

Second Bidder

04-05-16P12:28 RCVD

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

CONTRACT NO: 07-2827U4

BID AMOUNT: \$ 11,698,379.11

BID OPENING DATE: APRIL 05, 2016

BIDDER'S NAME: CHUMO CONSTRUCTION INC.

DBE GOAL FROM CONTRACT %: 15

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$6,053,943.75

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
79, 80	AC DIKE TYPE A 5C	C3701	DECO. PAVE, INC.	\$35,470.00
78	HOT MIX ASPHALT	C3901	15535 E. ARROW HWY #D	431,800.00
81	PLACE HOT MIX ASPHALT	C3910	IRVINDALE, CA 91706	3,900.00
82	TACK COAT		DBE No. 42226	18,000.00
			626-675-4548	

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

Total Claimed Participation: \$ CONTINUED

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

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

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

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

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

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

CONTRACT NO: 07-2827U4
 BID AMOUNT: \$ 11,698,379.11
 BID OPENING DATE: APRIL 05, 2016
 BIDDER'S NAME: CHUMO CONSTRUCTION INC.
 DBE GOAL FROM CONTRACT %: 15

DBE PRIME CONTRACTOR CERTIFICATION¹: _____ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$6,053,943.75

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4	CONSTRUCTION AREA SIGNS	C1200	KRC SAFETY	\$47,442.00
20	TREATED WOOD WASTE PARTIAL	C5420	7821 W. SUNNYVIEW AVE	1,665.00
26, 27	REMOVE ROADSIDE SIGNS	C0683	VISALIA, CA 93291	5,257.96
90-93	FURNISH SINGLE SHEET ALUMINUM SIGNS	C8320	DBE #447	7,431.60
94, 95	ROADSIDE SIGNS ^{ONE 1/2} _{PAST}		559-732-0393	14,888.31

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

Total Claimed Participation

\$ CONTINUED.

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

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

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Signature of Bidder

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

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

CONTRACT NO: 07-2827U4

BID AMOUNT: \$ 11,698,379.11

BID OPENING DATE: APRIL 05, 2016

BIDDER'S NAME: CHLIMO CONSTRUCTION INC.

DBE GOAL FROM CONTRACT %: 15

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$6,053,943.75

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
129-136	ELECTRICAL	C8602	High-Light Electric	2,348,000
		C8604	7000 JURUPA AVE.	
		C8605	RIVERSIDE, CA 92504	
			DBE No. 28842	
			951-352-9646	

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

Total Claimed Participation \$3,114,054.67

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

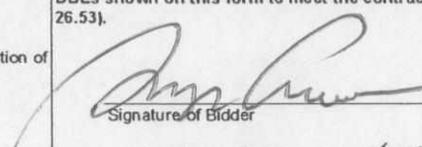
26.62%

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

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


 Signature of Bidder

04-07-16 626-960-9502
 Date (Area Code) Tel. No.

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



P.O. BOX 2084 IRWINDALE, CA 91706
License No. 761855

Phone Number: (626) 675-4548

Fax Number: (626) 408-1557

Job Name: CALTRANS 07-2827U4
Bidding Section No:

Addendum Noted:

Bid Date: April 5, 2016
Bid Time:

BASE BID:

ITEM 78 HOT MIX ASPHALT	4050 TONS	\$156.00/TON
ITEM 79 AC DIKE TYPE A	10,400 LF	\$2.90/LF
ITEM 80 AC DIKE TYPE C	1,900 LF	\$2.90/LF
ITEM 81 PLACE HOT MIX ASPHALT MISCL AREAS	39 SY	\$100/SY
ITEM 82 TACK COAT	6 TONS	\$3,000/TON

Union - Bondable (1%) - Certified SBE/DBE - DIR Registered No. 1000003859
\$5M GL and \$1M WC Insurance are included; other insurance is excluded.

EXCLUSIONS (Unless otherwise noted): SWPPP Plan or implementation of plan, rough grade, subgrade scarification and recompaction, concrete work, base under concrete, engineering, tests, permits, inspection fees, bumpers and striping, offsite work, traffic control, bond fees, drainage in areas of less than 1% grade. Not responsible for any damage to underground utilities and cost of repair to same, adjustments of utilities and manholes and patching of same. QCQA. All prices based on straight time. Saw cutting, Joint filler and crack patching.

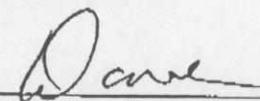
ADDITIONAL EXCLUSIONS (Unless otherwise noted):
IF WORK IS DONE BEHIND GUARD RAIL WE NEED 12 FEET FROM EDGE OF WORK FOR TRUCKS

This price is based on the contract work being completed by 30-Jun-17 Any increase in material prices from suppliers or in-house labor increases incurred by DECO PAVE, INC. after this date will be paid for by the General Contractor / Owner upon presentation of invoice.

Price is based on 25 move-in(s). Additional move-ins would be billed at \$8,500.00 per move-in. "Move-In" shall be defined as any break in production not caused by DECO PAVE, INC.. The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 45 days of the date set forth above. Bid is subject to credit approval.

Any backcharges for alleged property damage done by DECO PAVE, INC. will not be honored unless DECO PAVE, INC. is notified in writing within ten working days of the occurrence and prior to repairs being made. The general contractor/owner shall give DECO PAVE, INC. two weeks advance notice of actual required starting date.

DECO PAVE, INC.



Dave Noone, Project Manager

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

Wed Apr 06 10:10:38 PDT 2016

Query Criteria

Firm ID: 42226

Firm Type: DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291
 Phone (559) 732-0393 ~ Fax (559)732-2684
 WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

UN:277 / D:252

KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
* 4	Construction Area Signs	LS	1	47,442.00	47,442.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
5	Traffic Control System - See traffic control quote for rates				
6	Channelizer (Surface Mounted)	ea	270	50.00	13,500.00
8	Temporary Crash Cushion Module	ea	220	400.00	88,000.00
9	Temporary Alternative Crash Cushion	ea	17	4,750.00	80,750.00
X20	Treated Wood Waste - Partial	lb	2,220	0.75	1,665.00
* 26	Remove Roadside Sign (One Post)	ea	33	154.64	5,103.12
* 27	Remove Roadside Sign (Metal Post)	ea	1	154.64	154.64
* 90	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	170	15.42	2,621.40
* 91	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	sqft	150	16.74	2,511.00
* 92	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	sqft	60	23.35	1,401.00
* 93	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	sqft	36	24.95	898.20
* 94	Roadside Sign - One Post	ea	29	381.74	11,070.46
* 95	Roadside Sign - Two Post	ea	5	763.57	3,817.85
<p>Note: (2) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: Item 4 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: Traffic handling signs (THQ-2) not included in item 4. Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs. Note: Portable changeable message signs not included in item 4 or 5. Note: Item 6, 8 and 9 if used MUST bid together. Note: Contractor to maintain item 6 after initial placement Note: Item 8 and 9 include a max of (2) hours unload and load time per array. Additional time needed outside of KRC's control will be charged at \$95.00 per half hour. Note: Item 26, 27, 94 and 95 must bid together and if used must bid with item 4. Note: Item 90, 91, 92 and 93 if used must bid with item 26, 27, 94 and 95. Note: Prices quoted for item 90, 91, 92 and 93 are quoted to ship at one time. If partial orders will be required additional fees will be charged to the contractor. Note: Item 20 if used must bid with item 26, 27, 94 and 95. If not used for item 20 all treated wood waste will be left onsite at contractors designated location for contractors disposal. Note: Permanent sign removal and installation includes up to (2) move ins. Additional move-ins will be charged at \$800.00 each. Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



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To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

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KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift 935.00</p> <p>1 man lane closures - Per 8 hour shift 965.00</p> <p>1 additional labor - no equipment included - Per 8 hour shift 600.00</p> <p>1 additional labor with pickup - no equipment included - Per 8 hour shift 850.00</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift 1,490.00</p> <p>3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift 2,390.00</p> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added 35.00</p> <p>Full Freeway Closure One Direction, Per Shift - Add to any above closure rate 300.00</p> <p>- All traffic control trucks include up to 300 cones, (4) 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 set up.</p> <p>- Cancellations made less than 8 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.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for all ramp, connector or full freeway closures.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	



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To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

UN:277 / D:252

KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	<p>Rental Option Only For Equipment Listed Below</p> <p>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 pickup or delivery</p> <p>Portable Changeable Message Sign - 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</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/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.</p>	



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 07-2827U4 Bid Date: 4-5-2016

- 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), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item 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.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 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.
- 10 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.
- 11 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.
- 12 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 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.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, 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.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 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 \$10,000,000 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.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 **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-ESTIMATORDate: 4-5-2016

Company: _____

Accepted by: _____





Department of
General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	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		
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		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

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

[Back To Query Form](#)

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@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; 423380; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2088 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;

Work Codes

Licenses
Trucks
Gender
Ethnicity
Firm Type

M
 NATIVE AMERICAN
 DBE

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**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: December 31, 2018

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:

***K R C Safety Co. Inc.
Minority Business Enterprise (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 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: November 24, 2015

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

Wed Apr 06 09:16:30 PDT 2016

Query Criteria

Firm ID: 000447

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
EEmail	garyc@krccsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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7/200

REVISION 1 - 1:00 PM



HLE HIGH-LIGHT
ELECTRIC INC.

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

Main Office Information:
Phone: (951) 352-9648
Main Fax: (951) 352-2498

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

04/05/2016 TUE 13:08 FAX

Name of Project: RTE 5,101 AT VARIOUS LOCATIONS

Contract/Project No.: 07-2827U4

Addendums(s) Noted: 1, 2

Bid Date: 4/5/2016 Bid Time: 2:00 PM

Quote Revision No.: 1

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
129	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$23,000.00	\$23,000.00
130	LIGHTING (TEMPORARY)	LS	1	\$380,000.00	\$380,000.00
131	LIGHTING (CITY STREET)	LS	1	\$60,000.00	\$60,000.00
132	MODIFY RAMP METERING SYSTEM	LS	1	\$445,000.00	\$445,000.00
133	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$595,000.00	\$595,000.00
134	MODIFY COMMUNICATION SYSTEM	LS	1	\$565,000.00	\$565,000.00
135	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$59,000.00	\$59,000.00
136	MOBILIZATION (HLE'S PORTION)	LS	1	\$221,000.00	\$221,000.00
GRAND TOTAL					\$2,348,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: SERBAN
Phone Extension: 120



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 #808335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLENCUSA.COM

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

SECTION A - EXCLUSIONS FROM BID:

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

SECTION B - SPECIAL TERMS AND CONDITIONS:

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

SECTION C - SCOPE OF WORK AND SCHEDULING:

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

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	HLE TO PERFORM ELECTRICAL WORK PRIOR TO BARRIER RAIL WORK - CONTRACTOR TO LAYOUT ELECT LINE TO AVOID CONFLICT
2	HLE ESTIMATES 40EA EXCLUSIVE TRAFFIC CONTROL SHIFTS WITH ALL REMAINING WORK UNDER SHARED CLOSURES AS APPROVED BY HLE
3	CURRENT LONGEST LEAD TIME OF ELECTRICAL MATERIALS IS APPROXIMATELY 12-16 WEEKS AFTER APPROVAL OF SUBMITTALS
4	LIGHTING (TEMPORARY) WORK INCLUDES ONLY 21 LOCATIONS AND INSTALLATION OF SUCH WORK TO BE AT ONLY 8 LOCATIONS MAXIMUM AT ONE TIME
5	

Proposal Disclaimer:

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

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

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

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

Wed Apr 06 09:08:13 PDT 2016

Query Criteria

Firm ID: 28842

Firm Type: DBE

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

ACDBE NAICS

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

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 07-2827U4

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

PAGE 1 OF 3

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,500.00	0.06%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.03%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 487,500.00	4.17%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,442.00	0.41%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 915,200.00	7.82%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,750.00	0.06%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 201,733.00	1.72%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 66,000.00	0.56%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 62,900.00	0.54%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,744.00	0.08%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.02%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.02%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,500.00	0.17%
14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,255.00	0.03%
15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,240.00	0.26%
16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,600.00	0.02%
17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,400.00	0.07%
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,000.00	0.10%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,500.00	0.16%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,684.00	0.16%

07-2827U4

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 07-2827U4

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

PAGE 1 OF 3

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,700.00	0.27%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,500.00	0.11%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,800.00	0.26%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,320.00	0.27%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,400.00	0.16%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,103.12	0.04%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 154.64	0.00%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,979.00	0.24%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,356.00	0.03%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.04%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,719.00	0.05%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,419.00	0.08%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,109.40	0.10%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 38,065.60	0.33%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 56,772.00	0.49%
36	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,600.00	0.02%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 218,085.00	1.86%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 712,139.00	6.09%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 59,566.30	0.51%
40 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,099.00	0.05%

07-2827U4

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 07-2827U4

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

PAGE 1 OF 3

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
41 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,790.00	0.02%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,091.00	0.02%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,646.40	0.11%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,500.00	0.04%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 116,150.00	0.99%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,300.00	0.01%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 350.00	0.00%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,375.00	0.03%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,295.00	0.01%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.03%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,000.00	0.15%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,400.00	0.12%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.17%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.17%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,500.00	0.50%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.01%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,550.00	0.10%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,000.00	0.10%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,050.00	0.09%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,000.00	0.06%

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

Bidder's Name: Chumo Construction Inc.
 Contract No. 07-2827U4

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,920.00	0.12%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,026.00	0.01%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 600.00	0.01%
64 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,069.00	0.10%
65 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,660.00	0.13%
66 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,328.50	0.21%
67 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,728.50	0.17%
68 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,804.25	0.29%
69 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,672.50	0.03%
70 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,313.50	0.10%
71 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 120.00	0.00%
72 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 400.00	0.00%
73 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,535.00	0.05%
74 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,740.00	0.03%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,500.00	0.05%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 363,480.00	3.11%
77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 330,058.50	2.82%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 631,800.00	5.40%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,160.00	0.26%
80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,510.00	0.05%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,680.00	0.04%
82	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,000.00	0.15%
83	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 176,778.00	1.51%
84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,155.50	0.04%
85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 320,659.80	2.74%
86 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,251.43	0.27%
87 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 185,523.24	1.59%
88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,890.00	0.04%
89 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,106.22	0.06%
90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,628.20	0.02%
91	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,584.50	0.02%
92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,401.00	0.01%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 898.20	0.01%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,070.46	0.09%
95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,817.85	0.03%
96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 48,875.20	0.42%
97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 44,138.90	0.38%
98 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,505.00	0.02%
99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,600.00	0.11%
100	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,800.00	0.04%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
101	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,050.00	0.05%
102	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 258,700.00	2.21%
103	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 387,500.00	3.31%
104 (F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,804.00	0.12%
105	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 867.00	0.01%
106	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,800.00	0.02%
107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,000.00	0.50%
108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 396,000.00	3.39%
109	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 329,841.60	2.82%
110 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,454.00	0.50%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 81,975.00	0.70%
112	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,586.00	0.01%
113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,070.00	0.10%
114	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 44,523.00	0.38%
115	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,180.00	0.22%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 63,980.00	0.55%
117	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 107,940.00	0.92%
118	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,316.80	0.28%
119 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 484,067.40	4.14%
120 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,955.60	0.05%

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

Bidder's Name: Chumo Construction Inc.
 Contract No. 07-2827U4

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
121 (F)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,972.00	0.45%
122	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,035.00	0.20%
123	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,960.00	0.09%
124	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,960.00	0.03%
125	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 25,480.00	0.22%
126	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,995.00	0.20%
127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,050.00	0.14%
128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,695.00	0.08%
129	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,000.00	0.20%
130	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 380,000.00	3.25%
131	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 60,000.00	0.51%
132	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 445,000.00	3.80%
133	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 595,000.00	5.09%
134	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 565,000.00	4.83%
135	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 59,000.00	0.50%
136	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,100,000.00	9.40%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Bidder's Name Chumo Construction Inc.
 Contract No. 07-2827U4

PAGE 2 OF 3

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates
PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,			
FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.			
"SEE ATTACHMENT C"			

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

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
78 - 82	Yes	Deco Pave Inc.	DBE		\$ 689,370.00	
4, 20, 26, 27, 90-95	Yes	KRC Safety Company	DBE		\$ 76,684.67	
129-136	Yes	High-Light Electric	DBE		\$ 2,348,000.00	
84, 85, 89, 118, 119, 120	Yes	Integrity Rebar	Non-DBE	LA Steel Services	\$ 191,180.33	\$ 1,954.67
84 Partial 85 Partial	Yes	Zamborelli Enterprises Inc.	Non-DBE		\$ 211,260.00	
118, 119, 120 Form, Pour, Finish Only	Yes	ACL Construction Co. Inc.	Non-DBE		\$ 257,697.50	
22, 44, 45, 53-75	Yes	Sierra Landscape Dev.	Non-DBE	Diversified Landscape	\$ 425,667.25	\$ 117,098.85
99, 100, 101, 102, 113	Yes	EBS Gen'l Engineering	Non-DBE		\$ 669,650.00	
20, 21, 105, 107, 108, 110-117, 121	Yes	Crown Fence	Non-DBE	Ace Fence Co.	\$ 928,519.00	\$ 51,717.00
19,23-25, 122-128	Yes	PCI	Non-DBE	Super Seal & Stripe	\$ 213,695.00	\$ (11,580.50)

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

Bidder's Name Chumo Construction Inc.
 Contract No 07-2827U4

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
84, 85, 89, 118, 119, 120	Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete	LA Steel Services 1760 California Ave. Corona, CA 92881 951-393-2013 Estimating	Price differential exceeded acceptable limits.
84 Partial 85 Partial	Zamborelli Enterprises Inc. 640 S. Coast Hwy #3A Laguna Beach CA 92651 949-464-0400 Thomas J. Dwyer	No DBE quotes were received	No DBE quotes were received
118, 119, 120	A C L 207 W. State Street Ontario, CA 91761 909-391-4477	No DBE quotes were received	No DBE quotes were received
22, 44,45, 46-75	Sierra Landscape Development P. O. Box 661265 Arcadia, CA 91066 626-447-5260	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 Daniel Cano 951-245-1686	The package deal including bid items 46-52 was the lowest cost.
99, 100, 101, 102, 113	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 951-279-6869 Joe Nanci	No DBE quotes were received	No DBE quotes were received
20, 21, 105, 107, 108, 110-117, 121	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 562-864-5177 Joey Carso	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727	Price differential exceeded acceptable limits.
19,23-25, 122-128	PCI 975 West 1st. Street Azusa, CA 91702 562-218-0504	Super Seal & Stripe 310 A Street Filmore, CA 93016 805-524-7345	The package deal including was the lowest cost.



P.O. BOX 2084 IRWINDALE, CA 91706
License No. 761655

Phone Number: (626) 675-4548

Fax Number: (626) 408-1557

Job Name: CALTRANS 07-2827U4
Bidding Section No:

Addendum Noted:

Bid Date: April 5, 2016
Bid Time:

BASE BID:

ITEM 78 HOT MIX ASPHALT	4050 TONS	\$156.00/TON
ITEM 79 AC DIKE TYPE A	10,400 LF	\$2.90/LF
ITEM 80 AC DIKE TYPE C	1,900 LF	\$2.90/LF
ITEM 81 PLACE HOT MIX ASPHALT MISCL AREAS	39 SY	\$100/SY
ITEM 82 TACK COAT	6 TONS	\$3,000/TON

Union - Bondable (1%) - Certified SBE/DBE - DIR Registered No. 1000003859
\$5M GL and \$1M WC Insurance are included; other insurance is excluded.

EXCLUSIONS (Unless otherwise noted): SWPPP Plan or implementation of plan, rough grade, subgrade scarification and recompaction, concrete work, base under concrete, engineering, tests, permits, inspection fees, bumpers and striping, offsite work, traffic control, bond fees, drainage in areas of less than 1% grade. Not responsible for any damage to underground utilities and cost of repair to same, adjustments of utilities and manholes and patching of same. QCQA. All prices based on straight time. Saw cutting, Joint filler and crack patching.

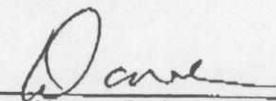
ADDITIONAL EXCLUSIONS (Unless otherwise noted):
IF WORK IS DONE BEHIND GUARD RAIL WE NEED 12 FEET FROM EDGE OF WORK FOR TRUCKS

This price is based on the contract work being completed by 30-Jun-17 Any increase in material prices from suppliers or in-house labor increases incurred by DECO PAVE, INC. after this date will be paid for by the General Contractor / Owner upon presentation of invoice.

Price is based on 25 move-in(s). Additional move-ins would be billed at \$8,500.00 per move-in. "Move-In" shall be defined as any break in production not caused by DECO PAVE, INC.. The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 45 days of the date set forth above. Bid is subject to credit approval.

Any backcharges for alleged property damage done by DECO PAVE, INC. will not be honored unless DECO PAVE, INC. is notified in writing within ten working days of the occurrence and prior to repairs being made. The general contractor/owner shall give DECO PAVE, INC. two weeks advance notice of actual required starting date.

DECO PAVE, INC.



Dave Noone, Project Manager

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

Wed Apr 06 10:10:38 PDT 2016

Query Criteria

Firm ID: 42226

Firm Type: DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291
 Phone (559) 732-0393 ~ Fax (559)732-2684
 WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

UN:277 / D:252

KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
* 4	Construction Area Signs	LS	1	47,442.00	47,442.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
5	Traffic Control System - See traffic control quote for rates				
6	Channelizer (Surface Mounted)	ea	270	50.00	13,500.00
8	Temporary Crash Cushion Module	ea	220	400.00	88,000.00
9	Temporary Alternative Crash Cushion	ea	17	4,750.00	80,750.00
*20	Treated Wood Waste - Partial	lb	2,220	0.75	1,665.00
* 26	Remove Roadside Sign (One Post)	ea	33	154.64	5,103.12
* 27	Remove Roadside Sign (Metal Post)	ea	1	154.64	154.64
< 90	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	170	15.42	2,621.40
< 91	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	sqft	150	16.74	2,511.00
> 92	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	sqft	60	23.35	1,401.00
> 93	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	sqft	36	24.95	898.20
> 94	Roadside Sign - One Post	ea	29	381.74	11,070.46
> 95	Roadside Sign - Two Post	ea	5	763.57	3,817.85

Note: (2) addendum(s) acknowledged.
 Note: If items are not tied together within these notes items may be split.
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor
 Note: Item 4 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.
 Note: Traffic handling signs (THQ-2) not included in item 4.
 Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.
 Note: Portable changeable message signs not included in item 4 or 5.
 Note: Item 6, 8 and 9 if used MUST bid together.
 Note: Contractor to maintain item 6 after initial placement
 Note: Item 8 and 9 include a max of (2) hours unload and load time per array. Additional time needed outside of KRC's control will be charged at \$95.00 per half hour.
 Note: Item 26, 27, 94 and 95 must bid together and if used must bid with item 4.
 Note: Item 90, 91, 92 and 93 if used must bid with item 26, 27, 94 and 95.
 Note: Prices quoted for item 90, 91, 92 and 93 are quoted to ship at one time. If partial orders will be required additional fees will be charged to the contractor.
 Note: Item 20 if used must bid with item 26, 27, 94 and 95. If not used for item 20 all treated wood waste will be left onsite at contractors designated location for contractors disposal.
 Note: Permanent sign removal and installation includes up to (2) move ins. Additional move-ins will be charged at \$800.00 each.
 Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
 7821 W. Sunnyview Ave Visalia, CA 93291
 Phone (559) 732-0393 ~ Fax (559)732-2684
 WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

UN:277 / D:252

KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91S00114

Item#	Description	Rate
5	<p>Traffic Control System</p> <ul style="list-style-type: none"> 1 Impact attenuator vehicle with driver - Per 8 hour shift 1 man lane closures - Per 8 hour shift 1 additional labor - no equipment included - Per 8 hour shift 1 additional labor with pickup - no equipment included - Per 8 hour shift 2 man lane/ramp/connector closures - Per 8 hour shift 3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added Full Freeway Closure One Direction, Per Shift - Add to any above closure rate <p>- All traffic control trucks include up to 300 cones, (4) 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 set up.</p> <p>- Cancellations made less than 8 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.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for all ramp, connector or full freeway closures.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	<ul style="list-style-type: none"> 935.00 965.00 600.00 850.00 1,490.00 2,390.00 35.00 300.00



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator
 Project: 07-2827U4
 Bid Date:4/5/2016

07-La-5,101

UN:277 / D:252

KRC BID # 16-253

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	<p>Rental Option Only For Equipment Listed Below</p> <p>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 pickup or delivery</p> <p>Portable Changeable Message Sign - 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</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/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.</p>	



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 07-2827U4 Bid Date: 4-5-2016

- 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), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item 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.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 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.
- 10 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.
- 11 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.
- 12 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 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.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 19 Portable changeable message signs, 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.
- 20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 21 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 \$10,000,000 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.
- 22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 23 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-ESTIMATORDate: 4-5-2016

Company: _____

Accepted by: _____





Department of
General Services
 BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

SUPPLIER PROFILE			
Legal Business Name	KRC SAFETY CO INC		
Doing Business As	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		
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		

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

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

[Back To Query Form](#)**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

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2088 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; C8605 FLAT BED TRUCKING; C8774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

Work Codes**Licenses**

Trucks

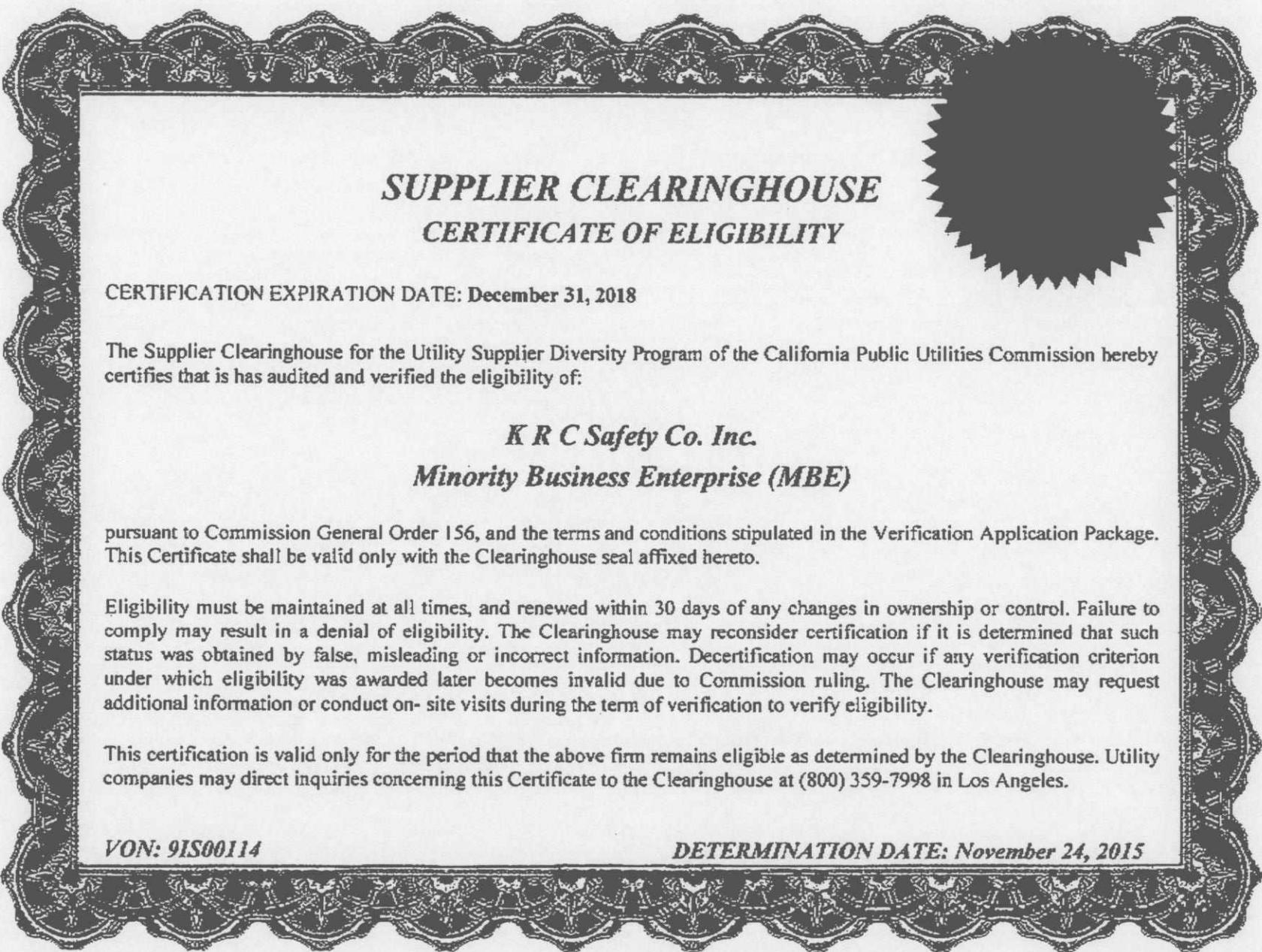
Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

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:

K R C Safety Co. Inc.
Minority Business Enterprise (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 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: November 24, 2015

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

Contract no.: 07-2827U4
 Name of DBE business: KRC SAFETY CO. INC.
 Name of DBE representative: MICHAEL CASTRO
 DBE certification number: 000447
 Name of bidder: CHUMO CONSTRUCTION INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: GEORGE CHUMO
 Date: APRIL 5, 2016

Bid Item Number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4	Construction Area Signs	47,442.00
20	Treated Wood Waste - Partial	1,665.00
26	Remove Roadside Sign (One Post)	5,103.12
27	Remove Roadside Sign (Metal Post)	154.64
90	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	2,621.40
91	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	2,511.00
92	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	1,401.00
93	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	898.20
94	Roadside Sign - One Post	11,070.46
95	Roadside Sign - Two Post	3,817.85

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

Total \$ 76,694.67

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

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

Michael Castro
 Signature of DBE's authorized representative:

Michael Castro
 Printed name of DBE's authorized representative:

Estimator
 Title of DBE's authorized representative:

4-6-16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MD-04, Sacramento, CA 95814.

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

Wed Apr 06 09:16:30 PDT 2016

Query Criteria

Firm ID: 000447

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
E Mail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

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

M
NATIVE AMERICAN
DBE

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72 etc

REVISION 1 - 1:00 PM



HLE HIGH-LIGHT
ELECTRIC INC.

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

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

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

Name of Project:	RTE 5,101 AT VARIOUS LOCATIONS				
Contract/Project No.:	07-2827U4				
Addendums(s) Noted:	1, 2	Bid Date:	4/5/2016	Bid Time:	2:00 PM
		Quote Revision No.:	1		

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
129	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$23,000.00	\$23,000.00
130	LIGHTING (TEMPORARY)	LS	1	\$380,000.00	\$380,000.00
131	LIGHTING (CITY STREET)	LS	1	\$60,000.00	\$60,000.00
132	MODIFY RAMP METERING SYSTEM	LS	1	\$445,000.00	\$445,000.00
133	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$595,000.00	\$595,000.00
134	MODIFY COMMUNICATION SYSTEM	LS	1	\$565,000.00	\$565,000.00
135	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$59,000.00	\$59,000.00
136	MOBILIZATION (HLE'S PORTION)	LS	1	\$221,000.00	\$221,000.00
GRAND TOTAL					\$2,348,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: SERBAN
Phone Extension: 120



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

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

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

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

SECTION A - EXCLUSIONS FROM BID:

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

SECTION B - SPECIAL TERMS AND CONDITIONS:

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

SECTION C - SCOPE OF WORK AND SCHEDULING:

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

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	HLE TO PERFORM ELECTRICAL WORK PRIOR TO BARRIER RAIL WORK - CONTRACTOR TO LAYOUT ELECT LINE TO AVOID CONFLICT
2	HLE ESTIMATES 40EA EXCLUSIVE TRAFFIC CONTROL SHIFTS WITH ALL REMAINING WORK UNDER SHARED CLOSURES AS APPROVED BY HLE
3	CURRENT LONGEST LEAD TIME OF ELECTRICAL MATERIALS IS APPROXIMATELY 12-16 WEEKS AFTER APPROVAL OF SUBMITTALS
4	LIGHTING (TEMPORARY) WORK INCLUDES ONLY 21 LOCATIONS AND INSTALLATION OF SUCH WORK TO BE AT ONLY 8 LOCATIONS MAXIMUM AT ONE TIME
5	

Proposal Disclaimer:

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

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

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

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

Contract no.: 07-2827U4
 Name of DBE business: HIGH-LIGHT ELECTRIC
 Name of DBE representative: SERBAN / ERWIN MENDOZA
 DBE certification number: 08842
 Name of bidder: CHUMBO CONSULTING LLC
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: GEORGE CHUMBO
 Date: APRIL 5, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
129	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	\$23,000.00
130	LIGHTING (TEMPORARY)	\$380,000.00
131	LIGHTING (CITY STREET)	\$60,000.00
132	MODIFY RAMP METERING SYSTEM	\$445,000.00
133	MODIFY LIGHTING AND SIGN ILLUMINATION	\$595,000.00
134	MODIFY COMMUNICATION SYSTEM	\$565,000.00
135	SYSTEM TESTING AND DOCUMENTATION	\$59,000.00
136	MOBILIZATION (HLE'S PORTION)	\$221,000.00
Total		\$2,348,000.00

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

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

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

Signature of DBE's authorized representative: [Signature]
 Printed name of DBE's authorized representative: ERWIN MENDOZA
 Title of DBE's authorized representative: PRESIDENT
 Date: 4/6/2016

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 446-1233, TTY 711, or write in Request and Forms Management, 1120 F Street, M.C. 09, Sacramento, CA 95814.

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

Wed Apr 06 09:08:13 PDT 2016

Query Criteria

Firm ID: 28842

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)

www.integrityrebarplacers.com



INTEGRITY

REBAR PLACERS

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

ESTIMATE # 8261

BID/OFFER FORM

BID DATE: 04/05/16

BID TIME: 02PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CT 07-2827U4

PROJECT LOCATION: RT 101 LOS ANGELES(VARIOUS LOCATIONS)

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
#084	24" CIDH	30	LF	\$34.1983	\$1,025.95
#085	16" CIDH	4,380	LF	\$15.7744	\$69,091.77
#089	(F) BAR REINFORCING STEEL (RET'G WALL)	7,356	LB	\$0.9665	\$7,109.36
#118	CONC BARRIER (TYPE 60C)	160	LF	\$21.0322	\$3,365.15
#119	(F) CONC BARRIER (TYPE 736SV) MOD	2,815	LF	\$34.2157	\$96,317.25
#120	(F) CONC BARRIER (TYPE 736B)	20	LF	\$38.8440	\$776.88
#XXX	CONC ANCHOR BLOCKS (TIED IN PANNELS IN YARD)	22	EA	\$613.3623	\$13,493.97
				TOTAL	\$191,180.33

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide all hoisting required for unloading of trucks at point of installation.** (Hook time is the

amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at 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: SHT 1 - 459 OF 459

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.

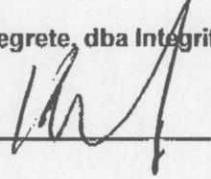
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity 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

- 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 5 day of April, 2016

Ken R. Negrete, dba Integrity Rebar Placers

By: 

Its: President
Title

Contractor:

by: _____

Its: _____
Title



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MB/WBE Certified

REVISED BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** April 5, 2016
ATTENTION: Estimating **BID TIME:** 2:00PM
PROJECT NAME: State Highway in Los Angeles County at Various Locations from Route 5/60 Separation to 0.1 Mile West of Ventura Boulevard Overcrossing
ESTIMATE #: E160022-R1
LOCATION: Los Angeles County, Various Locations

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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

PLANS AND SPECIFICATIONS:

Specifications: Standard Specifications dated 2010 **Addendum: # 1, 2**
 Plans/Drawings: Sheets 1 of 459 to 459 of 459 **Architect/Engineer: CALTRANS**

PRICING CONDITIONS:

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

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
✕ 84	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	30 LF	\$44.5000	\$ 1,335.00
✕ 85	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (BARRIER)	4,380 LF	\$20.3070	\$ 88,945.00
✕ 89F	BAR REINFORCING STEEL (RETAINING WALL)	7,326 LB	\$1.0722	\$ 7,855.00
113	END ANCHOR ASSEMBLY (TYPE SFT) Pre-assembled and delivered FOB job-site for unloading and placing by others.	17 EA	\$632.0588	\$ 10,745.00
✕ 118	CONCRETE BARRIER (TYPE 60C)	160 LF	\$26.6250	\$ 4,260.00
✕ 119F	CONCRETE BARRIER (TYPE 736SV) MODIFIED	2,815 LF	\$31.8241	\$ 89,585.00
✕ 120F	CONCRETE BARRIER (TYPE 736B)	20 LF	\$57.7500	\$ 1,155.00
			1,335.00 * +	\$ 203,880.00
			88,945.00 +	
	Add For Night Work Premium		7,855.00 +	\$5,800.00
			4,260.00 +	
			89,585.00 +	
			1,155.00 +	
			193,135.00 *	

HOISTING/LOWERING:

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

SPECIAL NOTES:

SCOPE OF WORK EXCLUSIONS

- 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).
- As-Built Drawings (Shop Drawings).
- Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
- Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
- 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).
- Cost of pour watchman.
- All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
- Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
- Drilling, grouting, and dry packing/placing bars in drilled holes
- Payment and/or Performance Bonds. (Material Bond may be provided if available.)
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).

- written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
 13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
 14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
 31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all Deadman required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this 5th day of April, 2016

LA Steel Services

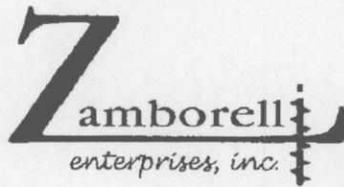
Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



640 S. Coast Hwy, #3A Laguna Beach, 92651
 Tel (949) 464-0400 Fax (949) 464-0447
 CA Lic. No. 830680 DIR 1000030603

April 5, 2016

ZEI Estimate No. 16-059

To All Bidding Prime Contractors

RE: Caltrans 07-2827U4, Route 101 Various Locations – CIDH Piles

We propose to furnish labor, equipment and some materials to install CIDH piles per plans by State of California dated 3-2-15, and in accordance with our attached Standard Conditions and Special Clarifications:

BID ITEM	DESCRIPTION	ESTIMATE QUANTITY	UNIT PRICE	TOTAL AMOUNT
84 partial *	24" CIDH Piles	30 LF	\$107.00	\$3,210.00
85 partial	16" CIDH Piles	4380 LF	\$47.50	\$208,050.00

SPECIAL CLARIFICATIONS:

1. This bid is predicated on ZEI using a track-mounted drilling rig that weighs 85,000 lbs, is 11 feet wide and 25 feet tall. ZEI has included one (1) mobilization in and out and six (6) moves between locations. Additional mobilizations can be added at the unit price of \$3,000.00 and additional moves at the unit price of \$1,500.00.
2. Client to continually stockpile drilling spoils away from our operation.
3. Machine power to hoist and place Client furnished rebar cages and spacer blocks. Client needs to furnish rebar cages to within reach of our equipment. If rebar cages have extensions or dowels that need to be placed below existing grade, and they extend beyond the diameter of the drilled pile, Client is responsible to perform excavations in a schedule and sequence as to not delay our work.
4. Rock and obstruction drilling is included only to the extent indicated in the Log of Test Borings. Rock and/or obstruction drilling time beyond what is indicated in the Log of Test Borings will be documented on the ZEI Daily Report and signed by an authorized representative of the Client on a daily basis. All such time will be charged at the rate of \$1,500.00 per hour.
5. Principal Sum is based on using conventional drilling tools and does not include temporary casing, slurry cement backfill then re-drill, and/or drilling fluids, some caving may be anticipated.
6. Rock and/or obstruction drilling beyond what is indicated in the Log of Test Borings is in addition to the Principal Sum. Dispute and/or refusal to acknowledge and sign for rock

CLIENT INITIALS _____

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and/or obstruction drilling as documented will be cause for cessation of work until such disagreement is resolved by an authorized representative of ZEI. Rock and/or obstruction drilling beyond what is indicated in the Log of Test Borings is not change order work.

- 7. Furnish and place 3600 psi concrete via the tailgate and hopper method. Vibrate the top 15 feet of the pile. Concrete washout areas shall be furnished, maintained and disposed of by Client. ZEI has included the cost of night openings for our concrete pours.
- 8. Continuous, firm, level, dry and safe access to be provided by others to within 10 feet horizontal reach of center at the top of each pile cutoff elevation for all equipment and material trucks moving under their own power. Traffic control, if required, shall be provided by others. ZEI has based this proposal on leaving our equipment at the work zone between shifts.
- 9. The General Contractor is to provide and maintain all surveying, elevations, and clearly marked layout for each pile location.
- 10. The protection, relocation, and/or removal of utilities are to be done by others. Overhead power lines shall be the responsibility of others.
- 11. This proposal is based on performing work in one continuous, uninterrupted operation in the most efficient sequence and includes one single rig mobilization(s) and demobilization(s). Night shift work is included.
- 12. This proposal is valid for 15 days from the above date unless otherwise agreed upon in writing.

If you have any questions regarding this proposal, please contact this office.

Respectfully submitted,
ZAMBORELLI ENTERPRISES, INC.

Thomas J. Dwyer
Estimator

Accepted:

By: _____

Title: _____

Date: _____

- Attachments – 4 pages ZEI Standard Conditions

CLIENT INITIALS _____

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ZAMBORELLI ENTERPRISES, INC. (ZEI) STANDARD CONDITIONS

This bid proposal is predicated on the following conditions, specific exclusions, and requirements:

1. Throughout the project, the Prime Contractor shall be responsible for providing ZEI with the following, unless the item is specifically included in ZEI's scope of work.
 - a. Coordinating all work of other contractors and suppliers so as to not hinder, interfere, or delay ZEI's work;
 - b. Field engineering, surveying, layout, face-of-beam for shoring piles, clearly marked center lines and center points for holes, elevations, reference marks, and the maintenance of the above mentioned;
 - c. Continuous inspections, materials inspections and testing, inspection and/or shoring system monitoring, permits, licenses, surveys, permission for encroachment on properties, easements, reports, as-built drawings, all notices to government and/or private agencies, and licenses.
Including but not limited to any "down-hole" inspections shall be performed at the sole risk of Prime Contractor and shall exclude the use of any of ZEI's equipment and/or personnel;
 - d. Safe and secure storage/staging area suitable to ZEI field superintendent and to avoid vandalism and/or theft for all materials, equipment, and fabrication of materials.
All costs associated with the replacement and/or repair, including lost time of our labor, equipment and materials relating to such loss;
 - e. Protection, location, relocation, and/or removal of all existing utilities (both above and below ground), all pavements, sidewalks, conduits, pipelines, and other utilities within the project area and adjacent properties. Such items shall be managed as to not interfere with or delay ZEI's work;
 - f. Continuous handling, removal, and off-site disposal of all drill spoils (liquid or solid including but not limited to dirt, mud, rock, concrete, slurry, water, drilling fluids, any materials expelled by the shaft or any other byproduct) waste, debris, excess concrete and concrete wash out bins, and timber, so as will not interfere with or delay ZEI's work;
 - g. Site dewatering, if required, before and throughout the duration of ZEI's work to prevent hydrostatic pressure that interferes with ZEI's production;
 - h. Water containment, sumps, holding tanks, or desilting ponds, and the regular cleaning and disposal thereof. Containment facilities are to be suitable to enable ZEI to pump water and/or drilling fluids to and from ZEI's work;
 - i. Traffic control and protection, including flaggers, flashers, etc. and equipment, street cleaning, fences, and handrails, including relocation as required;
 - j. Water, lighting, sanitary facilities, to be provided in such quantities as required by ZEI's field superintendent and available within 50 feet of each working location.
2. Unless otherwise stated in this ZEI proposal, the following are excluded and will be paid as a change order to ZEI if required:
 - a. Removal of subsurface obstructions of any kind that were not disclosed in the project geotechnical investigation provided to ZEI;
 - b. Forming, inserting and placing dowels, anchor bolts, keys;
 - c. Providing ironworkers or other crafts not currently employed by ZEI;
 - d. Rebar or any other work above the top elevation of the specified working grade; for subsequent column transition pour is strictly excluded;
 - e. Where transition pours are required for column transition, ZEI will place concrete to within 6" of specified top of shaft elevation. Removal of laitance or roughening of concrete surface;
 - f. Removal and/or replacement of materials once they have been installed, except when such work is required due to ZEI defective work;

CLIENT INITIALS _____

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- g. Any corrective work required above pile cutoff elevation when concrete is placed via tremie method of placing;
 - h. Overtime labor required by Owner and/or Prime Contractor;
 - i. Premium charged for any payment or performance bond that may be required from ZEI;
 - j. Costs of repairing damage arising from vibrations or weight of ZEI's equipment, except where ZEI performs negligent acts;
 - k. Costs of repairing damage arising from settlement of property;
 - l. Costs for more than one mobilization at the jobsite if ZEI's work is interrupted, suspended or delayed by causes outside its control.
 - m. Costs of delays/liquidated and/or other damages unless those damages are assessed by Owner to Prime Contractor for ZEI's work;
ZEI is not responsible for such damages due to inspections, Engineer's Report in the event of anomalies, or approval of a mitigation report.
3. Reasonable access shall be provided and maintained by the Prime Contractor for which concrete trucks and other construction-related vehicles can move under their own power to and from each ZEI work location. Access shall include, but not limited to, construction and maintenance of level, firm benches, ramps, pads, gravel, mats, or other surface maintaining materials. Safe access for all ZEI personnel, equipment, and material, including without limitation any required ladders, hoist, and/or scaffolding, to work locations shall be maintained by the Prime Contractor.
 4. Time is of the essence of this agreement. The Prime Contractor and ZEI shall mutually adhere to and mutually agree upon the job schedule. Prime Contractor shall provide workmen, materials, and supervision in order to expedite the work to meet or exceed the project schedule. Should ZEI be delayed from the mutually agreed upon, written progress schedule and/or start date, ZEI will be entitled to extended home office overhead in accordance with the Eichleay Formula method for costs of funding.
 5. The Prime Contractor shall be responsible for coordinating the mass excavation and shall prevent unsafe over-excavation. ZEI assumes no responsibility for stability or maintenance of the excavation or for excessive concrete over-break. ZEI is not responsible for the backfilling of over-excavation caused by others. Mass excavation and trimming of materials to the face the of soldier piles or to the face of lagging, whichever is further, will be done by others so as not to interfere with or delay ZEI's work. Excavation for lagging and its installation shall not exceed 5 (five) foot vertical lifts. Soil conditions may dictate these lifts be less than 5 (five) feet. When existing footings are to be underpinned, sequential excavations to the bottom of the existing foundations is to be done by others at no cost to ZEI.
 6. ZEI shall not be required to remove, handle, or dispose of hazardous substances or contaminated materials (as designated by any government or other regulatory agency). The Prime Contractor shall disclose any and all hazardous or contaminated materials in writing prior to ZEI arrival. All testing, inspections, and notice required by law of such materials shall be performed at no cost to ZEI.
Encountering hazardous or contaminated materials that affect ZEI's work shall constitute a differing site condition, where ZEI shall be entitled to equitable price and schedule adjustments. ZEI shall be entitled to stop all affected work and shall have no obligation to perform investigation or remedial work if such materials are encountered.
The Prime Contractor shall indemnify, hold harmless, and defend ZEI and its officers, employees, agents, subcontractors of any tier, suppliers, and consultants from and against any liability, claim, loss, or expense (including legal and expert expenses) arising out of the existence, encountering, handling, disposal, release, or remediation of any hazardous substance or contaminated material other than materials brought to the site by ZEI.
 7. Unless otherwise specified, ZEI's price is predicated upon providing conventional drilling augers, and ZEI shall be paid for extra work if required to perform rock drilling, coring, blasting, hand mining, hand cleaning, casing of shafts, and shoring of bells. ZEI shall be entitled to equitable compensation for costs of any excess repair of drill rigs, tools, or casings due to unexpected rock or obstructions encountered during drilling or coring.

CLIENT INITIALS _____

ZEI INITIALS _____

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- 8. The Prime Contractor, unless otherwise noted in the ZEI proposal, shall furnish and arrange for concrete suitable to the project specification and requirements for ZEI's work. Concrete shall be delivered to each drilled shaft location once drilling is complete without delay.
- 9. Structural concrete shall be placed per ACI 336.1. Nonstructural concrete shall be placed by the free-fall method. For safety purposes, all shafts not completely filled with concrete shall be covered by others.
- 10. ZEI is not responsible for below grade pile irregularities ("blow-outs", "mushrooms", "blow-togethers", etc.) revealed by any excavations and/or inspections, or damages relating to such;
- 11. Horizontal tolerances for earth shoring (excavation support) systems shall be 1% of the vertical height unless specified under the special clarifications. Unless permanent tiebacks are required, shoring tiebacks, and nails are temporary. The removal of materials once installed is excluded, unless such work is covered by bid item. Permanent structures must be constructed for future stability and lateral support.

Notwithstanding any other provision of this agreement, if any waterproofing system or other structure is attached by others to ZEI's work, this shall be at the sole risk of Prime Contractor, which shall fully defend and indemnify ZEI in any claim or lawsuit seeking damages for intrusion of water into or through that system or structure.

- 12. This bid is predicated on ZEI having access to drill shafts prior to pile cap and/or grade beam excavation. If pile caps and/or grade beams are excavated prior to ZEI drilling, the Prime Contractor shall be responsible for cleanup and trimming pile caps and/or grade beams.
- 13. The Prime Contractor shall furnish and tie reinforcing steel to specified and required lengths at locations within reach of each drilled shaft without delay at no additional cost to ZEI. All reinforcing cages shall be tied per specification with spacers and will be braced adequately enough for handling, pouring concrete, and casings withdrawn. Cages will be placed with ZEI personnel and equipment in accordance with ACI 336.1. Cages shall not be spliced unless agreed upon with ZEI. Splicing will be Prime Contractor's expense.
- 14. The Prime Contractor shall promptly inspect and accept or reject the work after it is completed. Changes made after that acceptance will be compensable to ZEI. For pay purposes, the drilling depths are measured from the bottom of drilling rig's tires (or tracks) to the bottom of the drilled shaft.

The add/deduct unit prices quoted by ZEI shall be applicable only when it varies from the specified quantity by no more than 15%. No work by others shall be back-charged or otherwise charged to ZEI's account unless reported to and accepted by an authorized ZEI representative at the end of each day when the work is performed.

If the parties cannot agree on compensation for any change or delay entitling ZEI to an equitable adjustment, ZEI shall be paid its additional cost plus a 20% markup for overhead and fee.

- 15. PAYMENT. During the work progress payments shall be made monthly. These progress payments shall include reimbursement of costs for all materials that have been purchased and/or satisfactorily fabricated, even if they have not yet been installed. No payments shall be made by joint checks unless authorized in writing by ZEI. Interest or late fees will be charged on all past due accounts at 10% per annum. Retention, if withheld, shall be limited to no more than 5% of ZEI's earned payments. Full payment for ZEI work shall be made within 30 days after substantial completion of that work. No retention shall be held from this final payment. If there are phases or ramp removals, tieback de-tensioning or shoring removals, then they shall be treated as separate jobs with separate retention.
- 16. DIFFERING SITE CONDITIONS. Notwithstanding any other provision in any contract documents, ZEI shall be entitled to an equitable adjustment to its price and schedule whenever its work is adversely affected by encountering any latent condition at the project site that differs from conditions (a) indicated by the contract documents or soils data furnished to ZEI at bid time. Or (b) ordinarily encountered and generally recognized as inherent in work of the character provided in the contract.

CLIENT INITIALS _____

ZEI INITIALS _____

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17. ZEI shall under no circumstances be liable to Owner and/or Prime Contractor or to any of Owner's and/or Prime Contractor's employees, contractors or consultants for any indirect, consequential, or exemplary damages. ZEI's total liability to the Owner and/or Prime Contractor shall in no case exceed ZEI's contract price.
18. ZEI shall defend and indemnify Prime Contractor and Owner with respect to any claim again it for loss, damage negligently or intentionally caused by ZEI, its subcontractors or agents in the performance of the work under this contract, but only to the same proportion as that the causation bears to the whole of the causation, including that attributable to the Prime Contractor and Owner on the basis of either active or passive liability or fault, giving rise to such loss or damages. These portions of causation shall be determined upon the resolution of such claim, and Prime Contractor and Owner shall repay to ZEI that part, if any, of the costs of the defense or indemnity provided by ZEI that is in excess of ZEI's proportionate share of such causation.
19. ZEI shall maintain in place, for the duration of ZEI's work hereunder, workers' compensation coverage as required by law, and commercial general liability insurance, for bodily injury and property damage coverage (without the exclusion for explosion, collapse and underground loss), with a single occurrence limit of \$1 million. ZEI shall only be required to provide such coverage to the extent of ZEI's share in the total fault causing loss or damage. If additional coverage is required, then it shall be at ZEI's invoiced cost plus 10%, if available.
20. If the Owner elects to convert a project to condominiums, the owner will provide Condominium Conversion Insurance prior to any such conversion. This insurance must cover the contractor and its subcontractors retroactively to the commencement of construction with a tail through the Statue of Limitations. Owner and contractor will defend, indemnify and hold ZEI harmless from any claims by a Condominium Association for the damages arising from or connected with the sale or construction of any condominium property.
21. Condominium/multifamily residence wrap-up insurance shall be provided by others at no additional costs to ZEI.
22. These general conditions and attached subcontract comprise the parties' entire agreement for work. They supersede all prior and contemporaneous written or verbal agreements and representations relating to the work, and these conditions may only be amended by a mutually signed written instrument.
23. In the event of a claim or dispute between ZEI and the Prime Contractor arising out of or in any way relating to this contract or the work to be performed hereunder, the parties shall first attempt to resolve it through mediation conducted by a single mediator, to be selected by the parties and compensated equally by them. Only those claims or disputes, if any, which are not resolved by such mediation shall be submitted to binding arbitration before a single arbitrator selected by the parties or, if they are unable to agree, by a court of competent jurisdiction. That arbitration shall be conducted under the arbitration statues of the state in which the work is to be performed or under such other rules of arbitration as the parties may agree. The prevailing party in such arbitration shall be entitled to recover from the other party, in addition to any other damages awarded, all of its reasonable attorneys' fees, expenses, experts' and consultants' charges, and the cost of the arbitration.
24. These conditions shall be attached to, and become part, of the contract and shall take precedence over any conflicting provisions.
25. By listing ZEI at time, Prime Contractor has accepted all the terms and conditions set forth in this Proposal, including but not limited to the Special Clarifications and Standard Conditions. Moreover, the Prime Contractor is required to take all bid items listed in this Proposal, unless noted otherwise.
26. This bid proposal is good for 15 days from the estimate date unless accepted in writing.

CLIENT INITIALS _____

ZEI INITIALS _____

ACL

Construction Company, Inc.

207 W. STATE STREET, ONTARIO, CA 91761
 PO Box 1929, Chino Hills, CA 91709
 OFFICE (909) 391-4477 * FAX (909) 391-4472
 License #A-468840 - DIR#1000008098

PROPOSAL

Date: 4/5/16
 Page: 1 of 2
 Project Name: Routes 5/60, 10J Various
 Contract No.: 07-2827U4
 Location: Los Angeles County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

<u>Item</u>	<u>Type</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
118	60C	160	\$ 85.70 /per LF	\$ 13,712.00
119	736SV	2815	\$ 85.70/per LF	\$241,245.50
120	736B	20	\$ 137.00 /per LF	\$ 2,740.00
TOTAL:-----				\$ 257,697.50*
Excludes: Electroliers to Include @ \$797.00 each, plus footage Sign Bases to Include @ \$1,797.00 each, plus footage				
EXCLUDES CONCRETE AND REBAR				
EXCLUDES STEEL PLATE BARRIER				
EXCLUDES REMOVAL, ROUGHENING AND DRILL & GROUT DOWEL INTO AND OF EXISTING BARRIER				
INCLUDES HE SECTION - EXCLUDES PILE CAPS				
ITEM #119: CONTRACTOR TO PROVIDE SQUARE PILE CAP TO LINE & GRADE WIDTH OF RAIL				
ITEM #120: CONTRACTOR TO DIG FOOTING IN NEAT LINE CONTRACTOR TO PROVIDE LIGHT PLANTS IF NECESSARY				
*Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add \$1,203.44 to total proposal.				

- ^Quote includes 1 move-in(s); additional move-ins are \$5,700.00 each, Plus Build Up
- ^Quote is valid 45 days from Bid Date.
- ^Tailgate access only.
- ^Any questions please telephone our office.

◆◆ FORM, POUR, FINISH ONLY ◆◆

ACL Construction Co., Inc.**Terms, Conditions, and Exclusions**

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated 4/5/16, shall be included as part of any contract and shall prevail over any conflicting terms.

Retention is 5% after 50% of ACL's work is in place. Prime Contractor shall release 100% Retention 35 days after ACL's work is completed.

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

ACL will not accept a Type I or Type II indemnity agreement.

Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.

ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.

No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of written authorization from the Prime Contractor.

No back charges will be accepted without prior written authorization from ACL.

No corrective work by others; ACL will correct its own work.

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

ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.

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

Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.

Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.

Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" below flow line; minimum of 2' work area at both sides of rail form, and access to set forms with boom truck.

Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.

Prime Contractor to provide secure area for ACL's material and equipment.

Prime Contractor to provide a written move-in notification **EIGHT (8) WEEKS** before requested move-in date.

Prime Contractor is to schedule a minimum 8-hour workday.

No weekend work (Saturdays & Sundays), night work, and additional lighting.

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

Prime Contractor to provide sanitation facilities.

Prime Contractor to provide Square Pile Caps to line and grade width of rail.

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

ACL Exclusions - (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.

Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)

Miscellaneous Metals and Metal Embeds of any kind.

Sign Bases, Light Pedestals, and Electroliers when protruding.

Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam

Water Cure and Curing Compounds.

Electrical; Graffiti removal.

Restoration Work, AC Paving or Patching

Traffic Control - NOTE: Traffic Control to be provided per special provisions by Prime Contractor.

Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.

Survey - NOTE: Adequate Staking to be provided by the Prime Contractor.

Layout, Excavation, and Backfill; De-Water and Water Control.

Dust Control, Surface Water Handling, or Erosion Control.

Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.

CPM Schedule or apportioned cost thereof.



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 1796793 -UNION -DIR PWCR #100004455

TO: April 5, 2016

PROPOSAL Revised

Contract: 07-2827U4 Widen shoulders, install midwest guardrail system and crash cushions.

Location: In Los Angeles County In Los Angeles At Various Locations From Route 5/60 Separation To 0.1 Mile West Of Ventura Boulevard Overcrossing.

Architect: State of CA	Sheets:
Addenda: 1, 2	Spec. Sect:

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

ITEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
22	REMOVE IRRIGATION FACILITY	1	LS	\$ 12,500.00	\$ 12,500.00
44	ROADSIDE CLEARING	1	LS	\$ 4,500.00	\$ 4,500.00
46	SOIL AMENDMENT	20	CY	\$ 65.00	\$ 1,300.00
47	SLOW-RELEASE FERTILIZER	70	LB	\$ 5.00	\$ 350.00
48	PLANT (GROUP A)	270	EA	\$ 12.50	\$ 3,375.00
49	PLANT (GROUP B)	37	EA	\$ 35.00	\$ 1,295.00
50	MAINTAIN EXISTING PLANTED AREAS	1	LS	\$ 3,500.00	\$ 3,500.00
51	PLANT ESTABLISHMENT WORK	1	LS	\$ 18,000.00	\$ 18,000.00
52	WOOD MULCH	180	CY	\$ 80.00	\$ 14,400.00
53	CHECK AND TEST EXISTING IRRIGATION FACILITIES	1	LS	\$ 20,000.00	\$ 20,000.00
54	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	\$ 20,000.00	\$ 20,000.00
55	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 58,500.00	\$ 58,500.00
56	3/4" REMOTE CONTROL VALVE	2	EA	\$ 500.00	\$ 1,000.00
57	1" REMOTE CONTROL VALVE	21	EA	\$ 550.00	\$ 11,550.00
58	1-1/4" REMOTE CONTROL VALVE	20	EA	\$ 600.00	\$ 12,000.00
59	1-1/2" REMOTE CONTROL VALVE	17	EA	\$ 650.00	\$ 11,050.00
60	TREE WELL SPRINKLER ASSEMBLY	200	EA	\$ 35.00	\$ 7,000.00
61	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	240	EA	\$ 58.00	\$ 13,920.00
62	RISER SPRINKLER ASSEMBLY	27	EA	\$ 38.00	\$ 1,026.00
63	1-1/2" GATE VALVE	1	EA	\$ 600.00	\$ 600.00
64	3/4" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	2,682	LF	\$ 4.50	\$ 12,069.00
65	1" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	3,132	LF	\$ 5.00	\$ 15,660.00
66	1-1/4" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	4,634	LF	\$ 5.25	\$ 24,328.50
67	1-1/2" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	3,587	LF	\$ 5.50	\$ 19,728.50
68	2" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	5,879	LF	\$ 5.75	\$ 33,804.25
69	2-1/2" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	565	LF	\$ 6.50	\$ 3,672.50
70	3" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	1,331	LF	\$ 8.50	\$ 11,313.50
71	4" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	8	LF	\$ 15.00	\$ 120.00
72	6" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	10	LF	\$ 40.00	\$ 400.00
73	8" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	123	LF	\$ 45.00	\$ 5,535.00
74	10" PLASTIC PIPE (SCH 40)(SUPPLY LINE)	68	LF	\$ 55.00	\$ 3,740.00
75	BALL VALVE	22	EA	\$ 250.00	\$ 5,500.00

BASE BID COST: \$ 351,737.25

ITEM NO.	ALTERNATE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
45	ROCK BLANKET	11,500	SQFT	\$ 10.10	\$ 116,150.00

ALTERNATES BID COST \$ 116,150.00

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

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

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work.
110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities / Furnishings. 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, Pipe-Fitters, and Laborers. We have been in business since 1983. Our bond rate is 2%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

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

4/5/2016

12,500.00 * -
 4,500.00 +
 20,000.00 +
 20,000.00 +
 58,500.00 +
 1,000.00 +
 11,550.00 +
 12,000.00 +
 11,050.00 +
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 24,328.50 +
 19,728.50 +
 33,804.25 +
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 11,313.50 +
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 5,535.00 +
 3,740.00 +
 5,500.00 +
 116,150.00 +
 425,667.25 *

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 07-2827U4 (Revision 1)	Bid Number: 2932
Project Location: Various Locations From Route 5/60 Separation, Los Angeles, CA	Bid Date: 4/5/2016
Addendum #: 2	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
22	Remove Existing Irrigation Facility	1.00	LS	\$21,200.00	\$21,200.00
44	Roadside Clearing	1.00	LS	\$4,910.00	\$4,910.00
45	Rock Blanket (Revision 1- Night Work)	11,500.00	SF	\$11.10	\$127,650.00
53	Check And Test Existing Irrigation Facilities	1.00	LS	\$47,800.00	\$47,800.00
54	Operate Existing Irrigation Facilities	1.00	LS	\$41,500.00	\$41,500.00
55	Control and Neutral Conductors	1.00	LS	\$31,100.00	\$31,100.00
56	3/4" Remote Control Valve	2.00	EACH	\$400.00	\$800.00
57	1" Remote Control Valve	21.00	EACH	\$400.00	\$8,400.00
58	1 1/4" Remote Control Valve	20.00	EACH	\$430.00	\$8,600.00
59	1 1/2" Remote Control Valve	17.00	EACH	\$430.00	\$7,310.00
60	Tree Well Sprinkler Assembly	200.00	EACH	\$27.40	\$5,480.00
61	Riser Sprinkler Assembly (Gear Driven)	240.00	EACH	\$48.20	\$11,568.00
62	Riser Sprinkler Assembly	27.00	EACH	\$38.80	\$1,047.60
63	1 1/2" Gate Valve	1.00	EACH	\$370.00	\$370.00
64 (F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	2,682.00	LF	\$4.30	\$11,532.60
65 (F)	1" Plastic Pipe (Schedule 40) (Supply Line)	3,132.00	LF	\$4.45	\$13,937.40
66 (F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	4,634.00	LF	\$4.60	\$21,316.40
67 (F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	3,587.00	LF	\$4.75	\$17,038.25
68 (F)	2" Plastic Pipe (Schedule 40) (Supply Line)	5,879.00	LF	\$9.40	\$55,262.60
69 (F)	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	565.00	LF	\$7.25	\$4,096.25
70 (F)	3" Plastic Pipe (Schedule 40) (Supply Line)	1,331.00	LF	\$7.00	\$9,317.00
71 (F)	4" Plastic Pipe (Schedule 40) (Supply Line)	8.00	LF	\$570.00	\$4,560.00
72 (F)	6" Plastic Pipe (Schedule 40) (Supply Line)	10.00	LF	\$470.00	\$4,700.00
73 (F)	8" Plastic Pipe (Schedule 40) (Supply Line)	123.00	LF	\$430.00	\$52,890.00
74 (F)	10" Plastic Pipe (Schedule 40) (Supply Line)	68.00	LF	\$340.00	\$23,120.00
75	Ball Valve	22.00	EACH	\$330.00	\$7,260.00
136	Mobilization	1.00	LS	\$48,800.00	\$48,800.00
				Total Price for above DBE Items:	\$591,566.10
Non-DBE					
46	Soil Amendment	20.00	CY	\$62.10	\$1,242.00
47	Slow-Release Fertilizer	70.00	LB	\$3.60	\$252.00
48	Plant (Group A)	270.00	EACH	\$9.00	\$2,430.00
49	Plant (Group B)	37.00	EACH	\$28.10	\$1,039.70
50	Maintain Existing Planted Areas	1.00	LS	\$6,790.00	\$6,790.00
51	Plant Establishment	1.00	LS	\$17,000.00	\$17,000.00
52	Wood Mulch	180.00	CY	\$69.30	\$12,474.00
				Total Price for above Non-DBE Items:	\$41,227.70
				Total Bid Price:	\$632,793.80

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. Will require 7 nights of ramp closure at NB Alameda St / Los Angeles St on-ramp, by others. (Revision 1)
- Excavation and compaction is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 100 working day(s) required and includes 2 move-in(s). Additional move-ins=\$1,000 each.
- Semi-truck access is required within 200 feet for mulch work.
- Extend conduit bid by location (29), not LF.
- Roadside clearing will be performed immediately prior to any landscape work and includes 2 trees to be removed.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

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

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
---	---



EBS general engineering, inc.

Contractor - Lic. No. A720016-A DIR# 100005295

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

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

PROPOSAL & CONTRACT

To: ESTIMATING
CHUMO CONSTRUCTION
14425 JOANBRIDGE ST.
BALDWIN PARK, CA 91706-1747
Phone 6269609502 Fax 6269603887

Date: 4/5/2016
From: Joe Nanci
Quote No. 8387

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

**CALTRANS 07-2827U4
LA COUNTY**

PROPOSAL SUMMARY

Schedule 1-CONST CONCRETE	1,012,850.00
Total Proposal Price	1,012,850.00

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1 99	CONST MINOR CONCRETE CURB	28.0	CY	450.000	12,600.00 ✓
1 100	CONST MINOR CONCRETE MISC CONST	4.0	CY	1,200.000	4,800.00 ✓
1 101	CONST MINOR CONCRETE CURB & GUTTER	11.0	CY	550.000	6,050.00 ✓
1 102	CONST MINOR BRUSHED CONCRETE	19,900.0	SF	13.000	258,700.00 ✓
1 109	CONST VEGETATION CONTROL	5,280.0	SY	65.000	343,200.00 ✓
1 110	CONST MINOR CONCRETE TEXTURED PAVING	620.0	CY	625.000	387,500.00 ✓
					1,012,850.00
Total Proposal Price:					\$1,012,850.00

Special Conditions:

- Prices are for construction of concrete improvements only

(Continued on next page)

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

Date: _____

Accepted by: _____

Proposal (cont'd)

2. Engineering, Survey, Testing, Bonds, Additional Insurance and/or Inspection Fee By OTHERS
3. This proposal and notes must be accepted in it's entirety and made part of any subcontract and so specified, if a special form is used.
4. Grade by EBS INC for bid items only.
5. Excludes: Reinforcement & Hardware, AC Slot Patch, Traffic Control, Plans, Caulking, Joint Seal, Weedkill, Concrete Additives, Backfill, Clearing, Grading, items not specifically noted in this proposal.
6. EBS Inc. Is signatory to the following Unions : Laborers, Cement Masons, & Operating Engineers.
7. Quantities used are approximate and are subject to physical measurement. Corrections, if necessary, will be made using the unit prices.
8. Exclusions: PCC Clean Out Area or PCC Cleanout Removals
9. Price valid until 12/30/16
10. Price Excludes: Landscape repair, Irrigation lines, Root pruning or root removals.
11. EBS will provide evidence of General Liability, Workmens Compensation and Business Automobile Insurance. In the absence of any WRAP or OCIP policy, EBS will have the exclusive right to review and after all insurance requirements.
12. All concrete is natural color unless noted with broom finish only.
13. Price excludes any testing, profiling, grinding & reinforcement & cages.
14. Bid for 6 moves additional moves @ \$4,500.00
15. Price to set & pour concrete per bid items.
16. Price includes day & night working hours.
17. EBS INC will maintain traffic control for bid items only. Traffic control supplied by Chumo Const.

Date: _____

Accepted by: _____

CROWN FENCE
12118 Bloomfield Ave
Santa Fe Springs CA 90670



Since 1923

Phone: (562) 824-0729
Fax: (562) 864-2529
State Lic. 1315
DIR# 1000005330

PROJECT: Caltrans 07-2827U4 rte 5, 101

TO: Prime Bidder

CONTACT: Joey Carso jcarso@crownfence.com

ATTENTION: ESTIMATOR

DATE: 4/5/2016

FAX:

Plans & Specs: Yes

Bondable: Yes

Installed: Yes

Rate: 0.86%

Tax Included: Yes

DBE/WBE: NO

Wage: Union Prevailing

Addendum: 1,2

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
20	Treated Wood Waste	103800 Lbs	\$ 0.17	\$ 17,646.00
21	Remove Guardrail	6340 LF	\$ 5.00	\$ 31,700.00
105	4' Chain Link Gate (TYPE CL-6)	1 EA	\$ 867.00	\$ 867.00
107	Midwest Guardrail System (WOOD POST)	2000 LF	\$ 29.00	\$ 58,000.00
108	Midwest Guardrail System (7' WOOD POST)	12000 LF	\$ 33.00	\$ 396,000.00
110	Cable Railing	- 2657 LF	\$ 22.00	\$ 58,454.00
111	Transition Railing (TYPE WB-31)	25 EA	\$ 3,279.00	\$ 81,975.00
112	End Cap (TYPE A)	13 EA	\$ 122.00	\$ 1,586.00
113	End Anchor Assembly (TYPE SFT)	17 EA	\$ 710.00	\$ 12,070.00
114	Alternative In-Line Terminal System	17 EA	\$ 2,619.00	\$ 44,523.00
115	Alternative Flared Terminal System	11 EA	\$ 2,380.00	\$ 26,180.00
116	Crash Cushion (TYPE SCI70GM)	2 EA	\$ 26,990.00	\$ 53,980.00
117	Crash Cushion (TYPE SCI100GM)	3 EA	\$ 30,980.00	\$ 92,940.00
121	California ST-70 Bridge Rail	164 LF	\$ 323.00	\$ 52,972.00
TOTAL				\$ 928,893.00

CLARIFICATIONS:

- Prime contractor to survey fence lines and stake/mark corner, end and gate post locations prior to installation.
- Crash Cushion(s) Pad and Back Up Block by others
- Crown Fence to supply post pockets for cable railing to be installed and cleaned out correctly by others where applicable
-
-

EXCLUSIONS:

- | | | |
|--|------------------------------------|-----------------------------------|
| •SWPPP / QC Plan / Safety Plan | •Masonry Walls / Cross Fences | •Gate Closures / Knox Box |
| •Engineering / Structural Calculations | •Dust Control | •Panic Hardware / Specialty Locks |
| •Electronic Shop / As Built Drawings | •Grading / Clearing & Grubbing | •Inspection / Testing Fees |
| •Staking / Surveying / Pot-holing | •Fence / Gate Grounding | •Asbestos Training / Costs |
| •Location of Underground Utilities | •Core Drilling / Saw Cutting | |
| •Permits / Licenses & Fees | •Concrete other than post footings | •Bond Premium |
| •Traffic Control / Lane Closures | •Patching / Restoration | •Builder's Risk Insurance |
| •Security / Flagsman | •Removal of Spoils | •Certified Welding |
| | •Maintenance | •Welding Inspection / Procedure |

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.



ACE FENCE COMPANY

2727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 4/04/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Widen Shoulders, Install Midwest Guardrail System and Crash Cushions (Contract No. 07-2827U4) At Various Locations From Route 5/60 Separations to 0.1 Mile West of Ventura Boulevard Overcrossing, In Los Angeles, In Los Angeles Co., CA	
BID DATE : 4/05/16 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
20	TREATED WOOD WASTE	LB	103,800	\$ 0.10	\$ 10,380.00
21	REMOVE GUARDRAIL	LF	6,340	\$ 7.25	\$ 45,965.00
105	4' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 1,500.00	\$ 1,500.00
107	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	2,000	\$ 26.00	\$ 52,000.00
108	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	12,000	\$ 29.00	\$ 348,000.00
110	CABLE RAILING	LF	2,657	\$ 40.00	\$ 106,280.00
111	TRANSITION RAILING (TYPE WB-31)	EA	25	\$ 3,350.00	\$ 83,750.00
112	END CAP (TYPE A)	EA	13	\$ 275.00	\$ 3,575.00
113	END ANCHOR ASSEMBLY (TYPE SFT)	EA	17	\$ 700.00	\$ 11,900.00
114	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	17	\$ 3,250.00	\$ 55,250.00
115	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	11	\$ 2,100.00	\$ 23,100.00
116	CRASH CUSHION (TYPE SC170GM)	EA	2	\$ 27,850.00	\$ 55,700.00
117	CRASH CUSHION (TYPE SC1100GM)	EA	3	\$ 35,650.00	\$ 106,950.00
121	CALIFORNIA ST-70 BRIDGE RAIL	LF	164	\$ 465.00	\$ 76,260.00
TOTAL BID AMOUNT:					\$ 980,610.00

- * ITEM # 110 - INCLUDES CORE DRILLING OF UP TO 4" DIA. x OF UP TO 9" CONCRETE THICKNESS.
- * ITEM # 111 & 112 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 116 to 117 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * ITEM # 121 - WE'LL PROVIDE EMBEDS & ANCHOR BOLTS BUT LAY-OUT & INSTALL 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: DELINEATORS; STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except footing for Item 105); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



Striping • Sealcoat

A Parking & Highway Improvement Contractor

Office: (562) 218-0504

FAX: (562) 218-0634

LIC. NO. 823802

QUOTATION

#40173

DIR#1000005687

AGENCY: CALTRANS

PROJECT: 07-2827U4

BID DATE: 4/5/2016

ITEM NO.	ITEM DESCRIPTION	QUANT.	UNIT PRICE	EXTENDED PRICE
1	LEAD COMPLIANCE PLAN YELLOW STRIPE REMOVAL ONLY	1 LS	\$	2,500.00
19	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	9,250 LF	\$ 2.00	18,500.00
23	REMOVE PAINTED TRAFFIC STRIPE	44,000 LF	\$ 0.70	30,800.00
24	REMOVE THERMOPLASTIC TRAFFIC STRIPE	34,800 LF	\$ 0.90	31,320.00
25	REMOVE PAVEMENT MARKER	9,200 EA	\$ 2.00	18,400.00
122	4" THERMOPLASTIC TRAFFIC STRIPE	27,100 LF	\$ 0.85	23,035.00
123	8" THERMOPLASTIC TRAFFIC STRIPE	5,480 LF	\$ 2.00	10,960.00
124	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	990 LF	\$ 4.00	3,960.00
125	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 18-12)	36,400 LF	\$ 0.70	25,480.00
126	PAINT TRAFFIC STRIPE (2 COAT)	51,100 LF	\$ 0.45	22,995.00
127	PAVEMENT MARKER (NON REFLECTIVE)	6,420 EA	\$ 2.50	16,050.00
128	PAVEMENT MARKER (RETROREFLECTIVE)	2,770 EA	\$ 3.50	9,695.00
TOTAL BID :			\$	213,695.00

Union Contractor.

Inclusions:

Based on (ALL) move-in(s). Additional move-ins to be charged at \$1,150.00 per operation (Striping, Signing, RPM's, etc) Includes Monday through Friday work only. Work performed outside those days and hours may be subject to premium time rates.

Exclusions:

Excludes traffic control for PCI forces.

Excludes the removal of existing or conflicting striping. (Unless specified above)

Excludes posting (no parking) signs and temporary delineation.

Excludes supplying or installation of slurry or fog seal on striping and marking removals if any.

Excludes supplying or installing construction signs, barricades, k-rail and delineators.

Excludes supplying or installing mast arm or overhead signs if any. (Unless specified above) considered extra work.

Excludes removals of concrete curing compound. (Striping material does not bond to concrete curing compound)

Excludes supplying railroad safety personal supervision at rail road crossing if required.

Excludes special insurance requirements, i.e. increased General Liability, Railroad Insurance, etc.

General Conditions:

Work area must be dry and clean of dirt and debris prior to PCI's arrival

Per agencies plans and specifications unless otherwise noted.

We require acceptance in writing of this proposal with-in ninety (90) calendar days. Proposals not accepted with-in ninety (90) days are subject to pricing review by PCI.

If bonding is required, add 2% to PCI's bid.

Compensation will be charged for jobs that require special safety training requirements and security clearance.

Addenda no.(2) noted.

Compensation will be charged if professional striping and marking plans are required.

All retention monies due to PCI will be paid in full with-in ninety (90) calendar days of completion of PCI's contract work.

All terms and conditions stated herein become a binding part of any contract or agreement between buyer and seller.

Requires ten (10) working day notice prior to each move-in.

Submitted By,

Garrett Jacob

P C I 562) 218-0504 ext. 16

Accepted by: _____

Print

Sign

Customer: _____

Date: _____

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-2827U4 - CONSTRUCTION ON ROUTE 5 & 101**

ADDRESS: **FROM ROUTE 5/60 SEPARATION TO .1 MI W/O VENTURA BLVD O/C**

CITY : LOS ANGELES COUNTY

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
4/5/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY PAINT & THERMOPLASTIC				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00
19	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	9250	LF	\$1.15	\$10,637.50
23	REMOVE PAINTED TRAFFIC STRIPE	44000	LF	\$0.58	\$25,520.00
24	REMOVE THERMOPLASTIC TRAFFIC STRIPE	34800	LF	\$0.69	\$24,012.00
25	REMOVE PAVEMENT MARKER	9200	EA	\$1.15	\$10,580.00
122	4" THERMOPLASTIC TRAFFIC STRIPE	27100	LF	\$1.25	\$33,875.00
123	8" THERMOPLASTIC TRAFFIC STRIPE	5480	LF	\$2.00	\$10,960.00
124	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	990	LF	\$1.00	\$990.00
125	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 18-12)	36400	LF	\$1.00	\$36,400.00
126	PAINT TRAFFIC STRIPE (2-COAT)	51100	LF	\$0.35	\$17,885.00
127	PAVEMENT MARKER (NON-REFLECTIVE)	6420	EA	\$3.00	\$19,260.00
128	PAVEMENT MARKER (RETROREFLECTIVE)	2770	EA	\$3.50	\$9,695.00
136	MOBILIZATION	1	LS	\$21,815.00	\$21,815.00
	INCLUDES UP TO 20 SHIFTS OF WORK. ADDITIONAL SHIFTS AS NEEDED WILL BE BILLED @ \$4,500/EA PLUS QUANTITIES.				
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING RETROREFLECTIVE TESTING BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$7,500/EA CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZMAT REMOVAL DEBRIS ONLY. DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR <u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u> PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
			PAGE 1 OF 3	TOTAL	\$223,929.50

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/
\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING
EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES
ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.

Second Bidder

07-08-16P12:31 RCVD

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

Bidder's Name: CHLIMO CONSTRUCTION INC
Contract No.: 07-2827U4

Page 3 of 3

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

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

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

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

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-2827U4

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

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	03/24/16, 03/31/16	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	03/28/16, 04/4/16	All Southern California Districts	DBE Outreach
Dodge Green Sheet	03/15/16	All Southern California Districts	DBE Outreach
Small Business Exchange	3-31-16 thru 4-06-16	All Southern California Districts	SBE/DBE Outreach

SEE ATTACHMENT "A"

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

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

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

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

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

SEE ATTACHMENT "C"

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

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

SEE ATTACHMENT "C"

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

On 03/23/16 we contacted AGC of California to send notifications to minority groups and subcontractors.
 On 02/18/16 we entered on the Caltrans website "Prime Seeking Assistance".
 On 3/22/16 & 3/31/16 (final check) we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".
 We update our DBE listing on an ongoing basis via the OBEO webiste

SEE ATTACHMENT "B"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**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:

**CALTRANS 07-2827U4 - FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS FROM
ROUTE 5/60 SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING - 07-LA-5, 101-16.4, 50.0/25.9 - (DBE 15%)**

BID DATE/TIME: APRIL 5, 2016

Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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

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

Suzie Davidson

signature

**CONSTRUCTION
UP-DATE
INC.**

DATES PUBLISHED

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

3/24/16, 3/31/16

3/28/16, 4/1/16

TRADE PUBLICATION

FOCUS PUBLICATION

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

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

BIDDERS COLUMN

Hazard Contracting Company PO Box 220000 San Diego CA 92192-9000 (858-587-3600)
 Jugi Construction/Hagma Corp. PM 3103 Harbor St San Diego CA 92102 (619-702-7220) Fax: (619-702-7110)
 Kana Engineering Group Inc Albert Rau 9674 HERMOSA AVE Rancho Cucamonga CA 91730-5812 (909-204-5970)
 Kiewit Building Group Ken Riley Vice President 10704 Shoemaker Ave Santa Fe Springs CA 90670-4040 (562-946-1816)
 Fax: (562-946-3823)
 Los Angeles Engineering Joseph Haywood PM 633 N Barranca Ave Covina CA 91723-1229 (626-454-5222) Fax: (626-454-5226)
 MMC Inc 5901 Fresca Dr La Palma CA 90623-1014 (714-521-2022) Ext. 104 Fax: (714-521-2440)
 Simpson Sandblasting Tattila 14665 RANCHO VISTA DR Fontana CA 92335-4297 (909-829-0000)
 Slater Concrete Repair Waterproofing Inc PK# 507 it seal/Waterproofing 5577 Arrow Hwy Montclair CA 91763-1607 (909-985-9100) Fax: (909-949-2431)
 Structural Group, Inc. 1332 N MILLER ST Anaheim CA 92806-1411 (714-782-1520) Fax: (832-903-1670)
 Surside Restoration & Waterproofing, Inc PO Box 352 Huntington Beach CA 92648-0352 (714-374-7600) Fax: (714-374-7601)
 Thorsen Inc Michael Lopez PM 7839 UNIVERSITY AVE STE 210 La Mesa CA 91942-0479 (619-464-1261) Fax: (619-241-8514)
 Zebron Corp 1141 N Cosby Way Anaheim CA 92806-2007 (714-632-6690) Fax: (714-632-6647)

VICTORVILLE CA (SAN BERNARDINO CO)-CENTER STREET PARK DEMONSTRATION GARDEN (BM18078)(A) (A)-BIDS TO OWNER MARCH 31 AT 2:30 PM (PST) - MANDATORY PRE-BID MEETING MARCH 18 AT 10:00 AM (PST) NE CORNER OF CENTER STREET PARK, 15413 CENTER STREET, VICTORVILLE, CA 92395-Owner/Engineer - City of Victorville 14343 Civic Dr Conference Room C Victorville CA 92395-2303 (760-955-5000) Fax: (760-245-6646) (Take bids reported 03/10-16-4614229)
Other Planners
 Wallace Commercial Landscape 21518 Hwy 18 Apple Valley CA 92307 (760-240-0680) Fax: (760-247-1652)

APRIL 1-Friday

IRVINE CA (ORANGE CO)-ITEM-SAND VOLLEYBALL COURTS EXPANSION (316)(C) (\$110,000)-BIDS TO OWNER APRIL 1 AT 2PM (PDT)-MANDATORY JOUALS AND CONFERENCE MARCH 11 AT 8AM STARTING IN LOT 8 IN FRONT OF IVC FACILITIES MANAGEMENT BUILDING M100 CONFERENCE ROOM M102B-Owner/Engineer - South Orange County Community College District Facilities Planning & Purch Dept/Fac/Plan 28000 Marguerite Pkwy 3rd Fl Health Sciences Bldg RM HS-357 Mission Viejo CA 92692-3713 (949-592-4678) Fax: (949-364-1731) http://www.socccd.org/about/about-planning.html (Take bids reported 03/07-16-455168)

SANTA CLARITA CA (SOUTHERN LA COUNTY CO)-ITEM: LANDSCAPE MAINTENANCE SERVICES (LMD15615)(B) (A)-BIDS TO OWNER APRIL 1 AT 11:00 AM (PST)-PRE-BID MEETING MARCH 18 AT 10:00 AM (PST) N THE COUNCIL CHAMBERS; CITY HALL, 23920 VALENCIA BLVD., SANTA CLARITA-Owner/Owner's Agent/Engineer - City of Santa Clarita - Purchasing Office Purchasing Bid Desk 23920 Valencia Blvd Ste 120 Santa Clarita CA 91355-5327 (661-286-4183) Fax: (661-254-3538) (Take bids reported 03/02-16-449692)

WEST COVINA CA (EASTERN LA COUNTY CO)-ITEM: NEW ASPHALT PAVING (DE1618) - (A) CAMERON ES - ORANGEWOOD ES - WEST COVINA HS(A) (B)-BIDS TO OWNER APRIL 1 AT 10:00 AM (PST) - MANDATORY PRE-BID MEETING MARCH 15 AT 3:00 PM (PST) PURCHASING DEPT., 1717 WEST MERCED AVE., WEST COVINA-REGISTER FOR THE JOB WALK EMAIL VCORDOVA@WCUSD.ORG-Owner/Owner's Agent - West Covina Unified School District Purchasing Dept Mgr-Purch & Warehse 1717 W Merced Ave West Covina CA 91790-3406 (626-939-4800) Ext. 4661 Fax: (626-337-3066) (Take bids reported 03/11-16-461233)

WEST COVINA CA (EASTERN LA COUNTY CO)-ITEM: NEW FENCING (ORANGEWOOD AND WESCOVE ES) (053516)(C) (A)-BIDS TO OWNER APRIL 1 AT 10:00 AM (PST) - MANDATORY PRE-BID MEETING MARCH 17 AT 3:00 PM (PST) PURCHASING DEPT., 1717 WEST MERCED AVE., WEST COVINA-REGISTER FOR THE JOB WALK EMAIL VCORDOVA@WCUSD.ORG-Owner - West Covina Unified School District Penny Reyes Purchasing 1717 W Merced Ave West Covina CA 91790-3406 (626-939-4800) Ext. 4661 Fax: (626-337-3066) (Take bids reported 03/11-16-461234)

WEST COVINA CA (EASTERN LA COUNTY CO)-ITEM: FENCING (BIDNO051516)(B)-BIDS TO OWNER APRIL 1 AT 10AM (PDT)-A MAND PRE-BID MEETING MARCH 17 AT 3PM (PDT) - AT PURCHASING DEPT., 1717 W MERCED AVE., WEST COVINA CA 91790-PLAN FROM -WEST COVINA USD - (626) 939-4600-Owner/Engineer - West Covina Unified School District Purchasing Dept Mgr-Purch & Warehse 1717 W Merced Ave West Covina CA 91790-3406 (626-939-4600) Ext. 4661 Fax: (626-337-3066) (Take bids reported 03/11-16-461403)

RANCHO CUCAMONGA CA (SAN BERNARDINO CO)-NORTH ETIWAUDA PRESERVE VEHICULAR GATE (\$46,000)-BIDS TO OWNER APRIL 1 AT 3:00 PM (PDT) - MANDATORY PRE-BID MEETING MARCH 18 AT 9:00 AM (PDT) AT 4950 ETIWAUDA AVENUE - RANCHO CUCAMONGA - CA 91739-Owner/Engineer - County of San Bernardino Special District Dept Pnl Krause District Planner 157 WEST FIFTH STREET 2ND Floor San Bernardino CA 92415-9049 (909-387-5940) Fax: (909-387-5968) Electronic Bids may be submitted at https://apro.abounty.gov/epw/ Internet Addr: http://www.spedistricts.org/2/ (Take bids reported 03/10-16-460127)

Prime Planners
 R C Construction Services Inc Mark Weeger Estimating 2223 N Locust Ave Rialto CA 92377-4113 (909-829-3688) Fax: (909-829-3696)
 Team West Contracting 1611 JENKS DR Corona CA 92880-2514 (951-340-3426) Fax: (951-340-3428)
Other Planners
 Callison Construction Po Box 5055 Colton CA 92324-0817 (909-422-1173) Fax: (909-422-0659)

Bacon Wagner Excavating PO Box 409 Running Springs CA 92382-0409 (909-867-3417) Fax: (909-867-4824)
Three Peaks Corp PO Box 101 Colton CA 92304-0101 (909-522-2219) Fax: (909-795-1356)
NEW BIDS TO OWNER/APRIL 4 AT 2 PM (PST)-BID OPENING 2:00 PM (PST)-P&S 2:30 PM (PST)-Owner/Engineer - City of Perris 101 N D St Perris CA 92370-1317 (951-943-6100) Fax: (951-657-1087) (Take bids reported 03/09-16-633468)
Prime Planners
 Trinity Construction Co/Lake Arrowhead Corp, PO Box 246 Blue Jay CA 92317-0246 (909-337-4301) Fax: (909-337-9712)
Other Planners
 Mamco Inc. dba Alabassi 764 RAMONA EXPY STE C Perris CA 92371-9716 (951-776-9300) Fax: (951-776-0404)

**SOUTH GATE CA (SOUTHERN LA COUNTY CO)-SOUTH GATE PARK INFRASTRUCTURE AREA 8 PICNIC (485PRK) (D)-ADD PLANNHOLDER -BIDS TO OWNER APRIL 4 AT 11AM (PST) - MANDATORY PREBID MARCH 21 AT 3PM IN SOUTH GATE PARK-Owner/Architect - City of South Gate Carmen Avalos City Clerk 8650 California Ave South Gate CA 90280-3004 (323-563-9510) Fax: (323-563-9572)
 Plans available at dodge.construction.com (#1160474356) (Take bids reported 03/07-16-453466)**
Other Planners
 AMPCO Contracting Mauro Medrano 1809 Carnegie Ave Santa Ana CA 92705-5502 (949-955-2255) Fax: (949-955-2268)
Bidders
 PALP dba Excel Paving Company Karla/Crissa Project Manager 2230 Lemon Ave Long Beach CA 90806-8124 (562-599-5841) Fax: (562-595-7485)

APRIL 5-Tuesday

BAKERSFIELD CA (KERN CO)-SITE IMPROVEMENTS FOR 5 CLASSROOMS ESSLER ELEMENTARY SCHL (D)- GC BIDS TO OWNER APRIL 5 AT 2:00 PM (PST) - MANDATORY PRE-BID MEETING MARCH 10 AT 10:00 AM (PST) AT THE SCHOOL-Owner - Bakersfield City School District School Planning & Construction project dept 13001 Falls Dr Bakersfield CA 93307-5521 (661-831-4888) Fax: (661-831-4901) (Take bids reported 03/10-16-459644)

COACHELLA CA (RIVERSIDE CO)-TRAFFIC SIGNAL SYNCHRONIZATION (S768) (G)-BIDS TO OWNER APRIL 5 AT 2 PM (PDT) - PLANS FROM "VALLEY REPROGRAPHS" - PRE-BID MEETING MARCH 23 AT 10:00 AM (PDT) AT THE CITY OF COACHELLA, ENGINEERING DEPARTMENT CONFERENCE ROOM - PLANS COST \$85-Owner/Owner's Agent - City of Coachella Admin Dept Oscar Espinoza Project Engineer 1515 Sixth St Coachella CA 92236-5715 (760-398-3502) Fax: (760-398-8117) Internet Addr: http://www.coachella.org/ (Take bids reported 03/14-16-437491)

DELANO CA (KERN CO)-ITEM: COLD MIX ASPHALT (PURCHASE)(B) (\$85,000)-BIDS TO OWNER APRIL 5 AT 2:00 PM (PDT)-PLAN FROM -CITY OF DELANO - (661) 720-2229-Owner/Engineer - City of Delano Maribel Reyna City Manager 1015 31st Ave Delano CA 93215-2262 (661-720-2228) Fax: (661-721-2135) (Take bids reported 03/16-464374)

FONTANA CA (SAN BERNARDINO CO)-CYPRESS AVENUE SIDEWALK IMPROVEMENT (SB290E18) (\$35,000)-BIDS TO OWNER APRIL 5 AT 2:00 PM (PDT) - PLANS AVAILABLE ONLINE AT HTTPS://WWW.PLANETBIDS.COM/PORTAL/PORTAL.CFM?COMPANYID=14381&BIDID=25278-Owner - City of Fontana Sid Lambert Project Manager 8353 Sierra Ave Fontana CA 92335-3528 (909-350-7878) Fax: (909-350-7878) (Submit electronic bids via) (Take bids reported 03/10-16-460104)

GLENDALE AZ (MARICOPA CO)-LANDSCAPE BEAUTIFICATION PROJECTS (6633406756) (C)-BIDS TO OWNER APRIL 5 AT 1:30 PM (MST) - PRE-BID MEETING MARCH 23 AT 8:30 AM (MST) AT 8540 W BUTLER, PEORIA - PLANS AVAILABLE FROM HTTP://WWW.AZPURCHASING.ORG/VIEWJOB.ASP?JOBID=40098-Owner - Peoria Unified School District #11 Mary O'Leary 6330 W Thunderbolt Rd Glendale AZ 85306-4002 (623-412-6328) Fax: (623-496-8113) (Email ID: mortgage@peoria.k12.az.us Internet Addr: http://www.peoria.k12.az.us/ (Take bids reported 03/02-16-449682)

GLENDALE AZ (MARICOPA CO)-DEVELOPED & UNDEVELOPED RIGHT-OF-WAY LANDSCAPE MAINTENANCE (1637) (A) (A)-BIDS TO OWNER APRIL 5 AT 2 PM (MST) - PRE-BID MEETING MARCH 18 AT 1 PM (MST) IN THE FIELD OPERATIONS CONFERENCE ROOM, BUILDING A, 6210 WEST MYRTLE AVENUE, GLENDALE-Owner/Civil Engineer - City of Glendale Chris Cleveland Purchasing 5850 W Glendale Ave Glendale AZ 85304-2663 (623-930-2865) Fax: (623-915-2861) (Email ID: cleveland@glendaleaz.com Internet Addr: http://www.glendaleaz.com) (Take bids reported 03/10-16-464099)

LAKE HAVASU CITY AZ (MOHAVE CO)-MULBERRY EFFLUENT BASIN EXPANSION PROJECT (REBID) (\$52630) (\$353,099)-NEW GC BIDS TO APRIL 5 NO TIME SPECIFIED - BID DECEMBER 2 REJECTED - PRE-PLANS AVAILABLE FROM CITY OF LAKE HAVASU CITY-Owner - City of Lake Havasu City Kelley Williams City Clerk 2330 McCulloch Blvd N Lake Havasu City AZ 86403-5950 (928-935-1118) Fax: (928-453-4157) (Take bids reported 03/11-16-460124)

LAKEWOOD CA (SOUTHERN LA COUNTY CO)-GRIP A/W/F BRINE DISPOSAL PIPELINE & STREET IMPROVEMENTS (D)-BIDS TO OWNER APRIL 5 AT 10:00 AM (PDT) - MANDATORY PRE-BID MEETING MARCH 22 AT 10 AM (PDT) AT 4040 PARAMOUNT BLVD - LAKEWOOD - PLANS AVAILABLE FROM OWNER-Owner/Engineer - Water Replenishment District of So. Calif 4040 Paramount Blvd Lakewood CA 90712-4127 (562-921-5521) Fax: (562-921-6101) (Take bids reported 03/14-16-462675)

LOMA LINDA CA (SAN BERNARDINO CO)-ITEM: TREE PLANTING (VARIOUS LOCATIONS)(B) (\$15,000)-BIDS TO OWNER APRIL 5 AT 2:30 PM (PDT) - PLANS AND SPEC FROM OWNER AT \$30-Owner/Engineer - City of Loma Linda City Clerk PM 25541 Barton Rd Loma Linda CA 92354-3125 (909-799-2891) (Closed every) (Take bids reported 03/11-16-461682)

PAID ADVERTISEMENTS
CLASSIFIED ADVERTISING
 Contact EVA MUDRAK 888-814-0513 • official.bids@construction.com
 Place your ad by 10:00 am (Pacific) today to print in tomorrow's edition.

HELP WANTED
 Estimating Assistant - Match Corporation is seeking a qualified individual with experience in the public works construction industry. Job skills include, but are not limited to: obtaining plans & specification, preparing & delivering bid documents, and preparing and submitting good faith efforts. Must be proficient in Microsoft word, excel, and plan takeoff software in order to prepare job files and perform plan takeoffs.
 Contact Mark T. Hickman, Chief Estimator,
 Match Corporation 909.382.7400

PALM SPRINGS CA (RIVERSIDE CO)-CITYWIDE ADA CURB RAMP IMPROVEMENTS (1515H) (\$45,500 - \$53,500)-BIDS TO OWNER APRIL 5 AT 3 PM (PST) - PLANS FROM "CITY OF PALM SPRINGS"-Owner/Engineer - City of Palm Springs Procurement & Contracting Mgr 3200 E Tahquitz Canyon Way PO Box 2743 Palm Springs CA 92262-8999 (760-323-8299) Fax: (760-322-8360) (Distribution of all or part of these plans and specifications is strictly prohibited without written permission from City of Palm Springs. Documents provided by Dodge Data & Analytics are to be used for sub-bid and supplier pricing only. NOTE: ONLY bidders listed on the City of Palm Springs? Plan Holders List will be considered responsive bidders) (Take bids reported 03/04-16-453651)

PHOENIX AZ (MARICOPA CO)-SR 85 LANDFILL CELL 1 PHASES 1 & 2 CLOSURE DRAINAGE IMP. (PW16810001)(A) (H)-BIDS TO OWNER APRIL 5 AT 2 PM (MST) - PRE-BID MEETING MARCH 23 FROM 10 AM TO 12 PM AT THE SR 85 LANDFILL ADMINISTRATION BUILDING CONFERENCE ROOM, 28361 WEST PATTERSON ROAD, BUCKEYE-Owner/Civil Engineer - City of Phoenix Kni Knudson (602/282-4983) 200 W Washington St Fl 7 Phoenix AZ 85003-1811 (602-485-7274) Fax: (602-534-7774) (Take bids reported 03/24-16-462403)

RIVERSIDE CA (RIVERSIDE CO)-ITEM: ACCESS CONTROL SYSTEM (18010)(C) (A)-BIDS TO OWNER APRIL 5 AT 2:00 PM (PST) - PRE-BID MEETING MARCH 1 AT 10:00 AM (PST) AT THE RITA RIVERSIDE FACILITY 1825 THIRD ST RIVERSIDE-Owner/Architect - Riverside Transit Agency Purchasing Dept Robert Wyman Contracts Admin 1825 3RD ST Riverside CA 92507-3416 (951-565-8190) Fax: (951-565-8191) (Take bids reported 03/10-16-459680)

SOLVANG CA (SANTA BARBARA CO)-ALUSAL BRIDGE SEISMIC RETROFIT (S2263) (\$1,300,000)-BIDS TO OWNER APRIL 5 AT 2PM (PST) -PREBID WALK MARCH 29 AT 2PM (PST) AT PUBLIC WORKS-Owner/Engineer - City of Solvang Frank Sanders City Clerk 1844 Oak St Solvang CA 93463-3737 (805-888-5575) Fax: (805-888-2048) Plans available at dodge.construction.com (#1130404381) (Take bids reported 03/08-16-44381)

VENTURA CA (VENTURA CO)-ITEM: PLUMBING SERVICES (ATLAS SCHOOL) (C617)(C) (D)-BIDS TO OWNER APRIL 5 AT 2:00 PM (PST) - MANDATORY PRE-BID CONFERENCE MARCH 23 AT 9:00 AM (PST) AT VUSD/EDUCATION SERVICE CENTER -255 W. STANLEY AVENUE - VENTURA - CA 93001 - PLANS FROM WWW.CYBERCROSS.COM-Owner - Ventura Unified School District-Purchasing Mary Cox Director/Purchasing 255 W Stanley Ave Ventura CA 93001-1348 (805-841-9000) Ext: 1281 Fax: (949-5303) (Take bids reported 03/10-16-459858)

LOS ANGELES CA (EASTERN LA COUNTY CO) & (WESTERN LA COUNTY CO)-CA/DO/DT: WIDEN SHOULDERS -INSTALL MIDWEST GUARDRAIL SYSTEM (07282704) - (A) CRASH CUSHIONS (07-LA-5,101-18,4, 50,0/25,9) - (B) REVISED STANDARD SPECIFICATIONS (\$11,200,000)-ADD BIDDER -BIDS TO OWNERS APRIL 5 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 PUBLICATION DISTRIBUTION Unit Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-8605 (916-654-5266) Fax: (916-654-7028) Plans available at dodge.construction.com (#1160431687) (Take bids reported 02/24-16-431687)

Bidders
 Peterson-Chase General Engineering Inc Kall Gogolian 16351 CONSTRUCTION CIR W Irvine CA 92606-4414 (949-252-0441) Fax: (949-252-0266)
 Chumo Const Inc George Chumo PM 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)
 Shimick Construction Company Inc Jolynn Buresh 16481 SCIENTIFIC Irvine CA 92618-4355 (949-333-1500) Fax: (949-333-1510)

CA (EASTERN LA COUNTY CO) & (NORTHERN LA COUNTY CO) & (WESTERN LA COUNTY CO) & (SOUTHERN LA

California Sub-Bid Request Ads



19 PAMARON WAY, NOVATO, CA 94949
PHONE: (415) 382-1188 • FAX: (415) 883-7529
Contact: Adrienne Lewis
Email: bid@arntzbuilders.com

REQUESTS QUOTATIONS FROM ALL STATE OF CALIFORNIA DGS CERTIFIED DBE SUBCONTRACTORS & SUPPLIERS and ALL QUALIFIED SUBCONTRACTORS & SUPPLIERS FOR ALL TRADES FOR THE FOLLOWING PROJECT:

**WESTLAKE K-8 CHARTER SCHOOL
SACRAMENTO, CA**

**BID DATE: APRIL 12, 2016 @ 2:00pm
ESTIMATE: \$25,000,000**

Trades needed but not limited to: Site Demolition, Piped Utilities, Reinforcing Steel, Cast-In-Place Concrete, Mortar and Grout, Concrete Unit Masonry, Structural Steel, Architecturally Exposed Structural Steel Framing, Metal Decking, Cold-Formed Metal Framing, Metal Fabrications, Rough Carpentry, Wood Joists, Glued-Laminated Construction, Interior Finish Carpentry Wood Veneer Faced Architectural Cabinets, Plastic-Laminate-Faced Architectural Cabinets, Wood Trim, Structural Composite Lumber, Thermal Insulation, Weather Barriers, Under-Slab Vapor Barrier, Preformed Roof & Metal Panels, Metal Soffit Panels, Metal Roof and Wall Systems, Composite Wall Panels, (TPO) Roofing, Sheet Metal Flashing and Trim, Roof Specialties, Roof Accessories, Applied Fireproofing, Penetration Firestopping, Joint Sealants, Expansion Control, Doors, Frames and Hardware Flush Wood Doors, Access Doors and Frames, Overhead Coiling Doors, Overhead Doors, Aluminum-Framed Entrances and Storefronts, Aluminum Windows, Unit Skylights, Door Hardware, Door Hardware Schedule, Glazing, Plaster, Gypsum Board, Tiling, Wood Panel Ceilings, Acoustical Panel Ceilings, Resilient Flooring, Resilient Tile Flooring, Resilient Athletic Flooring, Fluid Applied Flooring for Concrete, Tile Carpeting, Sheet Carpeting, Wall Coverings, Framed Decorative Panel Systems, Fabric-Wrapped Panels, Exterior Painting, Interior Painting, Staining and Transparent Finishing, Intumescent Painting, Visual Display Units, Display Cases, Signage, Dimensional Letter Signage, Digital Marquee Sign, Plastic Toilet Compartments, Shower and Dressing Compartments, Operable Partitions, Wall and Door Protection, Toilet, Bath and Laundry Accessories, Fire Extinguishers, Metal Lockers, Ground Set Flarepoles, Food Service Equipment, Projection Screens, Stage Curtains, Gymnasium Equipment, Electronic Scoreboard, Playfield Equipment and Structures, Horizontal Louver Blinds, Plastic Laminate Clad Casework, Telescopic Stands, Site Furnishings, Basic Fire Protection Materials, Fire Protection, Plumbing, HVAC, Electrical, Fire Alarm System, Earthwork, Trenching and Backfilling, Asphalt Paving, Site Concrete, Landscape, Site Utilities.

All contractors shall be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5 to be qualified to bid on, be listed in a bid proposal (submitted on or after March 1, 2015) or be awarded a contract for public work on a public works project (awarded on or after April 1, 2015). In addition, they are subject to the requirements of Section 4104 of the Public Contract Code.

BONDING, INSURANCE, TECHNICAL ASSISTANCE AVAILABLE. PLANS AVAILABLE IN GC'S PLAN ROOM. SUCCESSFUL SUBCONTRACTORS WILL BE REQUIRED TO SIGN ARNTZ BUILDERS, INC. STANDARD SUBCONTRACT AGREEMENT WHICH INCLUDES ARNTZ BUILDERS, INC. REQUIREMENT THAT SUBCONTRACTORS PROVIDE A 100% FAITHFUL PERFORMANCE AND PAYMENT BOND OF THE SUBCONTRACT PRICE FROM A TREASURY LISTED SURETY COMPANY ACCEPTABLE TO ARNTZ BUILDERS. BOND PREMIUM TO BE INCLUDED IN BID AS A SEPARATE ITEM. SUBCONTRACTORS WILL BE REQUIRED TO PROVIDE A WAIVER OF SUBROGATION ENDORSEMENT TO THEIR WORKERS COMPENSATION INSURANCE.

WE ARE SIGNATORY TO THE CARPENTER'S AND LABORER'S COLLECTIVE BARGAINING AGREEMENTS AN EQUAL OPPORTUNITY EMPLOYER

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

REQUESTING SUB-QUOTES FROM QUALIFIED SBE SUBCONTRACTORS/ SUPPLIERS/TRUCKERS FOR:

**San Francisco Creek Flood Reduction,
Ecosystem Restoration & Recreation Project
Contract No.: C0613**

**Owner: Santa Clara Valley Water District
Engineers' Estimate: \$26,000,000.
BID DATE: April 13, 2016 @ 2:00 PM**

Items of work include but are not limited to: Demolition, Tree Removal, Landscape, Irrigation, Erosion Control, Rock Slope Protection, Clearing, Grubbing, Traffic Control, SWPPP, Biologist, QC/QA Plan, Utilities, Fencing, Trucking, Dewatering System, Import Fill, Geogrid and Geotextile, Sheet Piles and Hydroseeding.

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

We are an Equal Opportunity Employer

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

REQUESTING SUB-QUOTES FROM QUALIFIED SBE SUBCONTRACTORS/ SUPPLIERS/TRUCKERS FOR:

**Canoas Creek Rodent Damage Repair Project
Contract No.: C0612**

**Owner: Santa Clara Valley Water District
Engineers' Estimate: \$6,000,000.
BID DATE: April 13, 2016 @ 2:00 PM**

Items of work include but are not limited to: SWPPP, Biologist, Surveying, Traffic Control, Water Diversion System, Trucking, Hydroseeding, Turf Reinforcement Mats, Well Destruction and Establishment Maintenance.

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

We are an Equal Opportunity Employer

McGuire and Hester

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

Sub Bids Requested From Qualified DBE Subcontractors & Suppliers for

City of Oakland - Lakeside Green Street

Location: Oakland, CA • Project No. C393910

Bid Date: 4/28/2016 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: Survey, Traffic Control, SWPPP, Concrete, Misc. Metals, Painting (includes Graffiti Coating), Signage, Electrical (includes Signalization), Building (Restroom Improvements), Tree Removal, Demolition, Trucking, Pervious Concrete, Striping, Landscape/Irrigation, Drainage, Slurry Seal, Site Furnishings.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

Chumo Construction, Inc.

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

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
**For Construction on State Highway in Los Angeles County in Los Angeles
At Various Locations From Route 5/60
Separation To 0.1 Mile West Of Ventura Boulevard Overcrossing
District 07**

Location: 07-LA-5, 101-16.4. S0.0/25.9

Contract No. 07-2827U4

Bid Date: 04-05-16 @ 2:00 PM

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

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

An Equal Opportunity Employer

PORTLAND, OREGON SUB-BID REQUEST AD

Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202 • Oakland, CA 94621
Phone (510) 777-5000 • Fax (510) 777-5099

MBE/WBE Subcontractor/Supplier Bids Requested For:

Fall Creek Adult Fish Facility Collection Upgrade

US Army Corps of Engineers, Portland District

RFP No. W9127N-16-R-0005

Bid Date: April 14th, 2016 until 2PM

Fax all quotes to 510-777-5099

Requesting certified MBE/WBE Subcontractor and Supplier Quotes on: Structural Steel, Misc. Metals, Doors & Door Hardware, Windows, Finishes/Painting, Exterior Signage, Bird Control Devices, Prefabricated Structures, Metal Building Systems, Seismic Protection, AC Paving, Fencing, Bollards, CMU Masonry, Roofing, Sheet Metal Flashing, Spray Foam Insulation, Metal Stud Framing, Metal Beam Guardrail, Erosion Control, Dewatering, Concrete, Concrete Flatwork, Reinforcing Steel, Landscape, Irrigation, Demolition, Saw Cut AC, Trucking

Plans and specifications are available on FedBizOpps.gov. Plans and specifications are also available for viewing by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621.

Subcontractors and Suppliers interested in this project may contact Tyler Marriot by phone at (510) 777-5000.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick 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 SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick 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. Shimmick 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 Scott Fairgrieve at (510) 777-5000.

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

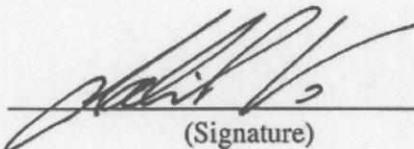
I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed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

3/31/2016

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Executed on 4/1/2016 at San Francisco, California.


(Signature) NABIL V.

_____ Insertion #

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

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FOR

ATTACHMENT
"B"

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

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 04/05/16
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.: 07-2827U4
Electrical			X	DISTRICT-COUNTY-ROUTE-POST MILE
Excavation			X	07-LA-5, 101-16.4, 30.0/25.9
Guardrail / Fence			X	GENERAL WORK DESCRIPTION
Minor Concrete			X	Widen Shoulders, install midwest
Landscape			X	guardrail system and crash cushions
Piling			X	
Rebar			X	DBE: 15 %
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:

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

3/23/16
DATE
SIGNATURE

Home » Construction Contract Awards » Advertised Projects This Week**Listing for all primes seeking assistance with project 07-2827U4. 1 results found.****Contractor:** Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park**Phone:** 6269609502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net**Services needed:** Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear and Grub, Concrete Barrier, Concrete Paving, Concrete Structures, Curb and Gutter, Drainage, Electrical, Excavation, Guardrail/Fencing, 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 worker's 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:** 02/18/2016

[Home](#) → [Construction Contract Awards](#) → **Opt-in Records**

ATTACHMENT
"B"

Opt-in Records

Search Results: Opt-in's on 07-2827U4

29 Opt-in records found.

07-2827U4	Hi-Way Safety	
	13310 5th St Chino, CA 91710	
	Phone: 714 614-0515	Fax Number: 909 627-0999
	Disadvantaged status:	
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.	
07-2827U4	A. C. Dike Co.	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	
07-2827U4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
	Services offered: Rebar	
07-2827U4	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	
07-2827U4	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	
	Phone: 661-589-1001	Fax Number: 661-589-9509

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	Disadvantaged status: DBE SBE
	Services offered: CONCRETE shoulders
07-2827U4	<p>Statewide Traffic Safety and Signs Inc.</p> <p>13261 Garden Grove Boulevard Garden Grove, CA, 92843</p> <p>Phone: 714-468-1919 Fax Number: 888-507-8549</p> <p>Disadvantaged status:</p> <p>Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.</p>
07-2827U4	<p>Stantru</p> <p>11175 Redwood Ave Fontana, CA 92337</p> <p>Phone: 909-587-1441 Fax Number: 909-587-1585</p> <p>Disadvantaged status:</p> <p>Services offered:</p>
07-2827U4	<p>Case Pacific</p> <p>2121 Ardmore Road Paso Roble, CA 93446</p> <p>Phone: 805-237-8851 Fax Number: 805-237-8854</p> <p>Disadvantaged status:</p> <p>Services offered:</p>
07-2827U4	<p>Full Traffic Maintenance, Inc</p> <p>217 Lewis Court Corona</p> <p>Phone: (951) 520-9990 Fax Number: (951) 520-9980</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day &</p>

*3/30/16
To Send Quote*

*3/22/16
To Send Quote*

Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.

07-2827U4	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
Services offered:		

07-2827U4	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

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TU SEND Quote.

07-2827U4	Askari Security Services, Inc.	
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712	
	Phone: 562-606-0053	Fax Number: 562-606-0098
	Disadvantaged status: DBE SBE	
	Services offered: Security guard and Patrol Services/Site Security. We are a certified and experienced DBE/SBE/MBE firm. Phone: (562) 606-0053 Cell: (323) 241-2337 Fax: (562) 606-0098 Email: office@askari.org www.askarisecurityservices.com	

N/A

07-2827U4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843 X 810	Fax Number: 951.943.7772
	Disadvantaged status:	
	Services offered: Rebar	

	Hi-Way Safety	
	13310 5th St Chino, CA 91710	

07-2827U4	Phone: 714 614-0515	Fax Number: 909 627-0999
	Disadvantaged status:	
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.	

07-2827U4	Jensen Drilling Company	
	1775 Henderson Avenue Eugene, Oregon 97403	
	Phone: 541-726-7435	Fax Number: 541-726-6140
	Disadvantaged status:	
Services offered:		

07-2827U4	Core Consultancy Services	
	468 North Camden Drive, Suite 200 Beverly Hills, California USA 90210	
	Phone: 424-777-2170	Fax Number:
	Disadvantaged status: SBE	
Services offered: Provide CPM schedules. Remote assistance.		

07-2827U4	The Construction Zone	
	4961 Pacheco Blvd. Martinez, CA, 94553	
	Phone: 925-387-8013	Fax Number: 925-293-0800
	Disadvantaged status: DBE SBE	
	Services offered: The Construction Zone is a DBE, SBE & WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, raingear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps and more. Some items are available to rent. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. www.theconstructionzone.us.com	

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To Send Quote -*

	Servitek Solutions Inc (Servitek Electric)	
	618 Brea Canyon Rd, Suite J City of Industry	

07-2827U4	Phone: 6262271650 x	Fax Number: 6264781300
	Disadvantaged status: DBE DVBE SBE	
	Services offered: C-10 Electrical DBE/SBE/DVBE/SDVOSB/8a DIR 1000000356 DBE #38446 DVBE/SBE #1006547 Interested in bidding one or select items of the following: 130 860400 LIGHTING (TEMPORARY) LS LUMP SUM 131 860402 LIGHTING (CITY STREET) LS LUMP SUM 132 861088 MODIFY RAMP METERING SYSTEM LS LUMP SUM 133 861504 MODIFY LIGHTING AND SIGN ILLUMINATION LS LUMP SUM 134 030621 MODIFY COMMUNICATION SYSTEM LS LUMP SUM	

*3/30
To send Quote.*

07-2827U4	Hayward Baker, Inc.	
	14718 Pipeline Ave, Suite B chino hills, ca, 91709	
	Phone: 909-393-9300	Fax Number: 909-393-0036
	Disadvantaged status:	
Services offered:		

07-2827U4	First Vanguard Rentals & Sales	
	408 Union Ave Suite A Fairfield	
	Phone: 707 673 2165	Fax Number: 707 673 2789
	Disadvantaged status: DVBE SBE	
	Services offered: -Supplier- Certified DVBE / SBE #1769627 Highway Safety Rentals & Sales website (www.1stvg.com) SALES CATEGORIES Highway (Traffic) Safety Products Alternative In-Line Terminal Systems (SKT) Crack Sealant and Gap Sealant Erosion Control Products Fencing PP&E Spill Control Product RENTALS Aerial Rentals General (Construction) Rentals Highway Rentals	

07-2827U4	Trinity Engineering Laboratories, Inc.	
	3450 La Cruz Way, Suite D Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
Services offered: All aspect of construction materials and construction. Testing and Inspection on RSC, CRCP, HMA, Soil Cement and CIPR.		

	Bradley Tanks Inc.	
	402 Hartz Avenue Danville, CA 94526	
	Phone: 949-233-2789	Fax Number: 949-419-1203
	Disadvantaged status:	
	Services offered: Bradley Tanks, Inc (BTI) is a certified woman & minority owned business providing environmental remediation services. The two main arms of BTI are equipment rental and environmental management of hazardous and non-hazardous solid	

*3/31
To send Quote.*

07-2827U4 and liquid wastes through analytical waste evaluation, transportation and disposal of hazardous and non-hazardous contaminated wastes. BTI was initially founded on frac tank rental for liquids management. This is still the cornerstone of the company today with over 350 tanks. Using a regulatory based waste evaluation perspective aimed at landfill waste acceptance, BTI has successfully provided our clients with new disposal options and substantial cost savings on projects. To support these efforts, we have new transportation equipment for hauling including; end dumps, 20 & 40 CY bins, rocket launchers, vacuum tankers, and vacuum boxes. This job has a great need for a company that can manage the Z-2 and Z-3 contaminated soil safely, efficiently and cost effective. BTI is that company.

07-2827U4
 Bradley Tanks Inc.
 402 Hartz Avenue Danville, CA 94526
 Phone: 949-233-2789 Fax Number: 949-419-1203
 Disadvantaged status:
 Services offered: Bradley Tanks, Inc (BTI) is a certified woman & minority owned business providing environmental remediation services. The two main arms of BTI are equipment rental and environmental management of hazardous and non-hazardous solid and liquid wastes through analytical waste evaluation, transportation and disposal of hazardous and non-hazardous contaminated wastes. BTI was initially founded on frac tank rental for liquids management. This is still the cornerstone of the company today with over 350 tanks. Using a regulatory based waste evaluation perspective aimed at landfill waste acceptance, BTI has successfully provided our clients with new disposal options and substantial cost savings on projects. To support these efforts, we have new transportation equipment for hauling including; end dumps, 20 & 40 CY bins, rocket launchers, vacuum tankers, and vacuum boxes. This job has a great need for a company that can manage the Z-2 and Z-3 contaminated soil safely, efficiently and cost effective. BTI is that company.

07-2827U4
 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 passionate commercial photographer and aerial photography DBE firm for heavy civil construction. We offer Real-Time birds-eye-view Pre Construction Aerial Photography for project planning, Monthly Progress Photo, and over the project area and the project right of way. We can help you track the project progress and document required safety measures and SWPPP BMPs in place using airplane and drone. We can cover any project within the state of California

1/A

In-line fence & railing. Db. In-Line Construction
 Pro box 2637 Ramona ca 92065

*3-30-16
 To Send Quote*

07-2827U4	Phone: 7604739782	Fax Number: 7607891915
	Disadvantaged status: DBE SBE	
	Services offered: Item 107, 108, MGS can Steel post be used in lue of Wood post?	

07-2827U4	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 Company is your one stop shop for all of your temporary traffic control, erosion control and roadside sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Lane Closures, Flagging, Flashing Arrow Signs, Light Towers, Radar Trailers, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Permanent Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have come and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.	

To Send Quote

07-2827U4	Power-Tech Engineers, Inc.	
	355 South Lemon Avenue, Suite A Walnut, CA 91789	
	Phone: 9095955314	Fax Number: 9095955394
	Disadvantaged status: DBE SBE	
	Services offered: http://www.ptei.net ; CA CSLB 844791 - Class A, C-10; CalTrans DBE 34422; ENGINEERING DESIGN PROJECT MANAGEMENT CONSTRUCTION MANAGEMENT TESTING AND COMMISSIONING Project Management: scheduling review and audit; partnering meetings; earned value analysis and verification of invoices; contract performance review; validation of change order and claims; risk analysis; resolution of engineering changes & non-conformance issues; field engineering support (all disciplines); on site inspection and vendor surveillance including factory inspection; quality assurance audits; system checkouts; constructability and job hazard analysis review; performance test plan, review and test results evaluation; post-project and warranty administration support. Construction Management: resident engineering; construction/contract administration; cost/ schedule controls; contract change/claim management; quality assurance/ quality controls; commissioning and start-up.	

N/A.

07-2827U4	Planet Care Innovations dba PCI Landscape	
	25060 Hancock Ave, Suite 103-213 Murrieta, CA. 92562	
	Phone: 951-271-7903	Fax Number: 951-257-7317
	Disadvantaged status:	

	Services offered: Bid items 44-75 (landscape items) and mobilization (portion)	
07-2827U4	High - Light Electric, Inc.	
	P.O. BOX 7339; Riverside, CA 92513-7339	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status: DBE	
	Services offered: Electrical Portion	

*3/31/14
To Send Quote.*

DBE, UDBE MASTER PHONE LIST

CHUMO CONSTRUCTION, INC.
 14425 Joanbridge Street
 Baldwin Park, California 91706-1747

ATTACHMENT
 "C"

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A A & P CONTRACTORS, INC	805-647-1808	805-647-2797	2041	22-Mar		31-Mar	LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	22-Mar		3-31/4/1	NO ANSWER
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	22-Mar		1-Apr	UNSURE OPERATOR
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	22-Mar		1-Apr	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	22-Mar		1-Apr	YES ESTIMATING
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	22-Mar		1-Apr	UNSURE KRISTIE
ADVANCED GEOSOLUTIONS, INC.	310-796-9000 #4	310-796-9001	35149	22-Mar		1-Apr	LEFT MESSAGE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	22-Mar		1-Apr	NO ASHISH
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	22-Mar		3-31/4/1	MAILBOX FULL
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-278-1258	559-278-1223	31152	22-Mar		1-Apr	NO CONNIE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	22-Mar	22-Mar		YES TY
AYUS & CO.	323-474-4040	323-879-4848	42425	22-Mar		1-Apr	YES AY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	22-Mar		1-Apr	LEFT MESSAGE
BERT W. SALAS	619-977-5808	619-258-3515	77	22-Mar		1-Apr	LEFT MESSAGE
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	22-Mar		1-Apr	NO DONNA
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	22-Mar		1-Apr	LEFT MESSAGE
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	22-Mar		1-Apr	LEFT MESSAGE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	22-Mar		31-Mar	YES
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	22-Mar		1-Apr	NO TERRY
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	22-Mar		1-Apr	YES TRACY
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	22-Mar		1-Apr	LEFT MESSAGE
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	22-Mar			NO GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	22-Mar		1-Apr	YES
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	22-Mar		1-Apr	LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	22-Mar		1-Apr	YES DANIEL
DREAMBUILDER	714-646-3697	714-646-3898	38712	22-Mar		1-Mar	NO ALEX
E JASPER WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	22-Mar		1-Apr	LEFT MESSAGE
EAGLE ASPHALT	909-444-5566 #1	909-444-8311	30894	22-Mar		1-Apr	PHONE OUT OF ORDER
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	22-Mar		1-Apr	UNSURE TAMMY
EW Corporation Industrial Constructors	760-337-0020	760-337-0030	42305	22-Mar		1-Apr	CALL BACK
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	22-Mar		1-Apr	YES
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	22-Mar	22-Mar		YES JESSICA
G. & F CONCRETE CUTTING	714-648-0397	714-550-0624	8735	22-Mar		1-Apr	YES GREG
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	22-Mar		1-Apr	YES TRI
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	22-Mar		1-Apr	NO BROOKE
HIGH LIGHT ELECTRIC	951-352-9646	951-352-2498	28842	22-Mar		31-Mar	YES
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	22-Mar		1-Apr	LEFT MESSAGE
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	22-Mar		1-Apr	LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	22-Mar	23-Mar	1-Apr	YES BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	22-Mar		1-Apr	YES KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	22-Mar		31-Mar	YES
L A FIRMA INC.	805-748-8576	805-929-0501	39322	22-Mar		1-Apr	YES VINCE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	22-Mar		1-Apr	NO JOSE
L A STEEL SERVICES	951-393-2013	951-751-5048	42683	22-Mar		1-Apr	YES RICHARD
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	22-Mar		1-Apr	NO JOHN
LINDY'S COLD PLANING	562-697-2286 #3	562-697-2039	40089	22-Mar		1-Apr	NO JOSE
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	22-Mar		1-Apr	YES ROY
MAD STEEL INC.	909-592-3443	909-394-0724	34508	22-Mar		1-Apr	NO GINGER
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105	38078	22-Mar	31-Mar		YES OTTLY
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	22-Mar		1-Apr	NO DEVON

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	22-Mar		1-Apr	NO ALEX
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	22-Mar		1-Apr	YES REX
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	22-Mar		1-Apr	LEFT MESSAGE
NLS TRUCKING	818-741-8401	818-698-4581	39049	22-Mar		1-Apr	LEFT MESSAGE
PK CONSTRUCTION	626-773-6963		40529	22-Mar		1-Apr	LEFT MESSAGE
PAYCO SPECIALTIES, INC.	819-422-9204	619-427-1620	102	22-Mar		1-Apr	LEFT MESSAGE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	22-Mar		1-Apr	LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	22-Mar		1-Apr	NO JOEL
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	22-Mar		1-Apr	YES JOSE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	22-Mar		3-31/4/1	NO RON
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	22-Mar		3-31/4/1	LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	22-Mar		31-Mar	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	22-Mar		3-31/4/1	LEFT MESSAGE
ROCK STRUCTURES CONSTRUCTION	951-818-1670	951-278-2802	14054	22-Mar		3-31/4/1	LEFT MESSAGE
ROUCH REBAR	562-788-0401	310-631-0137	39473	22-Mar		3-31/4/1	LEFT MESSAGE
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	22-Mar		3-31/4/1	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	23-Mar		31-Mar	YES CHARLENE
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	23-Mar		31-Mar	YES SAM
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	23-Mar		31-Mar	YES CRYSTAL
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	23-Mar		31-Mar	NO KIM
SUULUTAAQ, INC.	707-427-3209	707-419-4851	40764	23-Mar		31-Mar	NO LANE
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	23-Mar		31-Mar	YES GREG
TAHLEQUAH STEEL	562-421-9333	562-421-9330	38564	23-Mar		31-Mar	UNSURE GUY
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	23-Mar		3/31-4/1	LEFT MESSAGE
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	23-Mar		31-Mar	NO NATASHA
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	23-Mar		31-Mar	YES CAREY
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	23-Mar	23-Mar		YES
UDBE STEEL	951-224-9797	951-235-3222	39484	23-Mar		31-Mar	phone on fax receipt
VT ELECTRIC	909-985-1755	909-985-8186	30828	23-Mar		31-Mar	YES ADRIANA
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	23-Mar		31-Mar	NO EDDIE
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	23-Mar	24-Mar		YES MICHELLE



ATTACHMENT
"C"

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

WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60 SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD OVERCROSSING

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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

BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Company Name _____	Contact Person _____

CHUMBO CONSTRUCTION INC. BID ITEM LIST CONTRACT 07-282714

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	01-0307	LAND SCOUR/SLURGE FLAN	LF	2,000		
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OPEN/FLY (WDAV)	LS	LUMP SUM	LUMP SUM	
4	120090	CONSTRUCTION AREA SIGNS	WDAV	195		
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
6	120165	CHANGELIZER (SURFACE MOUNTED)	LS	LUMP SUM	LUMP SUM	
7	139000	TEMPORARY RAILING (TYPE A)	LF	220		
8	139100	TEMPORARY CRASH CUSHION MODULE	EA	17		
9	139100	ALTERNATE TEMPORARY CRASH CUSHION	EA	220		
10	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
11	130100	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
12	130100	STORM WATER MANUAL REPORT	EA			
13	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	130		
14	130650	TEMPORARY FIBER ROLL	LF	930		
15	130650	TEMPORARY GRAVEL BAG BERM	LF	7,960		
16	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA			
17	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
18	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
19	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (PHOENIX WASTE)	LF	9,250		
20	141120	TREATED WOOD WASTE	LB	103,800		
21	150661	REMOVE ROADWAL	LF	6,340		
22	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	
23	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	44,000		
24	150712	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	34,800		
25	150722	REMOVE PAVEMENT MARKER	EA	9,200		
26	150744	REMOVE ROADSIDE SIGN (WOOD POST)	EA	33		
27	150745	REMOVE ROADSIDE SIGN (METAL POST)	EA	1		
28	150771	REMOVE ASPHALT CONCRETE DUNE	LF	5,710		
29	150820	REMOVE INLET	EA	2		
30	150839	REMOVE RETAINING WALL (PORTION) (LS)	LS	LUMP SUM	LUMP SUM	
31	152420	ADJUST INLET	EA			
32	152604	MODIFY INLET	EA	2		
33	153130	REMOVE CONCRETE CURB (LF)	LF	1,910		
34	153215	REMOVE CONCRETE (C/RB AND GUTTER)	LF	5,920		
35	155003	CAP INLET	EA	36		
36	156585	REMOVE CRASH CUSHION	EA	2		
37	159101	ROADWAY EXCAVATION	CY	4,020		
38	159105	ROADWAY EXCAVATION (TYPE 2-2) (AGRIPLY DEPOSITED LEAD)	CY	3,200		
39	159106	ROADWAY EXCAVATION (TYPE 2-3) (AGRIPLY DEPOSITED LEAD)	CY	170		
40 (F)	192023	STRUCTURE EXCAVATION (RETAINING WALL)	CY	57		
41 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	30		
42	194001	ONION EXCAVATION	CY	17		
43	196206	ROADSIDE EMBANKMENT GEOTEXTILE, CLASS A1	SQDY	4,940		
44	200020	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
45	200114	ROCK BLANKET	SQDY	11,300		
46	200206	SOIL AMENDMENT	CT	20		
47	200239	SNOW-RELEASE FERTILIZER	LB	70		
48	204033	PLANT (GROUP A)	EA	270		
49	204036	PLANT (GROUP B)	EA	37		
50	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	
51	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	

107	832027	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	2,000		
108	832015	HIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	12,000		
109	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQDY	5,280		
110 (F)	839521	CABLE RAILING	LF	2,657		
111	839521	TRANSITION RAILING (TYPE WB-31)	EA	25		
112	839516	END CAP (TYPE A)	EA	13		
113	839581	END ANCHOR ASSEMBLY (TYPE B7)	EA	17		
114	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	11		
115	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	11		
116	030618	CRASH CUSHION (TYPE SCL1000H)	EA	2		
117	030619	CRASH CUSHION (TYPE SCL1000)	EA	3		
118	839703	CONCRETE BARRIER (TYPE 6A/C)	LF	160		
119 (F)	030620	CONCRETE BARRIER (TYPE 7A/5S) MCOFFERED	LF	2,815		
120 (F)	839721	CALIFORNIA ST-70 BRIDGE RAIL	LF	20		
121 (F)	045215	4" THERMOPLASTIC TRAFFIC STRIPE	LF	164		
122	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	27,100		
123	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	5,480		
124	840527	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	990		
125	840527	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 18-12)	LF	36,400		
126	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	51,100		
127	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	6,420		
128	850111	PAVEMENT MARKER (REFLECTIVE)	EA	2,770		
129	860990	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
130	860980	LIGHTING (TEMPORARY)	LS	LUMP SUM	LUMP SUM	
131	860982	LIGHTING (CITY STREET)	LS	LUMP SUM	LUMP SUM	
132	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	
133	861594	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	
134	030621	MODIFY COMMUNICATION SYSTEM	LS	LUMP SUM	LUMP SUM	
135	030642	SYSTEM TESTING AND DOCUMENTATION	LS	LUMP SUM	LUMP SUM	
136	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

52	206305	WOOD MULCH	CY	180		
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	206561	3/4" REMOTE CONTROL VALVE	EA	21		
57	206562	1 1/4" REMOTE CONTROL VALVE	EA	30		
58	206563	1 1/2" REMOTE CONTROL VALVE	EA	30		
59	206564	1 1/2" REMOTE CONTROL VALVE	EA	200		
60	206445	TRAIL WHEEL SPRINKLER ASSEMBLY	EA	240		
61	206446	RISER SPRINKLER ASSEMBLY (GDM DRIVER)	EA	240		
62	206448	RISER SPRINKLER ASSEMBLY	EA	27		
63	206574	1 1/2" GATE VALVE	EA			
64 (F)	206594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,682		
65 (F)	206595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,132		
66 (F)	206596	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,634		
67 (F)	206597	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,589		
68 (F)	206598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,879		
69 (F)	206599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	565		
70 (F)	206600	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,331		
71 (F)	206601	4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8		
72 (F)	206602	6" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	10		
73 (F)	206603	8" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	123		
74 (F)	206604	10" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	68		
75	206683	BALL VALVE	EA	22		
76	260303	CLASS 3 AGGREGATE BASE (CY)	CY	5,200		
77	280000	LEAV CONCRETE BASE	CY	1,890		
78	390132	HOT MIX ASPHALT (TYPE A)	TON	4,059		
79	394073	PLACE HOT MIX ASPHALT DUNE (TYPE A)	LF	10,400		
80	394074	PLACE HOT MIX ASPHALT DUNE (TYPE C)	LF	1,900		
81	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	TON	39		
82	397005	TACK COAT	TON	6		
83	030617	SHOULDER CONCRETE PAVEMENT	CY	600		
84	030618	2" CAST-IN-DRILLED HOLE CONCRETE PILING	LF	30		
85	490603	1 1/2" CAST-IN-DRILLED-HOLE CONCRETE PILING (BARRIER)	LF	4,380		
86 (F)	510060	STRUCTURAL CONCRETE (RETAINING WALL)	CY	41		
87 (F)	510052	MINOR CONCRETE (MINOR STRUCTURES)	LF	84		
88	51106	DRILL AND BOND DOWEL	LF	300		
89 (F)	520013	BAR REINFORCING STEEL (RETAINING WALL)	LB	7,126		
90	560248	FINISH SINGLE SHEET ALUMINUM SIGN (0.863'-UNPAVED)	SQFT	170		
91	560249	FINISH SINGLE SHEET ALUMINUM SIGN (0.863'-PAVED)	SQFT	150		
92	560311	FINISH SINGLE SHEET ALUMINUM SIGN (0.863'-PAVED)	SQFT	60		
93	560312	FINISH SINGLE SHEET ALUMINUM SIGN (0.863'-PAVED)	SQFT	36		
94	560611	ROADSIDE SIGN - ONE POST	EA	29		
95	560612	ROADSIDE SIGN - TWO POST	EA	5		
96	650014	18" REINFORCED CONCRETE PIPE	LF	160		
97	650018	24" REINFORCED CONCRETE PIPE	LF	130		
98 (F)	721512	CONCRETE-ROCK SCORE PROTECTION (FACING METHOD A)(CY)	LF	16,7		
99	720020	MINOR CONCRETE (CURB) (CY)	CY	28		
100	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	4		
101	731504	MINOR CONCRETE (C/RB AND GUTTER)	CY	11		
102	731518	MINOR CONCRETE (TEXTURED PAVING)	SQFT	19,900		
103	731530	MINOR CONCRETE (TEXTURED PAVING)	CY	620		
104 (F)	802501	MISCELLANEOUS IRON AND STEEL	LB	11,900		
105	802501	4" CHAIN LINK GATE (TYPE C-6)	EA	1		
106	830151	OBJECT MARKER (TYPE L-1)	EA	18		

ATTACHMENT
"C"

TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:14
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

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PAGE(S)	02
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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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:15
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FAX : 16269603887
TEL : 6269609502
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PAGE(S)	02
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MODE	STANDARD ECM



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MODE	STANDARD ECM



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MODE	STANDARD ECM



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TIME : 03/22/2016 10:16
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TEL : 6269607983
SER. # : BROD2J366910

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PAGE(S)	02
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MODE	STANDARD



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CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02
MODE STANDARD



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

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FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 10:17
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 11:19
FAX NO./NAME 17143843988
DURATION 00:01:06
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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:38
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:38
FAX NO. /NAME	19098846032
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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SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
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TIME : 03/22/2016 11:38
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 11:37
FAX NO./NAME	15592761223
DURATION	00:01:00
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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SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO.: 07-2827U4

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

BID SOLICITATION RESPONSE

<input checked="" type="radio"/> YES	We will be bidding	<input type="radio"/> No	We will not be bidding
Company Name <u>Austin Enterprises</u>		Contact Person <u>Ty</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:40
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:39
FAX NO./NAME	16615899509
DURATION	00:01:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:40
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 11:39
FAX NO./NAME 13238794848
DURATION 00:01:02
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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OVERCROSSING
CONTRACT NO.: 07-2827U4
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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:42
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 10:42
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 11:46
FAX NO./NAME	16192583515
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:43
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:42
FAX NO./NAME	16613268562
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 11:41
FAX NO./NAME	18059810105
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**
CONTRACT NO.: 07-2827U4
POST MILE : 07-LA-5, 101-16.4, S0.0/25.9
BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:52
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:51
FAX NO./NAME	19516022050
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 12:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 12:04
FAX NO./NAME	19255532616
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:54
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 11:52
FAX NO./NAME	15306722411
DURATION	00:01:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 10:54
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:53
FAX NO./NAME	8101322
DURATION	00:00:58
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 : 03/22/2016 11:54
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 11:53
FAX NO./NAME	19099305503
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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 11:57
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	03/22 11:56
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 03/22/2016 10:57
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 10:56
FAX NO. /NAME	17143844594
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 03/22/2016 11:57
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 11:56
FAX NO./NAME 18007834197
DURATION 00:01:05
PAGE(S) 02
RESULT OK
MODE STANDARD



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NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 11:48
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 12:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 12:43
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DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



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TIME : 03/22/2016 11:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 11:43
FAX NO./NAME	19094448311
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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03/22/2016 12:44 16269603887

PAGE 01/02



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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name

Empire Steel Inc.

Contact Person

Tammy Henry

TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 12:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 12:44
FAX NO./NAME 19095095927
DURATION 00:01:01
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TIME : 03/22/2016 12:55
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TEL : 6269607983
SER.# : BROD2J366910

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RESULT	OK
MODE	STANDARD ECM



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TIME : 03/22/2016 13:54
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 13:53
FAX NO./NAME	16617228900
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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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>Full Traffic Maintenance</u>		Contact Person <u>Jessica Sanchez</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 13:55
FAX NO./NAME	19515209980
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 12:56
FAX NO. /NAME	17145500624
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
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SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 13:55
FAX NO./NAME 17148930945
DURATION 00:01:09
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 02
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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, 50.0/25.9

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:58
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 13:57
FAX NO./NAME	17144240552
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 14:04
FAX NO./NAME	15622496609
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:59
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/22 13:58
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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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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 12:59
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	03/22 12:58
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DURATION	00:01:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:03
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/22 13:02
FAX NO. /NAME 18668782769
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:16
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 14:15
FAX NO./NAME	15598021749
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 03/22 14:02
FAX NO./NAME 18059290501
DURATION 00:01:05
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:10
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/22 13:09
FAX NO./NAME 19095990376
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 14:09
FAX NO./NAME	19517515048
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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TIME : 03/22/2016 13:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 13:11
FAX NO./NAME	17507521674
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 03/22/2016 14:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 14:10
FAX NO./NAME	15626972039
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 03/22/2016 14:12
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME 03/22 14:11
FAX NO./NAME 19093939363
DURATION 00:01:05
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:14
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/22 13:13
FAX NO./NAME 19093940724
DURATION 00:01:01
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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:14
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 14:13
FAX NO./NAME 19516955105
DURATION 00:01:01
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 13:20
FAX NO./NAME	19099468161
DURATION	00:01:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 14:20
FAX NO./NAME 19095748663
DURATION 00:00:46
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:22
NAME :
FAX :
TEL :
SER.# : BROCB0J140323

DATE, TIME	03/22 14:22
FAX NO./NAME	8563648
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/22 13:22
FAX NO./NAME 19094287856
DURATION 00:00:48
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 14:37
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:24
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/22 14:23
FAX NO./NAME 16194271620
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 13:55
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/22 13:53
FAX NO./NAME 12097222227
DURATION 00:01:29
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:02
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 14:01
FAX NO. /NAME	15626230909
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/22 15:00
FAX NO./NAME	18888399857
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:04
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 15:02
FAX NO./NAME	17607895168
DURATION	00:01:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:08
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/22 14:08
FAX NO./NAME	19512795020
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	03/22 15:02
FAX NO./NAME	18883080936
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:05
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	03/22 15:05
FAX NO./NAME	13237784305
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND
CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS
ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60
SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD
OVERCROSSING**

CONTRACT NO.: 07-2827U4

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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 14:04
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/22 14:03
FAX NO. /NAME	19512782802
DURATION	00:01:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:11
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/22 15:10
FAX NO./NAME 13106310137
DURATION 00:01:02
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/22/2016 15:07
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/22 15:06
FAX NO./NAME	19166739737
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 08:22
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/23 08:21
FAX NO./NAME 19512800105
DURATION 00:01:01
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 07:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/23 07:21
FAX NO./NAME	15592511119
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 07:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/23 07:40
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 08:26
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/23 08:25
FAX NO./NAME	17607316026
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 07:46
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	03/23 07:45
FAX NO./NAME	17074194851
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 08:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/23 08:45
FAX NO./NAME	18055247428
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 07:47
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/23 07:46
FAX NO. /NAME 15524219330
DURATION 00:00:43
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TIME : 03/23/2016 08:05
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/23 08:03
FAX NO./NAME 16195683475
DURATION 00:01:13
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 08:59
NAME :
FAX : 15269603887
TEL : 6269609502
SER.# : BROE8J007113

DATE, TIME 03/23 08:59
FAX NO./NAME 13105156579
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 09:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/23 09:00
FAX NO./NAME 17145204027
DURATION 00:00:54
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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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

WIDEN SHOULDERS, INSTALL MIDWEST GUARDRAIL SYSTEM AND CRASH CUSHIONS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY AT VARIOUS LOCATIONS FROM ROUTE 5/60 SEPARATION TO 0.1 MILE WEST OF VENTURA BOULEVARD OVERCROSSING

CONTRACT NO.: 07-2827U4

POST MILE : 07-LA-5, 101-16.4, S0.0/25.9

BID DATE / TIME: APRIL 05, 2016, 2016 AT 2:00 PM

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Triumph Geo Synthetics Contact Person _____

TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 07:59
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/23 07:59
FAX NO./NAME 17142371549
DURATION 00:00:45
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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OVERCROSSING**

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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 09:15
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/23 09:15
FAX NO./NAME	19512353222
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 09:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/23 09:01
FAX NO./NAME 19099858186
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 09:01
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME 03/23 09:01
FAX NO./NAME 18056521873
DURATION 00:00:57
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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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 Broker, Inc.</u>	Contact Person <u>Michelle @ 562-843-2465</u>

Mvelasquez@ymdmaterial.com

TRANSMISSION VERIFICATION REPORT

TIME : 03/23/2016 09:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 03/23 09:03
FAX NO./NAME 17609489895
DURATION 00:00:45
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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