1,740.00
57	1 1/2" Remote Control Valve	1.00	EACH	\$330.00	\$330.00
58	16-18 Station Irrigation Controller (Wall Mounted)	2.00	EACH	\$14,200.00	\$28,400.00
59	Irrigation Controller Enclosure Cabinet	1.00	EACH	\$4,280.00	\$4,280.00
60	Flow Sensor	2.00	EACH	\$1,070.00	\$2,140.00
61	Tree Well Sprinkler Assembly	9.00	EACH	\$24.80	\$223.20
62	Riser Sprinkler Assembly (Gear Driven)	11.00	EACH	\$55.40	\$609.40
63	Riser Sprinkler Assembly	210.00	EACH	\$41.60	\$8,736.00
64	Pop-up Sprinkler Assembly	7.00	EACH	\$41.40	\$289.80
65	3/4" Plastic Pipe (Schedule 40) (Supply Line)	1,504.00	LF	\$3.30	\$4,963.20
66	1" Plastic Pipe (Schedule 40) (Supply Line)	432.00	LF	\$3.45	\$1,490.40
67	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	312.00	LF	\$3.70	\$1,154.40
68	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	228.00	LF	\$3.75	\$855.00
69	2" Plastic Pipe (Schedule 40) (Supply Line)	444.00	LF	\$4.10	\$1,820.40
70	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	324.00	LF	\$18.70	\$6,058.80
71	Ball Valve	3.00	EACH	\$170.00	\$510.00
72	Hydromulch	9,510.00	SF	\$0.18	\$1,711.80
Total Price for above May Be Used Toward DBE Goal Items:					\$80,252.40

Total Bid Price: \$162,527.90

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- 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.
- 20 working day(s) required and includes 2 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- 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 (DBE 8022) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be 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: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
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[Back To Query Form](#)**Search Returned 1 Records**

Fri Nov 21 14:43:03 PST 2014

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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Estimate

Date	Estimate #
11/20/2014	EST201533

Landscape Support Services, Inc.
14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

Page 1 of 2

Bill To

Chumo Construction, Inc.
14425 Joanbridge St.
Baldwin Park CA 91706

Job Location

Expires	Estimator	Job	Terms		
1/19/2015	8423 Rodriguez, Rogelio	Caltrans 07-2055A4			
Description	U/M	Quantity	Rate	Amount	
ITEM 19 - REMOVE IRRIGATION FACILITY	LS	1	2,000.00	2,000.00	
ITEM 31 - SALVAGE IRRIGATION FACILITY	LS	1	2,000.00	2,000.00	
ITEM 42 - ROADSIDE CLEARING	LS	1	11,000.00	11,000.00	
ITEM 43 - SOIL AMENDMENT	CY	42	41.00	1,722.00	
ITEM 44 - PACKET FERTILIZER	EA	470	0.45	211.50	
ITEM 45 - SLOW-RELEASE FERTILIZER	LB	160	4.20	672.00	
ITEM 46 - PLANT (GROUP C)	EA	3	14,000.00	42,000.00	
ITEM 47 - PLANT (GROUP A)	EA	290	11.20	3,248.00	
ITEM 48 - PLANT (GROUP B)	EA	240	28.75	6,900.00	
ITEM 49 - PLANT (GROUP U)	EA	9	128.00	1,152.00	
ITEM 50 - MAINTAIN EXISTING PLANTED AREAS	LS	1	21,000.00	21,000.00	
ITEM 51 - PLANT ESTABLISHMENT WORK	LS	1	15,000.00	15,000.00	
ITEM 52 - WOOD MULCH	CY	280	54.00	15,120.00	
ITEM 53 - CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	1	1,500.00	1,500.00	
ITEM 54 - OPERATE EXISTING IRRIGATION FACILITIES	LS	1	5,000.00	5,000.00	
ITEM 55 - CONTROL AND NEUTRAL CONDUCTORS	LS	1	5,800.00	5,800.00	
ITEM 56 - 1" REMOTE CONTROL VALVE	EA	6	487.00	2,922.00	
ITEM 57 - 1 1/2" REMOTE CONTROL VALVE	EA	1	719.00	719.00	
ITEM 58 - 16-18 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	2	9,100.00	18,200.00	
ITEM 59 - IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	1,400.00	1,400.00	
ITEM 60 - FLOW SENSOR	EA	2	960.00	1,920.00	
ITEM 61 - TREE WELL SPRINKLER ASSEMBLY	EA	9	27.50	247.50	
ITEM 62 - RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	11	62.00	682.00	
ITEM 63 - RISER SPRINKLER ASSEMBLY	EA	210	26.00	5,460.00	
ITEM 64 - POP-UP SPRINKLER ASSEMBLY	EA	7	44.00	308.00	
ITEM 65 - 3/4" PLASTIC PIPE (SCHEDULE 40)	LF	1,504	3.55	5,339.20	
ITEM 66 - 1" PLASTIC PIPE (SCHEDULE 40)	LF	432	3.75	1,620.00	
ITEM 67 - 1 1/2" PLASTIC PIPE (SCHEDULE 40)	LF	312	3.95	1,232.40	
ITEM 68 - 1 1/2" PLASTIC PIPE (SCHEDULE 40)	LF	228	4.12	939.36	



Estimate

Date	Estimate #
11/20/2014	EST201533

Landscape Support Services, Inc.
 14900 Magnolia Blvd. Ste 55307
 Sherman Oaks CA 91403
 (818) 475-0680

Description	U/M	Quantity	Rate	Amount
ITEM 69 - 2" PLASTIC PIPE (SCHEDULE 40)	LF	444	6.26	2,779.44
ITEM 70 - 2 1/2" PLASTIC PIPE (SCHEDULE 40)	LF	324	7.40	2,397.60
ITEM 71 - BALL VALVE	EA	3	288.00	864.00
ITEM 72 - HYDROMULCH	SQFT	9,510	0.50	4,755.00
Terms •Site to be received at finish grade, plus or minus one-tenth of an inch. •This estimate is based on Federal prevailing wages. •Cost for payment and performance bonds is not included. •No import or export. •No liability or repairs for damage due to acts of nature. •No plan check, permits, utility connection fees, surveying or engineering. •No traffic or pedestrian control. •No water meter, temporary water cost. •No 110/120-volt electrical, electrical meter or pedestal. •No hardscape (i.e., asphalt, concrete, masonry). •Not responsible for existing site conditions. •No temporary fencing. •No site furnishings. •No demo work. •No night or overtime work is included (unless otherwise noted). •Monthly progress payments based on percent or unit complete are due in full each period, no retention withholding.				

Total \$186,111.00

Landscape Support Services, Inc.
 California Contractor's License # 969552, Class C27
 California DGS SB (Micro) # 1630860
 CUCP / Caltrans DBE / WBE # 40620

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

Fri Nov 21 14:58:34 PST 2014

Query Criteria

Firm ID: 40620

Firm Type: DBE

Firm ID	40620
Firm/DBA Name	LANDSCAPE SUPPORT SERVICES, INC
Address Line1	22957-1 SIERRA HWY
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91321
Zip Code2	
Mailing Address Line1	PO BOX 55307
Mailing Address Line2	
Mailing City	SHERMAN OAKS
Mailing State	CA
Mailing Zip Code1	91403
Mailing Zip Code2	
Certification Type	DBE
E-Mail	soheila@landscapesupportservices.com
Contact Name	SOHEILA STURM
Area Code	(818)
Phone Number	475-0680
Fax Area Code	(661)
Fax Phone Number	554-0109
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	424910; 561730;

ACDBE NAICS**Work Codes**

A0780 LANDSCAPE & HORTICULTURAL SERVICES; A0781 Landscaping, Tree Services; C0621 LANDSCAPING MATERIAL SUPPLIER; C1925 SHAPED BEDDING; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR; C27 Landscaping Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO :	General Contractors	ATTN :	Estimator
FAX # :		DATE :	11/19/14
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Construct Soundwalls, Curb Ramps and Sidewalk (Contract No. 07-2055A4) At Various Locations From 0.1 Mile West of Glendale Boulevard Undercrossing to Rosebud Avenue Undercrossing In Los Angeles, In Los Angeles Co., CA		
BID DATE :	11/20/14 2:00 P.M.		
SPECS :	per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
16	TREATED WOOD WASTE	LB	4,840	\$ 0.35	\$ 1,694.00
17	REMOVE CHAIN LINK FENCE	LF	680	\$ 7.50	\$ 4,950.00
18	REMOVE GUARDRAIL	LF	240	\$ 12.50	\$ 3,000.00
32	RECONSTRUCT CHAIN LINK FENCE	LF	300	\$ 21.00	\$ 6,300.00
33	RECONSTRUCT CHAIN LINK GATE	EA	1	\$ 550.00	\$ 550.00
34	RECONSTRUCT GUARDRAIL	LF	88	\$ 72.00	\$ 6,336.00
103	CHAIN LINK FENCE (TYPE CL-6)	LF	360	\$ 21.00	\$ 7,560.00
104	4' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 700.00	\$ 700.00
106	CABLE RAILING	LF	50	\$ 31.00	\$ 1,550.00
TOTAL BID AMOUNT:					\$ 32,640.00

- * ITEM # 103 & 104 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 106 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

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

EXCLUDE: PAINTING & VINYL COATING; MOWCURB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for fences & gates); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

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

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

Fri Nov 21 14:21:30 PST 2014

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

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

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INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 office
(951) 943-7772 fax
Contractors License # 533729
DBE Cert # 34785

FAX

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
CHUMO CONSTRUCTION INC.	11/20/14
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
626-960-3887	6
PHONE NUMBER:	CC:
626-960-9502	
RE:	
#07-2055A4	

SCOPE AND PRICE LETTER FOR:

In Los Angeles at Various Locations From West of Glendale Blvd. Undercrossing to Rosebud Ave. Undercrossing
Caltrans Project# 07-2055A4
Los Angeles County

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.

19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 20 day of NOV., 2014

Ken R. Negrete, dba Integrity Rebar Placers

By: [Signature]

Its: PRESIDENT
Title

Contractor:

by: _____

Its: _____
Title

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

Fri Nov 21 14:21:55 PST 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
E Mail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 06; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

11861 Branford Street
 Sun Valley, CA. 91352
 Phone (818) 834-8199
 Fax (818) 834-8618
 License No. 421823 A, C31, & C32
 Caltrans Certified Small Business #0023707
 We are an equal employment opportunity Co.

**Sterndahl
 Enterprises, Inc.**

Bid Proposal

To: ESTIMATING: **From: Denny Sterndahl**

Fac: **Pages: 2**

Phone: **Date: 11-20-14**

Re: CALTRANS #07-2055A4RT. 2 **CC: Sterndahl Job File**

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments: SEI BID NO 14-1059**

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2,000.00	\$2,000.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$ 7,200.00	\$7,200.00
4	TEMP. PAINT MARKING	SF	27	\$ 10.00	\$270.00
5	TEMP. PAINT STRIPE	LF	5480	\$ 0.75	\$4,110.00
14	REMOVE YELLOW THERMO STRIPE	LF	3810	\$ 1.00	\$3,810.00
20	REMOVE PAINT STRIPE	LF	5300	\$ 0.75	\$3,975.00
21	REMOVE PAINT MARKING	SF	27	\$ 10.00	\$270.00
22	REMOVE THERMO STRIPE	LF	6800	\$ 0.75	\$4,950.00
23	REMOVE THERMO MARKING	SF	52	\$ 10.00	\$520.00
24	REMOVE PAVEMENT MARKER	EA	250	\$ 1.00	\$250.00
108	4" THERMO STRIPE	LF	8070	\$ 0.50	\$4,035.00
109	8" THERMO STRIPE	LF	1140	\$ 1.00	\$1,140.00
110	8" BROKEN THERMO STRIPE 12-3	LF	2130	\$ 1.00	\$2,130.00
111	4" BROKEN THERMO STRIPE 36-12	LF	1300	\$ 0.30	\$390.00
112	4" BROKEN THERMO STRIPE 17-7	LF	1450	\$ 0.30	\$435.00
113	THERMO MARKING ENHANCED WET NIGHT	SF	2640	\$ 3.00	\$7,920.00
114	PAVEMENT MARKER RETROREFLECTIVE	EA	250	\$ 5.00	\$1,250.00
		GRAND TOTAL			\$44,655.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

November 13, 2014

STERNDahl ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Enterprises, Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation will _____ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid includes _____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$2,200.00 _____.
16. Addendums #1 _____ noted.
17. Bid includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEM #14 INCLUDES CONTAINMENT, TESTING, HAULING AND DISPOSAL. BID ITEMS #1 & 3 ARE FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement. In the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

Abrasive Blasting Service
5455 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. From: Lloyd Kotab, Estimator

Pages: 2 including coversheet

Today's

Date:

11-19-14

Re:

Bid for Caltrans No.

07-2055A4

Bid Date:

11-20-14

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

We are APPROVED by the California Unified Certification Program as defined by the U.S Dept. of Transportation as

"DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services as

"Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans No 07-2055A4

07-LA-2-14.1 / 14.8

Bids on 11-20-14

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	2,500.00 LS	2,500.00
14 141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	3,810	1.00 LF	3,810.00
20 150711	Remove Painted Traffic Stripe	LF	5,300	.55 LF	2,915.00
21 150712	Remove painted Pavement Marking	SQFT	27	2.00 SF	54.00
22 150714	Remove Thermoplastic Traffic Stripe	LF	6,600	.55 LF	3,630.00
23 150715	Remove Thermoplastic Pavement Marking	SQFT	52	2.00 SF	104.00
24 150712	Remove Pavement Marker	EA	250	2.00 EA	500.00

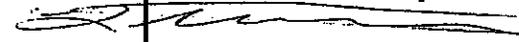
Total price for all items shown above \$ 13,513.00

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

- † Bid includes up to two shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional Shifts \$2,000.00 plus removals
- † Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
- † **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- † Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
- † Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- † Prime Contractor provides bond. Our bond rate is 3%

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

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


 Lloyd Kotab Mobile Operations Manager / Estimator

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

Name of Company	Authorizing Signature	Date
-----------------	-----------------------	------

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

Publications	Dates of Advertisement
Construction Update www.goodfaiheffort.com	11/13/14, 11/20/14
Minority Bidders Bulletin www.goodfaiheffort.com	11/10/14, 11/17/14
Dodge Green Sheet	10/3/14
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	10/24/14	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	10/1/14, 11/12/14	Internet	Information made available & fax request sent to opt-in records..
OBEO	As Needed	Internet	DBE Updates
SEE ATTACHMENT "B"			

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

Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon request.

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

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

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

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:

**#07-2055A4 - FOR CONSTRUCTION ON STATE HIGHWAY I LOS ANGELES
COUNTY I LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST
OF GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING - 07-LA-2-14.1/14.8 - (7% DBE)
BID DATE/TIME: NOVEMBER 20, 2014 - 2:00 PM
Please respond by: 2:00 pm**

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

CHUMO CONSTRUCTION, INC.

Contact: **George Chumo**

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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

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



signature

**CONSTRUCTION
UP-DATE
INC.**

11/13/14, 11/20/14

TRADE PUBLICATION

DATES PUBLISHED

**Minority
Bidders
Bulletin**

11/13/14, 11/17/14

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

LONG BEACH CA (SOUTHERN LA COUNTY CO)-ALAMITOS PARK STREET, STORM DRAIN IMPROVEMENTS (R6972) (\$2,272,000) BIDDER; BIDS TO OWNER OCTOBER 29 AT 11AM - MANDATORY PRE-BID MEETING DATE SEPTEMBER 24, 2014 11:30 AM PACIFIC PRE-BID MEETING LOCATION CITY HALL 333W OCEAN BLVD, 10TH FLOOR LONG BEACH, CA 90802 Owner/Engineer: City of Long Beach Purchasing Division Purchasing Dept 333 W Ocean Blvd Long Beach CA 90802-4604 (562-570-6362) Fax: (562-570-6099) Plans available at dodge.construction.com (#140643693)

(Take bids reported 09/19-Sept 14-643693)

Bidders: Excel Paving Company Maria Cisneros Project Manager, 2230 Lemon Ave Long Beach CA 90805-5124 (562-593-8411) Fax: (562-591-7485) LOS ANGELES CA (WESTERN LA COUNTY CO)-ITEM: MOWING SERVICES (A) PETER F. SCHABARUM REGIONAL PARK (DIPSCHLAVB) BIDS TO OWNER OCTOBER 30 AT 12:00 PM (PDT) LA MANDATORY PRE BID MEETING OCTOBER 16 AT 9:00 AM (PDT) AT PETER F. SCHABARUM REGIONAL PARK CONFERENCE ROOM, ADMINISTRATION BUILDING 17250 - PLANS AVAILABLE FROM OWNER Owner/Engineer: Los Angeles County Dept of Parks & Recreation Owner P/Plan Distribution 510 S Vermont Ave Fl 1 Los Angeles CA 90020-1912 (213-639-6706) Fax: (213-427-6158) (Take bids reported 09/23-Sept 14-647353)

SIMI VALLEY CA (VENTURA CO)-LANDSCAPING IMPROVEMENT (SV1402) (B) BID TO OWNER OCTOBER 30 AT 3 PM (PDT) - PLANS FROM OWNER - COST \$40 & \$10 IF MAILED NONREFUNDABLE. Owner/Engineer: City of Simi Valley Deputy Directors Support Serv Administration 2929 TAPO CANYON RD Simi Valley CA 93063-2117 (805-583-8788) Fax: (805-583-6300) (Take bids reported 10/02-Sept 14-658084)

SIMI VALLEY CA (VENTURA CO)-CITYWIDE SIGN UPGRADE (SV1408) (B) BID TO OWNER OCTOBER 30 AT 3:30 PM (PDT) - PLANS FROM OWNER - COST \$20 & \$10 IF MAILED. Owner/Engineer: City of Simi Valley Deputy Directors Support Serv Administration 2929 TAPO CANYON RD Simi Valley CA 93063-2117 (805-583-8788) Fax: (805-583-6300) (Take bids reported 10/02-Sept 14-658089)

TEHACHAPI CA (KERN CO)-WWTP RECYCLED WATER PUMP STATION (\$130,000) BIDS TO OWNER OCTOBER 30 AT 10:30AM (PDT) Owner/Owner's Agent: City of Tehachapi City Clerk 116 S Robinson St Tehachapi CA 93561-1722 (861-822-2200) Fax: (861-822-8559) (Economic) (Take bids reported 10/02-Sept 14-657698)

LLANO CA (WESTERN LA COUNTY CO)-CA/DOT: REPLACE BRIDGE DECK - FAILING - REPAIR DECK CAPS (07274604) (A) COLUMNS (07-1A-8-0-2) (B) REVISED STANDARD SPECIFICATIONS (\$2,000,000) ADD BIDDER - BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#110623326) (Take bids reported 09/18-Sept 14-623328)

Bidders: FIR International Inc Courtney LaMonica Estimating 8707 Research Dr Irvine CA 92618 (714-389-5556) Fax: (714-389-5668) Powell Constructors Inc Sherri Evans 8555 Banana Ave Fontana CA 92335-3019 (909-356-8880) Fax: (909-356-1299)

CA (SAN BERNARDINO CO)-CA/DOT: REALIGN - WIDEN 2 TO 4 LANES EXPRESSWAY (08003514) (A) (08-58D-5B-22-R/31.1) (B) REVISED STANDARD SPECIFICATIONS (\$120,000,000) BIDDERS - BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140626581) (Take bids reported 09/02-Sept 14-626581)

Bidders: Amies Construction, Inc 391 N MAIN ST STE 111 Corona CA 92880-2001 (951-356-1275) Fax: (951-549-9003) Astaldi Construction Corp Headquarters Ricardo Ricci Project Contact 8220 W State Road 64 Ste 300 Olive Pl 33324-4625 (954-423-8766) Fax: (954-423-2597) Coffman Specialties Inc 3695 Via Encinitas Pl Ste 200 San Diego CA 92126-4555 (858-356-3100) Fax: (858-586-0164) ECORP Consulting Inc 1801 Park Court Pl Ste B103 Santa Ana CA 92701-5010 (714-648-0630) Ext: 1404 S Flattion 1770 La Costa Meadows Dr San Marcos CA 92078-5106 (760-916-9100) Fax: (760-471-4960) Griffith Company Jason Spear 12200 Bloomfield Ave Santa Fe Springs CA 90670-4704 (562-929-1128) Fax: (562-864-8970) Las Vegas Paving Corp Clyde Lipp Projects 4420 S Decatur Blvd Las Vegas NV 89103-5803 (702-251-5800) Fax: (702-251-4891) OHL USA Inc Craig Huss Project Manager 1320 MAIN ST STE 910 Irvine CA 92614-2759 (949-214-4432) Ext: 490 Fax: (949-231-1256) Papich Construction 616 Primiz Rd Arroyo Grande CA 93420-7108 (805-473-3016) Fax: (805-481-5966) Riverside Construction Brian Finn Estimating 1225 GARDNER RD Riverside CA 92501-1057 (951-680-8308) Fax: (951-682-3500) Security Paving Company Inc Tom Breda Project Manager 13170 TELLAR AVE Simi Valley CA 91342-3573 (818-362-9200) Fax: (818-362-9300) Skanska Construction Estimating 3395 AGUA MANSA RD Riverside CA 92509-2405 (951-684-5360) Fax: (951-788-2449) Sukut Construction Inc Estimating Estimator 4010 W Chandler Ave Santa Ana CA 92704-5202 (714-540-5351) Fax: (714-540-1434)

CA (RIVERSIDE CO) & (SAN BERNARDINO CO)-CA/DOT: REPLACEMENT OF CONCRETE SLABS (08007514) (A) (08-58D-RV-60-R/4.6, R3.0, R6.9) (B) REVISED STANDARD SPECIFICATIONS (\$8,500,000) BIDDER; BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140642976) (Take bids reported 09/18-Sept 14-642976)

Bidders: Peterson Chase General Engineering Construction 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441) Chumo Const Inc 14425 Jeanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

OCTOBER 31-Friday

LAKEWOOD CA (SOUTHERN LA COUNTY CO)-GATEWAY REGIONAL ADVANCED METERING INFRASTRUCTURE (B) BIDS TO OWNER (PRE-QUALIFICATION) DECEMBER 5 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) Plans available at dodge.construction.com (#140561096) (Take bids reported 09/30-Sept 14-561096)

LOS ANGELES CA (WESTERN LA COUNTY CO)-RFP/AE - METRO SUSTAINABILITY PROGRAM (P594203243) (\$5,000,000 - \$20,000,000) OWNER REQUESTS PROPOSALS OCTOBER 31 BY 2 PM (PDT) PRE-PROPOSAL CONFERENCE OCTOBER 14 AT 9:30 AM ONE GATEWAY PLAZA UNION STATION CONF. ROOM 3RD FLOOR LA - DOCUMENTS FROM OWNER - Owner: City of Metro Transit Authority Alan Leung Contracts 1 Gateway Plaza 9th Floor Los Angeles CA 90012-2952 (213-922-7311) Fax: (213-922-1004) (For pdf and addendums please contact Christian Deirdra Christian@metro.net to confirm number of addendums issued please visit the website: http://add.metro.net/666/bids.asp for bid results visit http://www.metro.net/about/business/pdtablation/ Email ID: leung@metro.net Internet Addr: www.metro.net (Take bids reported 09/24-Sept 14-403691)

Metro Builders & Eng Group Ltd 2610 AVON ST STE A Newport Beach CA 92663-4706 (949-515-4350) Fax: (949-515-4351)

NOVEMBER 6-Thursday

CHINO HILLS CA (SAN BERNARDINO CO)-CHINO HILLS STATE PARK ROAD REPAIRS (C1444006) (A) BIDS TO OWNER NOVEMBER 6 AT 2PM (PDT) - MANDATORY PRE-BID CONFERENCE OCTOBER 10 AT 9:30 AM (PDT) AT PROJECT LOCATION - DOCUMENTS: HTTPS://WWW.BIDSYNC.COM/BIDSYNC-APP-WEB/VENDOR/LINKS/BID-DETAIL.XHTML?BIDID=1968045 Owner/Engineer: Dept of Parks and Recreation Jane Singleton Contract Admin 17801 Lake Paris Dr Paris CA 92671-7425 (951-940-6620) Fax: (951-945-6181) (Take bids reported 09/29-Sept 14-659703)

PASO ROBLES CA (SAN LUIS OBISPO CO)-LONG TERM PARKING LOT (L306) (D) BIDS TO OWNER NOVEMBER 6 AT 2 PM (PDT) - PLANS AND SPECS AVAILABLE FROM PUBLIC WORKS DEPT. Owner/Engineer: City of Paso de Robles City Clerk City Clerk Office 1000 Spring St Paso Robles CA 93344-2534 (805-237-3960) Fax: (805-237-4032) (Take bids reported 09/29-Sept 14-653420)

CA (EASTERN LA COUNTY CO) & (NORTHERN LA COUNTY CO) & (WESTERN LA COUNTY CO) & (SOUTHERN LA COUNTY CO)-CA/DOT: WIDEN ROADWAY - COLD PLANE ASPHALT PAVEMENT - PLACE (072856U4) (A) HMA (07LA-138-69-9/75.0) (\$17,200,000) BIDS TO OWNERS AGENT NOVEMBER 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) (Take bids reported 09/18-Sept 14-642885)

AZUSA CA (EASTERN LA COUNTY CO)-CA/DOT: STORM WATER MITIGATION - EROSION CONTROL (07287304) (A) (07LA-210-R39-R/42.2) (B) REVISED STANDARD SPECIFICATIONS (\$1,410,000) BIDDER - BIDS TO OWNERS AGENT NOVEMBER 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#120558624) (Take bids reported 09/01-Sept 14-58624)

Bidders: Powell Constructors Inc Sherri Evans 8555 Banana Ave Fontana CA 92335-3019 (909-356-8880) Fax: (909-356-1299)

BUENA PARK CA (ORANGE CO)-CA/DOT: SEISMIC RETROFIT FOUR BRIDGES (12-0RA-91-905-VAR) (120M7304) (A) REVISED STANDARD SPECIFICATIONS (\$3,230,000) BIDDER - BIDS TO OWNERS AGENT NOVEMBER 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140643051) (Take bids reported 09/18-Sept 14-643051)

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

CA (SAN BERNARDINO CO)-CA/DOT: REPLACE PCC SLABS - MBOR - COLD PLANE - HMA SHOULDER (08007604) (A) OVERLAY (08-58D-10-0-0/30.9) (B) REVISED STANDARD SPECIFICATION (\$42,000,000) BIDDER - BIDS TO OWNERS AGENT NOVEMBER 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140643010) (Take bids reported 10/01-Sept 14-643010)

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

NOVEMBER 7-Friday

SOMERTON AZ (YUMA CO)-AZ/DOT: US 95 PEDESTRIAN PATH (S686001C) (TEAS00201T) (\$885,000) BIDS TO OWNER (PRE-QUALIFICATION) NOVEMBER 7 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 09/10-Sept 14-634175)

YUMA AZ (YUMA CO)-AZ/DOT: COUNTY 14TH STREET OVERLAY (S208101C) (STPYU0206T) (\$1,940,000) BIDS TO OWNER (PRE-QUALIFICATION) NOVEMBER 7 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 07/03-Sept 14-572439)

HESPERIA CA (SAN BERNARDINO CO)-SUB REGIONAL HESPERIA / APPLE VALLEY WATER RECLAMATION PLANTS (A) APPLE VALLEY WATER RECLAMATION PLANT (B) HESPERIA WATER RECLAMATION PLANT (C) HESPERIA RAW SEWAGE PUMP STATION AND FORCE MAIN (D) APPLE VALLEY RECLINE/SEWER FORCE MAIN / PERCOLATION BASINS (E) HESPERIA PERCOLATION BASINS (F) MEMBRANE SYSTEM PROCUREMENT PKG SPECS (\$57,000,000) BID DATE EXT FROM OCT 17 - GC BIDS FROM PREVIOUSLY PRE QUALIFIED CONTRACTORS TO OWNER NOVEMBER 7 AT 2 PM (PDT) - MANDATORY PRE BID AUGUST 18 Owner: Victor Valley Wastewater Reclamation Authority Alton Anderson Construction Mgr 20111 Shady Rd Victorville CA 92394-8539 (760-246-8648) Fax: (760-246-5440) Plans available at dodge.construction.com (#14055533) (Take bids reported 09/26-Sept 14-55333)

Bidders on GC: PCL Construction Inc Lisa Plante Estimating Assistant 255 RINCON ST STE 321 Corona CA 92679-1369 (951-520-2879) Fax: (951-520-7684)

JF Shea Construction Brett Campbell Project Manager 667 Brea Canyon Rd Ste 300 Walnut CA 91789-3011 (909-595-1397) Fax: (909-444-4268) Parsons RCT Inc Doug Ide 1216 140th Avenue Ct E Sumner WA 98390-9656 (253-863-5200) Fax: (253-826-0631) W.M.Lyles Co PO Box 4377 Fresno CA 93744-4377 (559-441-1900) R.F.Rijkus Construction Co Inc Bob Zaiser Project manager 740 N Andresson Dr Escondido CA 92029-1418 (760-341-1310) Fax: (760-941-3969) SCS Construction Kristina De la Torre Project Manager 2073 RAILROAD ST Corona CA 92880-5431 (951-278-1177) Fax: (951-278-2538)

NOVEMBER 19 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140643055) (Take bids reported 10/01-Sept 14-643055)

Bidders: Powell Constructors Inc Sherri Evans 8555 Banana Ave Fontana CA 92335-3019 (909-356-8880) Fax: (909-356-1299)

NOVEMBER 20-Thursday

CORONA CA (RIVERSIDE CO)-RFQ/CM: INTERSTATE 15 EXPRESS LANES (153100100) (\$250,000,000 - \$285,000,000) OWNER REQUESTS STATEMENTS OF CM QUALIFICATION BY NOVEMBER 20 AT 2 PM (PDT) - PRE SUBMITTAL CONFERENCE OCTOBER 16 AT 2 PM AT BOS CHAMBERS 4080 LEMON ST RIVERSIDE 1ST FLR - Owner: Riverside County Transportation Commission Matt Wallace Procurement Mgr 4080 Lemon St Fl 3 Riverside CA 92503-3609 (951-787-7141) Fax: (951-787-7606) (Take bids reported 09/26-Sept 14-651360)

LOS ANGELES CA (NORTHERN LA COUNTY CO)-CA/DOT: SOUNDWALLS - CURB RAMPS - SIDEWALK (07205544) - (A) (07LA-2-14-1/14.8) (B) REVISED STANDARD SPECIFICATIONS (\$3,670,000) BIDDER; BIDS TO OWNERS AGENT NOVEMBER 20 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140642858) (Take bids reported 10/01-Sept 14-642858)

Bidders: Powell Constructors Inc Sherri Evans 8555 Banana Ave Fontana CA 92335-3019 (909-356-8880) Fax: (909-356-1299) Chumo Const Inc 14425 Jeanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

CA (EASTERN LA COUNTY CO) & (NORTHERN LA COUNTY CO) & (WESTERN LA COUNTY CO) & (SOUTHERN LA COUNTY CO)-CA/DOT: INSTALL AUSTIN VAULT SAND FILTERS - BIOFILTRATION (07259024) (A) SWALE - STRIPS (07LA-5-10-91.10-134-VAR) (B) REVISED STANDARD SPECIFICATIONS (\$14,500,000) BIDDER - BIDS TO OWNERS AGENT NOVEMBER 20 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028) Plans available at dodge.construction.com (#140642851) (Take bids reported 09/18-Sept 14-642851)

Bidders: Peterson Chase General Engineering Inc Kai Gogorian 1792 Kaiser Ave Irvine CA 92614-5706 (949-252-0441) Fax: (949-252-0266) Chumo Const Inc 14425 Jeanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

NOVEMBER 21-Friday

GOODYEAR AZ (MARICOPA CO)-AZ/DOT: SR 303L LANDSCAPE IRRIGATION (H850401C) (NHPP30JAZ221T) (\$3,900,000) BIDS TO OWNER (PRE-QUALIFICATION) NOVEMBER 21 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) (Take bids reported 09/16-Sept 14-640154)

AZ (COCONINO CO)-AZ/DOT: I-40 PAVEMENT PRESERVATION (H812501C) (HM0400228T) (\$15,775,000) ADD BIDDER - BID DATE EXTENDED FROM OCTOBER 10 - BIDS TO OWNER (PRE-QUALIFICATION) NOVEMBER 21 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans Contrs & Specs Adrian Gutierrez 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) Plans available at dodge.construction.com (#140561096) (Take bids reported 09/30-Sept 14-561096)

Bidders: Fann Contracting Inc Kerlie O'Brien 1403 Industrial Way Prescott AZ 86301-6504 (928-778-0170) Fax: (928-778-3072) Asphalt Paving & Supply Inc Chris Graft 2425 N Glasford Hill Rd Prescott Valley AZ 86314 (928-772-6363) Fax: (928-772-7313) PNF Construction Laurie Billings Schoonover Estimating 115 S 48th St Tempe AZ 85281-2312 (480-784-2910) Fax: (480-829-8607) Sunland Asphalt & Seal Coating 3002 S Priest Dr Tempe AZ 85282-3400 (602-323-2800) Fax: (602-914-7359) Meadow Valley Contractors 4602 E Thomas Rd Phoenix AZ 85018-7110 (602-437-5400) Fax: (602-437-1681) Combs Construct on Company Project Manager Estimating 2801 S 49th Ave Phoenix AZ 85043-6104 (602-237-4029) Fax: (602-237-4182) Southwest Concrete Paving Co 1302 W Drivers Way Tempe AZ 85284-1048 (480-730-1033) Fax: (480-730-1264) J Banicki Construction Inc Project Manager Estimating 1009 W Broadway Rd Ste C Tempe AZ 85282-1273 (480-921-8016) Fax: (480-921-9456) Fisher Sand & Gravel DBA SW Asphalt 1 W Elliot Rd Ste 111 Tempe AZ 85284-1329 (480-730-1033) Fax: (480-730-1264)

DECEMBER 5-Friday

AZ (NAVJO CO)-AZ/DOT: SR 264 MINOR CAPACITY IMPROVEMENT (H67401C) (STP264A207T) (\$1,400,000) BIDS TO OWNER (PRE-QUALIFICATION) DECEMBER 5 AT 11 AM (MST) Owner/Engineer: Arizona Dept of Trans

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 \$60 K	BID INFORMATION
Asphalt	X			DATE BID REQUIRED: 11-20-14
Clear & Grub			X	BOND REQUIRED: YES
Concrete Barrier			X	OWNER: Caltrans
Concrete Structure	X			PLANS AVAILABLE AT:
Concrete Paving			X	Chumo's main office & at Caltrans Website
Curb & Gutter			X	> www.dot.ca.gov<
Drainage			X	CONTRACT NO.: 07-2055A4
Electrical			X	DISTRICT-COUNTY-ROUTE-POST MILE
Excavation			X	07-LA-2-14.1/14.8
Guardrail / Fence	X			GENERAL WORK DESCRIPTION
Masonry			X	CONSTRUCT SOUNDWALLS,
Minor Concrete			X	CURB RAMPS AND SIDEWALK
Landscape			X	
Piling			X	DBE: 7%
Rebar			X	
Signs	X			
Striping		X		

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

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

RECEIVED BY AGC OF CALIFORNIA ON:

DATE 10/24/14

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 07-2055A4. 1 results found.**

Contractor: Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park, CA 91706**Phone:** 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net**Services needed:** Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Structure, Concrete Paving, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fencing, Masonry, Minor Concrete, Landscape, Piling, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.**Requirements:** Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the Owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing, by appointment only, at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.**Date posted:** 10/01/2014

Opt-in Records

Search Results: Opt-in's on 07-2055A4

23 Opt-in records found.

07-2055A4	CALIFORNIA LAND SURVEYING	
	PO Box 1175 Three Rivers, CA 93271	
	Phone: (559) 740-6009	Fax Number: (559) 561-4834
	Disadvantaged status: SBE	
	Services offered: *** Pre and Post Construction Surveys *** CONSTRUCTION STAKING, ALTA SURVEYS, TOPOGRAPHIC SURVEYS, BOUNDARY SURVEYS, PARCEL MAPS/SUBDIVISIONS, FLOOD SURVEYS, ELEVATION CERTIFICATES, QUALITY CONTROL/ INSPECTION SERVICES, DESIGN SERVICES, CONSULTING SERVICES *** californialandsurveying.net	
07-2055A4	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, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Guardrail Material, Flared Terminal Systems, In-Line Terminal Systems, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.	
07-2055A4	Hayward Baker, Inc.	
	26335 golada chino hills, ca, 91709	
	Phone: 909-393-9300	Fax Number: 909-393-0036
	Disadvantaged status:	
Services offered:		
	Pruitt Trucking, Inc.	
	214 W. Poppyfields Dr. Altadena, CA 91001	
	Phone: (626) 429-1496	Fax Number: (626) 398-5551

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07-2055A4	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

07-2055A4	REYCON CONSTRUCTION, INC.	
	1795 LEMONWOOD DR. SANTA PAULA, CA 93060	
	Phone: 805-525-5256	Fax Number: 805-933-2282
	Disadvantaged status:	
Services offered:		

07-2055A4	Alfred Civil Engineering (DBE, SBE)	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number: 9163747383
	Disadvantaged status: DBE SBE	
Services offered: SWPPP		

07-2055A4	High - Light Electric Inc.	
	P. O. Box 7339 Riverside, CA 92513	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status:	
Services offered: Electrical		

07-2055A4	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
Services offered:		

07-2055A4	Austin Enterprise	
	13421 Snow Rd Bakersfield	
	Phone: 6615891001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
Services offered: JPCP		

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	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-521-9045

07-2055A4	Disadvantaged status: SBE
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com

07-2055A4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
	Services offered: Rebar	

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07-2055A4	Case Pacific Company	
	2121 Ardmore Road Paso Robles, CA 93446-7199	
	Phone: 805-237-8851	Fax Number: 805-237-8854
	Disadvantaged status:	
Services offered:		

07-2055A4	MulchMaster	
	Phone: 877-256-9639	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Mulch Master is California's largest and most trusted pneumatic blowing company. We specialize in the supply and installation of playground fiber, mulch, compost and other erosion control materials. Our material is of the highest quality and is certified through the US Composting Council Seal of Testing Assurance (STA) Program. We have the finest equipment and professional personnel to service your projects throughout the State of California. For additional information or to receive a quote please contact us at 877-256-9639 or info@mulch-master.com . You may visit our website at www.mulch-master.com .	

07-2055A4	MulchMaster	
	Phone: 877-256-9639	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Mulch Master is California's largest and most trusted pneumatic blowing company. We specialize in the supply and installation of playground fiber, mulch, compost and other erosion control materials. Our material is of the highest quality and is certified through the US Composting Council Seal of Testing Assurance (STA) Program. We have the finest equipment and professional personnel to service your projects throughout the State of California. For additional information or to receive a quote please contact us at 877-256-9639 or info@mulch-master.com . You may visit our website at www.mulch-master.com .	

07-2055A4	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	

07-2055A4	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 stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

*BIDS ONLY
Package*

07-2055A4	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	

07-2055A4	Imperial	
	1485 North Manassero Street Anaheim, Ca - Corporate Office	
	Phone: 760-559-0078	Fax Number: 714-982-5095
	Disadvantaged status:	
	Services offered: Imperial is a family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Landscape, Irrigation, Controllers, Large Diameter Pipe and more. Imperial has 16 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation & Pipe, please contact our Customer Service and Quote Department ? Main (714)792-2920 Fax (714)982-5095 QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com	

07-2055A4	Acacia Environmental	
	604 S. San Marcos Rd. Santa Barbara, California, 93111	
	Phone: 8053640362	Fax Number: 8059646169
	Disadvantaged status: SBE	

	Services offered:	
07-2055A4	KRC SAFETY CO., INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.	
07-2055A4	CONSTRUCTION SCIENCE	
	5701 Lonetree Boulevard, Suite 319 Rocklin, CA 95765	
	Phone: (916) 779-4145	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Primavera P6 scheduling, software sales and training. We have been scheduling construction projects for 31 years. Weekly Primavera P6 classes available online or in-person. Oracle Gold Partner. For additional information please visit: www.constructionscience.com or www.primaverascheduling.com	
07-2055A4	South Bay Foundry	
	9444 Abraham Way Santee, CA. 92071	
	Phone: 619-956-2780	Fax Number: 619-956-2788
	Disadvantaged status:	
	Services offered: Misc. metals inlet grates and frames	
07-2055A4	C2 Aerial Photography	
	12078 Abingdon Street Norwalk, CA 90650	
	Phone: (562) 706-1260	Fax Number: (562)202-5423
	Disadvantaged status: DBE	
	Services offered: C2 AERIAL PHOTOGRAPHY is a commercial photographer and aerial photography DBE firm. We offer Monthly Progress Photo or Aerial Photography over the project area and the project right of way. We cover any project within the state of California.	

SOLICITATION
 FAXED
 10-27-14

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	10/24		17-Nov		LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	10/24		17-Nov	YES	MIKE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	10/24		17-Nov	UNSURE	SANTOS
A.C. DIKE CO	916-652-0159	916-645-9618	219	10/24	27-Oct		YES	JOEL
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	10/24		17-Nov		LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	10/24		17-Nov	YES	MIRA
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	10/24		17-Nov		LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	10/24		17-Nov	3 CALLS	MAILBOX FULL
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	10/24		17-Nov		LEFT MESSAGE
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	10/24		17-Nov	NO	DELORES
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	10/24		17-Nov		LEFT MESSAGE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	10/24	27-Oct		YES	TY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	10/24		17-Nov		LEFT MESSAGE
BERT W. SALAS	619-977-5608	619-258-3515	77	10/24		17-Nov		
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	10/24		17-Nov		LEFT MESSAGE
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	10/24		17-Nov		LEFT MESSAGE
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	10/24		17-Nov		LEFT MESSAGE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	10/24		17-Nov	YES	SCOTT
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	10/24		17-Nov	NO	TERRY
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	10/24		17-Nov	YES	ALISA
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	10/24		17-Nov		LEFT MESSAGE
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	10/24		17-Nov	NO	GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	10/24		17-Nov	NO	CRYSTAL
COVARRUBIAS BROS CONSTRUCTION, INC.	951-600-1751	951-600-4975	2163	10/24		17-Nov		LEFT MESSAGE
C. R. GANN DEMOLITION INC.	951-392-1603	951-916-4265	35563	10/24		17-Nov		LEFT MESSAGE
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	10/24		17-Nov	NO	SANDY

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	10/24		17-Nov	UNSURE	DEANA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	10/24		17-Nov		LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	10/24		17-Nov	YES	DANIEL
DREAMBUILDER	714-646-3697	714-646-3698	38712	10/24		17-Nov		LEFT MESSAGE
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	10/24		17-Nov		HUNG UP ON -- AGAIN
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	10/24		17-Nov		LEFT MESSAGE
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	10/24	14-Nov		NO	TAMMY
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	10/24		17-Nov	NO	JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	10/24		17-Nov		CAROL
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	10/24		17-Nov	YES	TRI
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	10/24		17-Nov	NO	MAC
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	10/24		17-Nov	NO	JORDAN
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	10/24		17-Nov	NO	HISON
INTEGRITY REBAR PLACERS	951-696-6843	951-304-3161	34785	10/24	27-Oct		YES	
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	10/24		17-Nov		LEFT MESSAGE
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	10/24		17-Nov		LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	10/24	27-Oct		YES	
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	10/24		17-Nov	UNSURE	KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	10/24		17-Nov	YES	CLAUDIA
L A FIRMA INC.	805-748-8576	805-929-0501	39322	10/24		17-Nov	YES	VINCE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	10/24		17-Nov	YES	YAJAIRA
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	10/24		17-Nov		LEFT MESSAGE
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	10/24		17-Nov	YES	ROY
MAD STEEL INC.	909-592-3443	909-394-0724	34508	10/24		17-Nov	NO	GINGER
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	10/24	27-Oct		NO	D.MARTINEZ
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	10/24		17-Nov		LEFT MESSAGE

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
MOJAM INCORPORATED	661-526-7121	661-794-2505	39705	10/24		17-Nov		TO EMAIL ME PER LEAH
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	10/24		17-Nov	UNSURE	TONY
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	10/24		17-Nov		LEFT MESSAGE
NLS TRUCKING	818-741-6401	818-698-4581	39049	10/24		17-Nov		LEFT MESSAGE
ORTIZ ASPHALT PAVING COMPANY	951-966-7060	760-995-4443	34790	10/24		17-Nov		LEFT MESSAGE
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	10/24		17-Nov	YES	BILL
POWER GRADE INC.	909-947-5191	909-947-2191	38013	10/24		17-Nov	NO	ANNETTE
PRE-CON PRODUCTS LTD.	805-527-0841	805-584-0769	651	10/24		17-Nov	YES	SHANNON
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	10/24		17-Nov		LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358	10/24		17-Nov		LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	10/24		17-Nov	NO	ASHLEY
QUALITY EQUIPMENT RENTAL	909-276-5582	888-839-9857	39787	10/24		17-Nov		LEFT MESSAGE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	10/24	27-Oct		NO	RON
RAMCO GENERAL ENGINEERING CONTRACTOR	818-272-4221	661-268-7353	40944	10/24		17-Nov		LEFT MESSAGE
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	10/24		17-Nov	NO	RUBIN
R. E. SERRANO	925-957-8184	925-957-8121	29324	10/24		17-Nov		LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	10/24		17-Nov		LEFT MESSAGE
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	10/24		17-Nov		LEFT MESSAGE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	10/24		17-Nov	NO	TONY
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	10/24	29-Oct		YES	STACY
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	10/24		17-Nov	UNSURE	ESTIMATING
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	10/24		17-Nov		LEFT MESSAGE
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	10/24	27-Oct		YES	SAM
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	10/24		17-Nov		LEFT MESSAGE
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	10/24		17-Nov	NO	KIM
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	10/24		17-Nov	NO	JENNIFER

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
STRIVE CONCRETE CUTTING INC.	714-669-9860	714-669-9864	36537	10/24		17-Nov	NO	AMANDA
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	10/24		17-Nov	NO	CHRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	10/24		17-Nov	NO	TREVOR
TAHLEQUAH STEEL	562-421-9333	562-421-9330	38564	10/24		17-Nov	NO	GUY
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	10/24		17-Nov		LEFT MESSAGE
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	10/24	27-Oct		YES	LAN
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	10/24	24-Oct		YES	MARK
UDBE STEEL	951-224-9797	951-235-3222	39484	10/24		17-Nov		LEFT MESSAGE
VT ELECTRIC	909-985-1755	909-985-8186	30828	10/24		17-Nov	unsure	ADRIANNA
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	10/24		17-Nov	NO	STEVE
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	10/24		17-Nov		LEFT MESSAGE



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

11-25-14A10:46 RCVD

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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

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

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

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All 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 _____

62	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	11	
63	208448	RISER SPRINKLER ASSEMBLY	EA	210	
64	208449	POP-UP SPRINKLER ASSEMBLY	EA	7	
65 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,504	
66 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	432	
67 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	312	
68 (F)	288597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	228	
69 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	444	
70 (F)	288599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	324	
71	208683	BALL VALVE	EA	3	
72	210300	HYDROMULCH	SQFT	9,510	
73	260303	CLASS 3 AGGREGATE BASE (CY)	CY	570	
74	280000	LEAN CONCRETE BASE	CY	190	
75	280015	LEAN CONCRETE BASE RAPID SETTING	CY	67	
76	390095	REPLACE ASPHALT CONCRETE SURFACING	CY	28	
77	390132	HOT MIX ASPHALT (TYPE A)	TON	44	
78	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	350	
79	401055	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	170	
88	498016	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	8,000	
81	498022	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	188	
82 (F)	510050	STRUCTURAL CONCRETE	CY	30	
83 (F)	510061	STRUCTURAL CONCRETE, (SOUNDWALL)	CY	8	
84 (F)	518502	MINOR CONCRETE (MINOR STRUCTURE)	CY	21.6	
85	511123	CONCRETE (RAPID SETTING)	CY	27	
86 (F)	528103	BAR REINFORCING STEEL (RETAINING WALL)	LB	2,000	
87	560245	FURNISH LAMINATED PANEL SIGN (1"-TYPE 8)	SQFT	65	
88	560246	FURNISH SINGLE SHEET ALUMINUM SIGN (8.063"-UNFRAMED)	SQFT	6	
89	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (8.080"-UNFRAMED)	SQFT	28	
90	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (8.063"-FRAMED)	SQFT	25	
91	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (8.080"-FRAMED)	SQFT	25	
92	828103	METAL (SOUND WALL MOUNTED SIGN)	LB	788	
93	82814	INSTALL SIGN PANEL ON SOUND WALL	EA	1	
94	568023	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	2	
95 (F)	582001	SOLID WALL (MASONRY BLOCK)	SQFT	14,600	
96	650018	24" REINFORCED CONCRETE PIPE	LF	418	
97	658822	30" REINFORCED CONCRETE PIPE	LF	13	
98	731518	MINOR CONCRETE (CURB, GUTTER, SIDEWALK AND DRIVEWAY)	CY	200	
99	731519	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	17,800	
100	731623	MINOR CONCRETE (CURB RAMP)	CY	19	
181	733000	PRE/POST CONSTRUCTION SURVEYS	EA	28	
182 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	1,558	
183	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	360	
104	882501	4' CHAIN LINK GATE (TYPE CL-6)	EA	1	
105	820187	DELINEATOR (CLASS 1)	EA	120	
106 (F)	839521	CABLE RAILING	LF	50	
107 (F)	839734	CONCRETE BARRIER (TYPE 736SV)	LF	1,991	
108	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	8,078	
109	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	1,140	
118	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	2,138	
111	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	1,300	
112	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	1,450	
113	846012	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	2,640	
114	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	250	
115	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM
116	828105	MODIFY LIGHTING (CITY)	LS	LUMP SUM	LUMP SUM
117	828106	OFF RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM
118	861497	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM	LUMP SUM
119	861498	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM	LUMP SUM
120	861503	MODIFY LIGHTING	LS	LUMP SUM	LUMP SUM
121	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM

CHUMO CONSTRUCTION INC.		BID ITEM LIST	CONTRACT 07-2055A4			
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	120188	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	27		
5	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	5,480		
6	120165	CHANNELIZER (SURFACE MOUNTED)	EA	42		
7	129000	TEMPORARY RAILING (TYPE K)	LF	3,320		
8	129100	TEMPORARY CRASH CUSHION MODULE	EA	61		
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
10	130208	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
11	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	8		
12	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
14	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	3,818		
15	141109	ADL BURIAL LOCATION REPORT	LS	LUMP SUM	LUMP SUM	
16	141120	TREATED WOOD WASTE	LB	4,840		
17	150608	REMOVE CHAIN LINK FENCE	LF	660		
18	150661	REMOVE GUARDRAIL	LF	240		
19	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	
20	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	5,300		
21	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	27		
22	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	6,600		
23	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	52		
24	150722	REMOVE PAVEMENT MARKER	EA	250		
25	150744	REMOVE ROADSIDE SIGN (WOOD POST)	EA	5		
26	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1		
27	150812	REMOVE PIPE (LF)	LF	40		
28	150820	REMOVE INLET	EA	5		
29	150857	REMOVE ASPHALT CONCRETE SURFACING	SQFT	5,600		
30	151224	REMOVE DELINEATOR	EA	50		
31	151251	SALVAGE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	
32	151540	RECONSTRUCT CHAIN LINK FENCE	LF	300		
33	151554	RECONSTRUCT CHAIN LINK GATE	EA	1		
34	151573	RECONSTRUCT GUARDRAIL	LF	88		
35	152324	RESET ROADSIDE SIGN (METAL POST)	EA	1		
36	153121	REMOVE CONCRETE CY	CY	130		
37	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
38	190181	ROADWAY EXCAVATION	CY	1,188		
39	190107	ROADWAY EXCAVATION (TYPE Y-1) AERIALY DEPOSITED LEAD)	CY	1,500		
40 (F)	192001	STRUCTURE EXCAVATION	CY	122		
41 (F)	193001	STRUCTURE BACKFILL	CY	52		
42	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
43	282006	SOIL AMENDMENT	CY	42		
44	202038	PACKET FERTILIZER	EA	470		
45	202039	SLOW-RELEASE FERTILIZER	LB	160		
46	204003	PLANT (GROUP C)	EA	3		
47	204035	PLANT (GROUP A)	EA	290		
40	204036	PLANT (GROUP B)	EA	240		
49	204038	PLANT (GROUP U)	EA	9		
50	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	
51	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
52	205035	WOOD MULCH	CY	280		
53	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
54	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
55	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	
56	206562	1" REMOTE CONTROL VALVE	EA	6		
57	206564	1 1/2" REMOTE CONTROL VALVE	EA	1		
58	206757	16-18 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	2		
59	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1		
60	208442	FLOW SENSOR	EA	2		
61	208445	TREE WELL SPRINKLER ASSEMBLY	EA	9		

TRANSMISSION VERIFICATION REPORT

TIME : 10/24/2014 13:56
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/24 13:55	ATTACHMENT
FAX NO./NAME	18056472797	"C"
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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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/24/2014 13:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 10/24 13:46
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DURATION 00:00:44
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/24/2014 14:14
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/24 14:13
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:08
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	10/27 09:06
FAX NO. /NAME	19166459618
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 08:57
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 08:57
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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POST MILE : 07-LA-2-14.1/14.8

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:42
NAME :
FAX :
TEL :
SER. # : BRO00J140323

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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 LOS ANGELES COUNTY IN
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:11
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 09:09
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DURATION 00:01:06
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME : 10/27 08:59
FAX NO./NAME : 18188820509
DURATION : 00:01:48
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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100% performance and navment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 09:25
FAX NO. /NAME	17143843988
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100%

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:23
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME : 10/27 09:22
FAX NO./NAME : 19098846032
DURATION : 00:01:06
PAGE(S) : 02
RESULT : OK
MODE : STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 980-9502 • FAX (626) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:45
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/27 09:44
FAX NO./NAME	15592761223
DURATION	00:01:04
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. 07-2055A4

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
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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 <i>Austin Enterprise</i>	Contact Person <i>Ty Conner</i>

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 09:27
FAX NO./NAME 16615899509
DURATION 00:02:12
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 : 10/27/2014 09:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 09:17
FAX NO./NAME 16197379199
DURATION 00:00:46
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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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:46
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	10/27 09:46
FAX NO./NAME	16192583515
DURATION	00:00:55
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:31
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 09:30
FAX NO./NAME	16613268562
DURATION	00:01:06
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 : 10/27/2014 09:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 09:44
FAX NO. /NAME 18059810105
DURATION 00:00:44
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 09:36
FAX NO./NAME 19516022050
DURATION 00:01:06
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:03
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	10/27 10:02
FAX NO./NAME	19255532616
DURATION	00:00:44
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:51
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 09:50
FAX NO./NAME 15306722411
DURATION 00:00:51
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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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 09:41
FAX NO. /NAME	8101322
DURATION	00:01:00
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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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:09
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	10/27 10:09
FAX NO./NAME	19099305503
DURATION	00:00:51
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 LOS ANGELES COUNTY IN
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:53
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 09:52
FAX NO. /NAME	15629979411
DURATION	00:01:05
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:44
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 09:43
FAX NO./NAME	19516952801
DURATION	00:00:52
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:11
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	10/27 10:10
FAX NO./NAME	19516004975
DURATION	00:00:40
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. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 09:46
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 09:45
FAX NO./NAME 19519164265
DURATION 00:01:52
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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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement
and Construction bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:05
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 10:04
FAX NO./NAME 17148214730
DURATION 00:00:43
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 : 10/27/2014 09:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 09:56
FAX NO./NAME 16619485588
DURATION 00:01:16
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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100% performance and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:27
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME 10/27 10:26
FAX NO./NAME 17143844594
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



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UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 10:07
FAX NO./NAME 18007834197
DURATION 00:01:22
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 : 10/27/2014 10:13
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	10/27 10:12
FAX NO. /NAME	9625055
DURATION	00:01:02
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 : 10/27/2014 10:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 10:03
FAX NO./NAME 17146463698
DURATION 00:00:44
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:32
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/27 10:30
FAX NO./NAME	19514612246
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:15
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 10:14
FAX NO. /NAME	19094448311
DURATION	00:01:06
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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UNDERCROSSING

CONTRACT NO. 07-2055A4

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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 <i>Empire Steel</i>	Contact Person <i>Tommy Harvey</i>

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:06
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 10:05
FAX NO./NAME 19095095927
DURATION 00:01:06
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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UNDERCROSSING
CONTRACT NO. 07-2055A4
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:33
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	10/27 10:32
FAX NO./NAME	16617228900
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 10:07
FAX NO./NAME	16615885799
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
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POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:18
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 10/27 10:17
FAX NO. /NAME 17148930945
DURATION 00:01:30
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:34
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	10/27 10:34
FAX NO./NAME	19493809707
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 10:18
FAX NO./NAME	17144240552
DURATION	00:00:46
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	10/27 10:08
FAX NO./NAME	15622496609
DURATION	00:00:44
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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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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Durocainy</u>	Contact Person <u>Douglas</u>

ROBAR PISCOES

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:35
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/27 10:35
FAX NO./NAME	19513043161
DURATION	00:00:50
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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UNDERCROSSING**

CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:25
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 10/27 10:24
FAX NO. /NAME 18182494937
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 10:15
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

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GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

11/20

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:55
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	10/27 10:54
FAX NO./NAME	19093731785
DURATION	00:01:28
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 10:25
FAX NO./NAME 18668782769
DURATION 00:01:21
PAGE(S) 02
RESULT OK
MODE STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:17
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 10:16
FAX NO. /NAME 15598021749
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:44
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 10/27 10:43
FAX NO./NAME 18059290501
DURATION 00:01:04
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 : 10/27/2014 10:29
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 10:27
FAX NO./NAME	19095990376
DURATION	00:01:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:05
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	10/27 11:05
FAX NO./NAME	19093940724
DURATION	00:01:04
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING**

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 10/27 10:37
FAX NO./NAME 19093939363
DURATION 00:01:18
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

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

BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Company Name <i>Martinez Steel</i> Contact Person <i>Genin Martinez</i>	

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:50
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 10:49
FAX NO. /NAME	19099468161
DURATION	00:00:44
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 10:40
FAX NO./NAME	19095748663
DURATION	00:01:24
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:09
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/27 11:08
FAX NO./NAME	16617942505
DURATION	00:01:05
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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:59
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 10:56
FAX NO./NAME 8563648
DURATION 00:02:16
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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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	10/27 10:42
FAX NO. /NAME	19094287856
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
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POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:10
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	10/27 11:10
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
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UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:46
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 10:44
FAX NO./NAME 17609954443
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 10:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 10/27 10:46
FAX NO./NAME 16194271620
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:32
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	10/27 11:31
FAX NO./NAME	19099472191
DURATION	00:01:02
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 11:05
FAX NO./NAME 18055840769
DURATION 00:01:21
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:16
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 11:14
FAX NO./NAME 12097222227
DURATION 00:01:46
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:18
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 11:17
FAX NO./NAME	3985551
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
BID DATE / TIME: NOVEMBER 20, 2014 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 : 10/27/2014 11:08
NAME :
FAX : 15269603887
TEL : 5269609502
SER. # : BROE8J807113

DATE, TIME	10/27 11:07
FAX NO./NAME	15626230909
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:35
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 10/27 11:33
FAX NO./NAME 18888399857
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 11:09
FAX NO./NAME 17607895168
DURATION 00:00:48
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:36
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 11:36
FAX NO./NAME 2687353
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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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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CONTRACT NO. 07-2055A4

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:21
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 10/27 11:20
FAX NO./NAME 9690414
DURATION 00:00:47
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:11
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J007113

DATE, TIME 10/27 11:11
FAX NO. /NAME 19512795020
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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CONTRACT NO. 07-2055A4
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100% performance and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:39
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	10/27 11:38
FAX NO. /NAME	19259578121
DURATION	00:00:55
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. 07-2055A4
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:13
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	10/27 11:12
FAX NO./NAME	18883080936
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 11:21
FAX NO./NAME	13237784305
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:40
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	10/27 11:39
FAX NO./NAME	19512782802
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 11:13
FAX NO./NAME	19166739737
DURATION	00:01:26
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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UNDERCROSSING
CONTRACT NO. 07-2055A4
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:24
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 11:23
FAX NO./NAME	19512800105
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:33
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 11:32
FAX NO. /NAME	16619498536
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
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TIME : 10/27/2014 11:24
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 11:23
FAX NO./NAME	15592511119
DURATION	00:00:55
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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UNDERCROSSING

CONTRACT NO. 07-2055A4

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:49
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 11:49
FAX NO./NAME 18587924495
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement
100% performance and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 11:43
FAX NO./NAME 18587924495
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
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and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 11:31
FAX NO./NAME	17607316026
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
BID DATE / TIME: NOVEMBER 20, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 11:39
FAX NO./NAME	17074451856
DURATION	00:01:18
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:57
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	10/27 11:56
FAX NO./NAME	17146699864
DURATION	00:00:47
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 10/27 11:29
FAX NO./NAME 17076358187
DURATION 00:01:17
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 10/27 11:43
FAX NO. /NAME 18055247428
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:35
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BRDE8J807113

DATE, TIME 10/27 11:35
FAX NO./NAME 15524219330
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 LOS ANGELES COUNTY IN
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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 12:02
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME 10/27 12:01
FAX NO./NAME 16195683475
DURATION 00:01:16
PAGE(S) 02
RESULT OK
MODE STANDARD



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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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING

CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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

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CONTRACT NO. 07-2055A4

POST MILE : 07-LA-2-14.1/14.8

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Traffic Loops</u>	Contact Person <u>Lan Nguyen</u>
<u>Crackfilling, Inc.</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 10/27 11:45
FAX NO./NAME 17145204027
DURATION 00:01:31
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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CONTRACT NO. 07-2055A4

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE UNDERCROSSING

CONTRACT NO. 07-2055A4
POST MILE: 07-LA-2-14.1/14.8
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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Triumph Geo</u> Contact Person <u>Ron Moore</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 11:35
FAX NO./NAME	17142371549
DURATION	00:01:02
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 : 10/27/2014 12:04
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 10/27 12:04
FAX NO./NAME 19512249797
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 LOS ANGELES COUNTY IN
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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

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 11:48
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	10/27 11:47
FAX NO. /NAME	19099858186
DURATION	00:00:47
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 LOS ANGELES COUNTY IN
LOS ANGELES AT VARIOUS LOCATIONS FROM 0.1 MILE WEST OF
GLENDALE BOULEVARD UNDERCROSSING TO ROSEBUD AVENUE
UNDERCROSSING
CONTRACT NO. 07-2055A4
POST MILE : 07-LA-2-14.1/14.8
BID DATE / TIME: NOVEMBER 20, 2014 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 : 10/27/2014 12:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	10/27 12:31
FAX NO./NAME	18056521873
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2014 12:41
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	10/27 12:40
FAX NO. /NAME	17609489895
DURATION	00:00:48
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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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 Material</u>	Contact Person <u>Michelle Velasquez</u>

BROKER, INC



Second Bidder

Chumo Construction Inc. *Engineering Contractor*

11-25-14 10:40 RCVD

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

November 24, 2014

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

Reference: Caltrans Bidder - DBE - Commitment
Good Faith Efforts Documentation - DBE
Contract No. 07-2055A4
Bid Date - November 20, 2014

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT