



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - CONFIRMATION**  
 DES-OE-0102.13 (NEW 3/2015)

CONTRACT NO: **07-293404**

NAME OF DBE BUSINESS: **KRC SAFETY CO., INC.**

NAME OF DBE REPRESENTATIVE: **MICHAEL CASTRO**

DBE CERTIFICATION NO.: **#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 QUOTE WAS PROVIDED TO BIDDER OR PRIME CONTRACTOR: **09/17/15**

Bid Item Number	Item of work and description of services to be subcontracted or materials to be provided	AMOUNT (\$)
2	Construction Area Signs - If used with permanent sign package	\$ 6,688.00
23	Remove Roadside Sign	\$ 8,661.00
47	Metal (Roadside Sign)	\$ 1,155.60
49	Roadside Sign - One Post	\$ 12,836.97
50	Roadside Sign - Two Post	\$ 4,288.14
51	Install Sign (Strap and Saddle Bracket Method)	\$ 385.46
52	Install Sign Panel On Existing Frame	\$ 7,538.70
53	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI)	\$ 6,396.00
54	Furnish Laminated Panel Sign (1"-Type B For Retroreflective Sheeting (Type XI)	\$ 4,890.60
55	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	\$ 3,757.60
56	Furnish Sign (0.080"-unframed) For Retroreflective Sheeting (Type XI)	\$ 1,255.80
57	Furnish Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	\$ 1,313.20
58	Retroreflective Sheeting (Type XI)	\$ 7,005.90
	<b>Total</b>	\$ 66,172.97

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 disadvantage 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

**9-18-15**  
 Date

# 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

DIR 10000 04730  
OSL# 507950

To: Estimator  
Project: 07-293404  
Bid Date:9/17/2015

07-La-5

UN:314 / D:294

KRC BID # 15-798

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs - If used with permanent sign package	LS	1	6,688.00	6,688.00
	Construction Area Signs - If not used with permanent sign package	LS	1	8,360.00	<del>8,360.00</del>
	SC6-3 / SC6-4 / SP-1 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	<del>185.00</del>
18	Treated Wood Waste - Partial	lb	9,971	0.35	<del>3,489.85</del>
23	Remove Roadside Sign	ea	75	115.48	8,661.00
47	Metal (Roadside Sign)	lb	90	12.84	1,155.60
49	Roadside Sign - One Post	ea	57	225.21	12,836.97
50	Roadside Sign - Two Post	ea	9	476.46	4,288.14
51	Install Sign (Strap and Saddle Bracket Method)	ea	2	192.73	385.46
52	Install Sign Panel On Existing Frame	sqft	390	19.33	7,538.70
53	Furnish Formed Panel Sign (Overhead) For Retroreflective Sheeting (Type XI)	sqft	390	16.40	6,396.00
54	Furnish Laminated Panel Sign (1"-Type B) For Retroreflective Sheeting (Type XI)	sqft	180	27.17	4,890.60
55	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	440	8.54	3,757.60
56	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	130	9.66	1,255.80
57	Furnish Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	sqft	70	18.76	1,313.20
58	Retroreflective Sheeting (Type XI)	sqft	1,210	5.79	7,005.90

Note: (0) 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 2 includes signs from CS-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: SC6-3 / SC6-4 / SP-1 ramp notification sign option if used will be installed and removed during the installation and removal of item 2.  
 Note: Item 18 pertains to item 23 treated wood waste only.  
 Note: Item 18 if used must bid with item 23, 47, 49, 50 and 51.  
 Note: If not used for item 18 all treated wood waste will be left onsite at contractors desired location for contractors disposal.  
 Note: Item 23, 47, 49, 50 and 51 must bid together and if used must bid with item 2.  
 Note: Item 53, 54, 55, 56, 57 and 58 must bid together and if used must bid with item 23, 47, 49, 50 and 51.  
 Note: Permanent sign removal and installation includes (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.

## ATTACHMENT A

Job # 07-293404 Bid Date: 9-17-2015

- 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 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.
- 10 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.
- 11 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.
- 12 Bid item 2 includes (3) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 13 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 14 Retention shall not be held on any work performed by KRC.
- 15 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.
- 16 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 17 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.
- 18 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.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$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.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**

Date: 9-17-2015

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_



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Tue Nov 18 11:04:04 PST 2014

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

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

**ACDBE NAICS****Work Codes**

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

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

M  
NATIVE AMERICAN  
DBE

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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	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
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

**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

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

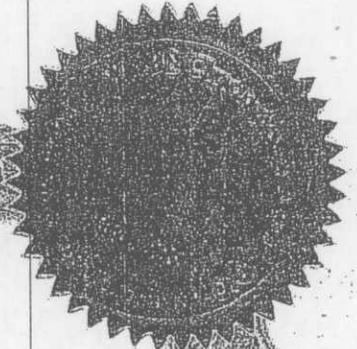
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

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

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

**VON: 9IS00114**

**Determination Date: 12-31-2012**



## **KRC SAFETY CO., INC.**

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

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

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

**Estimating Fax (559) 802-1749**

**WWW.KRCSAFETY.COM**

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# **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 9-17-2015**

**Regarding: CalTrans Project 07-293404**

**Total Number of Pages Including Cover: 6**

**Comments:**

**Please see attached quote for CalTrans project 07-293404 bidding in Los Angeles County on 9-17-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# **WE ARE A SBE**




**GENERAL CONTRACTORS**

## JOB QUOTATION

DATE: 09/17/2015

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

PROJECT: Glendale, CA

CONTRACT NO: 07-293404

BID DATE: 09/17/2015

Bid Item	Description	Quant.	Unit	Unit Price
45	Isolation Joint, Demo Cut and Seal	6,910	LF	
	Demo Cut		LF	\$4.75
	Seal		LF	\$3.75

**Clarifications: Sealant type is Compression Seal.**
TERMS AND CONDITIONS.

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

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

### MORALES CONTRACTING SERVICES

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

 CSL-700464  
 DIR 10000 12697

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Mon Sep 21 11:04:40 PDT 2015

**Query Criteria**

Firm ID: 4481

Firm Type: DBE

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

**ACDBE NAICS**

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

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**Bradley Tanks, Inc**  
 402 Hartz Avenue, Bldg C, Danville, CA 94526  
 3272 Grey Hawk Ct., Carlsbad, CA 92010  
 925-229-2900-phone  
 DBE/SB/WBE/MBE # 38563



# Proposal

DIR 10000 11156  
 CSL#964146

September 16, 2015

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

Project: 07-293404  
 In LA/Glendale at San Fernando Rd OC  
 to Colorado Street Off Ramp

Description of Equipment/Service	KHF Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation &amp; disposal of Z-2 ADL soil to Class I landfill in California. Bid item #37 is for approximately 230 cu. yds of ADL contaminated soil. Full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 7-10 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred.</i></p>	<p><i>Bid Item#37 \$112.85 per ton for T&amp;D in California at a Class I Landfill</i></p> <p><i>*BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

**Pricing assumptions:**

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kings County Fee (KHF only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.
- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.

*OK 118<sup>00</sup>*

- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 day for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul.
- Assumes day work. Night work is an additional fee.
- 23 ton per load minimum on all loads.
- No loads will be billed at \$750.00 per load.

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- Assumes onsite hours of operation are between 7:00 am-4:00 pm.
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:00AM so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: \_\_\_\_\_ PO: \_\_\_\_\_

**Thank you for the opportunity.**

**For further details or questions, please contact Scott Fletcher**

**Phone 949-233-2789 Fax 949-419-1203 E-mail: sfletcher@btienvironmental.com**

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Mon Feb 02 11:39:00 PST 2015

**Search Returned 1 Records**

**Query Criteria**

Firm/DBA Name: Bradley

Firm Type: DBE

Gender: F

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	( 925 )
Phone Number	228-2900
Fax Area Code	( 925 )
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 562112; 562910;

**ACDBE NAICS**

**Work Codes**

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

FOR HIRE - 3;

F

ASIAN PACIFIC

DBE

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Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011156	CONTRA COSTA	DANVILLE	06/22/2015	06/30/2016





## QUOTE

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

QUOTE DATE: 9/17/2015

SHANNON

QUOTE ID: 12762

CUSTOMER NAME: ALL INTERESTED BIDDERS  
CONTACT:

JOB NUMBER: 11616  
JOB TITLE:  
LOCATION: Los Angeles

PHONE:  
FAX:  
Cell or Pgr.:

TRACT:  
CONTRACT #: Caltrans 07-293404  
AGENCY: Caltrans

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

Price Valid Until: 11/16/2015  
Est. lead time from receipt of plans: VERIFIED UPON ORDE

## QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP CL IV	290	\$19.22	FT.	\$5,573.80
24" RCP CL IV	640	\$31.37	FT.	\$20,076.80
			TOTAL	\$25,650.60

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

## PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

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

BY: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769

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

## PRE-CON PRODUCTS TERMS AND CONDITIONS

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

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

Mon Sep 21 11:09:48 PDT 2015

**Query Criteria**

Firm ID: 651

Firm Type: DBE

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

**ACDBE NAICS**

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

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# Third Bidder

09-23-15A10:52 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.

## DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 07-293404

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	\$ 3,800.00	0.12%
2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,688.00	0.22%
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	\$ 406,000.00	13.35%
4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 300.00	0.01%
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	\$ 900.00	0.03%
6	<input type="checkbox"/> 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	0.16%
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	\$ 91,920.00	3.02%
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	\$ 19,500.00	0.64%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,000.00	0.33%
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	\$ 1,500.00	0.05%
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	\$ 4,350.00	0.14%
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	\$ 1,050.00	0.03%
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	\$ 300.00	0.01%
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	\$ 3,000.00	0.10%
15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,000.00	0.23%
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	\$ 9,750.00	0.32%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,376.00	0.21%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,938.00	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	\$ 3,000.00	0.10%
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	\$ 11,172.00	0.37%

07-293404

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

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

Contract No. 07-293404

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

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,515.00	0.05%
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	\$ 1,000.00	0.03%
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	\$ 8,661.00	0.28%
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	\$ 1,410.00	0.05%
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	\$ 4,200.00	0.14%
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	\$ 16,935.00	0.56%
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	\$ 800.00	0.03%
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	\$ 29,532.00	0.97%
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	\$ 6,774.00	0.22%
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	\$ 1,270.00	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	\$ 60,966.00	2.00%
32	<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	\$ 2,960.00	0.10%
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	\$ 4,500.00	0.15%
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	\$ 1,500.00	0.05%
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	\$ 2,500.00	0.08%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 145,040.00	4.77%
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	\$ 45,839.00	1.51%
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	\$ 41,360.00	1.36%
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	\$ 86,152.00	2.83%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,980.00	0.10%

07-293404

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

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Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 149,450.00	4.91%
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	\$ 48,840.00	1.61%
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	\$ 715.00	0.02%
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	\$ 212,891.00	7.00%
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	\$ 58,735.00	1.93%
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	\$ 40,381.20	1.33%
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	\$ 1,155.60	0.04%
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	\$ 24,750.00	0.81%
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	\$ 12,836.97	0.42%
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	\$ 4,288.14	0.14%
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	\$ 385.46	0.01%
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	\$ 7,538.70	0.25%
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	\$ 6,396.00	0.21%
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	\$ 4,890.60	0.16%
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	\$ 3,757.60	0.12%
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	\$ 1,255.80	0.04%
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	\$ 1,313.20	0.04%
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	\$ 7,005.90	0.23%
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	\$ 26,018.80	0.86%
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	\$ 58,854.40	1.93%

07-293404

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

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

Contract No. 07-293404

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
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	\$ 450.00	0.01%
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	\$ 30,720.00	1.01%
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	0.02%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,350.00	0.41%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,552.50	0.35%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,364.00	0.47%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,660.00	1.50%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,640.00	0.58%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 53,040.00	1.74%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,600.00	0.51%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,590.00	1.01%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,200.00	0.34%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 71,250.00	2.34%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 205,200.00	6.75%
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	\$ 63,050.00	2.07%
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	\$ 187,000.00	6.15%
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	\$ 87,218.25	2.87%
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	\$ 8,010.00	0.26%
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	\$ 750.00	0.02%
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	\$ 1,320.00	0.04%

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. 07-293404

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,920.00	0.10%
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	\$ 2,212.00	0.07%
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	\$ 5,530.00	0.18%
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	\$ 3,920.00	0.13%
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	\$ 5,000.00	0.16%
86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 103,750.00	3.41%
87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,100.00	1.02%
88	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 290,000.00	9.53%
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		
	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		

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. 07-293404

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
<b>PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,</b>			
<b>FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.</b>			
<b>"SEE ATTACHMENT C"</b>			

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 (\$)
42, 43	Yes	Calmex Engineering	Non-DBE	No DBE Received		
69, 70-76	Yes	Cooper Engineering	Non-DBE	No DBE Received		
2, 23, 47, 49-58	Yes	KRC Safety	DBE		\$ 66,172.97	
6, 85 - 87	Yes	PUEI	Non-DBE	G & G Electric	\$ 173,896.00	\$ 29,046.00
85-87	Yes	PUEI	Non-DBE	VT Electric	\$ 167,246.00	\$ 27,396.00
85-87	Yes	PUEI	Non-DBE	Calif. Prof'l Engineers	\$ 190,000.00	\$ 50,150.00
85-87	Yes	PUEI	Non-DBE	Los Angeles Signal Const.	\$ 238,719.00	\$ 98,869.00
85-87	Yes	PUEI	Non-DBE	High-Light Electric	\$ 146,000.00	\$ 6,150.00
41	Yes	DBI Services	Non-DBE	No DBE Received		
45	Yes	MCS	DBE		\$ 58,735.00	
18, 20, 66, 67	Yes	Alcorn Fence	Non-DBE	Ace Fence Company	\$ 67,460.00	See Attached
1, 17, 21, 22, 78-84	Yes	Cal Stripe	Non-DBE	Payco Specialties	\$ 38,903.10	\$ 4,550.00
1, 17, 21, 22, 78-84	Yes	Cal Stripe	Non-DBE	Super Seal & Stripe	\$ 32,236.10	See Attached
37	Yes	BTI	DBE		\$ 41,510.00	
59, 60	Yes	Precon Prod.	DBE		\$ 25,650.60	

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 07-293404

Page 2 of 3 ATTACHMENT

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
42, 43	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Tim Black 909-771-9511		No DBE quotes were received
69, 70-76	Cooper Engineering 281 Corporate Terrace Street Corona, CA 92879 951-736-6135		No DBE quotes were received
6, 85 - 87	P.U.E.I. 1653 W. 9th Street Upland, CA 91786 Matthew Villegas 909-296-4392	G & G Electric Inc. 4229 Giles Ct. Riverside, CA 92503 Gilbert Chavez 951-572-0196	Price differential exceeded acceptable limits.
85 - 87	P.U.E.I. 1653 W. 9th Street Upland, CA 91786 Matthew Villegas 909-296-4392	VT Electric 10825 Vernon Avenue Ontario, CA 91762 Jon Matsunaga 909-985-1755	Price differential exceeded acceptable limits.
85 - 87	P.U.E.I. 1653 W. 9th Street Upland, CA 91786 Matthew Villegas 909-296-4392	California Professional Engineering 929 Otterbein Ave. Unit E La Puente, CA 91748 Van 626-810-1338	Price differential exceeded acceptable limits.
85 - 87	P.U.E.I. 1653 W. 9th Street Upland, CA 91786 Matthew Villegas 909-296-4392	Los Angeles Signal Const. Inc. 155 N. Eucla San Dimas, CA 91773 909-599-2201	Price differential exceeded acceptable limits.
85 - 87	P.U.E.I. 1653 W. 9th Street Upland, CA 91786 Matthew Villegas 909-296-4392	High-Light Electric P. O. Box 7339 Riverside, CA 92513 Erwin 951-352-9646	Price differential exceeded acceptable limits.
41	Dbi Services 322 Rocky Road Hazleton, PA 18201 Richard Lepore 570-455-1200		No DBE quotes were received
18, 20, 66, 67	Alcorn Fence Company 9901 Glenoaks Blvd. Sun Valley, CA 91353-1249 Rick Sohns 818-983-0650	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727	Alcorn Fence has the lowest cost bid package.
1, 17, 21, 22, 78-84	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Payco Specialties Inc. 120 North Second Avenue Chula Vista, CA 91910 Bill Taylor 619-422-9204	Price differential exceeded acceptable limits.
1, 17, 21, 22, 78-84	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Super Seal & Stripe 310 A Street Fillmore, CA 93016 Tim Tanner 805-524-7345	Cal-Stripe has the lowest cost bid package,

**POWER UP ENTERPRISES, INC.**  
 1653 W. 9TH STREET  
 UPLAND, CA 91786  
 Office. 909-296- 4392 Fax 909-296-4391

**\*\*REVISED Quotation\*\***

**To:** ESTIMATING  
**Project:** Caltrans 07-293404

**Date:** 09/17/15

**Time:**

Item #	Description of Work	Quantity	Units	Unit Price	Extended Price
6	Temp. Portable Generator	1	LS	5,000.00	\$ 5,000.00
	Maintain Existing Traffic Management System Elecments During Construction		LS	5,000.00	\$ 5,000.00
85		1			
86	Modify Ramp Metering System	1	LS	103,750.00	\$ 103,750.00
87	Modify Lighting and Sign Illumination	1	LS	31,100.00	\$ 31,100.00
<del>88</del>	Mobilization	1	LS	2,500.00	\$ 2,500.00
	*P.U.E.I will require yard space.				
<b>Total</b>					<b>\$147,350.00</b>

- No bonds or survey
- No permits or inspection fees
- No haul off of spoils, contaminates, or foundation removals
- No concrete or asphalt restoration
- No Utility Fees, traffic control, signing or striping

We are a Union Company. Lic. C-10-982839  
 DIR REGISTRATION #1000012992

Estimator  
*Matthew Villegas*

# G & G ELECTRIC INC.

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

Dir # 10000 07565

**ATTENTION: ESTIMATING DEPARTMENT**

**DATE: 10/17/15**

**PROJECT: IN LOS ANGELES COUNTY IN LOS ANGELES AND GLENDALE  
 IN DISTRICT 07 ON ROUTE 5  
 CALTRANS CONTRACT No. 07-293404**

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
6	Temporay Portable Generator	LS	1	13,490.00	\$13,490.00
85	Maintaining Existing Traffic Management System Elements.	LS	1	1,000.00	\$1,000.00
86	Modify Ramp Metering System	LS	1	112,824.00	\$112,824.00
87	Modify Lighting And Sign Illumination	LS	1	46,582.00	\$46,582.00

**TOTAL PRICE                      \$173,896.00**

**INCLUDE IN OUR PRICE:**

- 1 NO ADDENDUM NOTED
- 2 ELECTRICAL WORK SHOWN ON ELECTRICAL PLAN E-1 THROUGH E-7 AND SPEC'S.
- 3 ITEM No. 6 TEMPORARY GENERATOR FOR 2 MONTHS ONLY (INSTALLATION, POWER CONNECTION, MAINTENACE, REFULLING AND REMOVE AT THE END OF CONSTRUCTION)

**EXCLUDED FROM OUR PRICE:**

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

SINCERELY  
 GILBERT CHAVEZ

Page 1 of 2

**Proposal for:  
07-293404 - Glendale**



Bid Date: 9/17/2015  
Time: 2:00PM

From  
VT Electric, Inc.  
10825 Vernon Avenue, Ontario, CA 91762  
LN: 763236 Type: C-10, DIR#1000005674  
Phone: (909) 985-1755 Fax: (909) 985-8186

Quote Number: 7318  
Los Angeles County, Caltrans

IBEW/NECA Union Member  
UCP #30828

UDBE/DBE Certified,

Item	Description	Quantity	Unit	Unit Price	Total Price
85	Maintaining Existing TMS Elements During Construction	1.00	LS	609.0000	609.00
86	Modify Ramp Metering System	1.00	LS	143,192.0000	143,192.00
87	Modify Lighting And Sign Illumination	1.00	LS	23,445.0000	23,445.00
				Total:	<u>167,246.00</u>

Attachment Enclosed

Estimator: Jon Matsunaga  
For Job: 07-293404 - Glendale

# California Professional Engineering, Inc.

## Estimate Number

**15-461**

929 Otterbein Avenue Unit E

La Puente, CA 91748

License # 793907 Exp: 04/30/2017

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

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

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

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

DIR #1000001980 Exp: 06/30/2016

Union Signatory

**Project Name:** CALTRANS 07-293404

**Project #:** 07-293404

**Agency:** CALTRANS DISTRICT 07

**Bid Due Date:** 9/17/2015

**Bid Due Time:** 2:00PM

**Conditions Set Forth:**

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

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

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
85	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
86	MODIFY RAMP METERING SYSTEM	LS	1	148,000.00	148,000.00
87	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	40,000.00	40,000.00

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

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

**TOTAL: \$190,000.00**

Acceptance \_\_\_\_\_

## LOS ANGELES SIGNAL CONSTRUCTION, INC.

QUOTE

155 N EUCLA SAN DIMAS, CALIF. 91773

Phone: (909) 599-2201 Fax: (909) 599-2722

License #: 858974 C10, Exp. 5-31-17...Federal I.D # 42-1657517

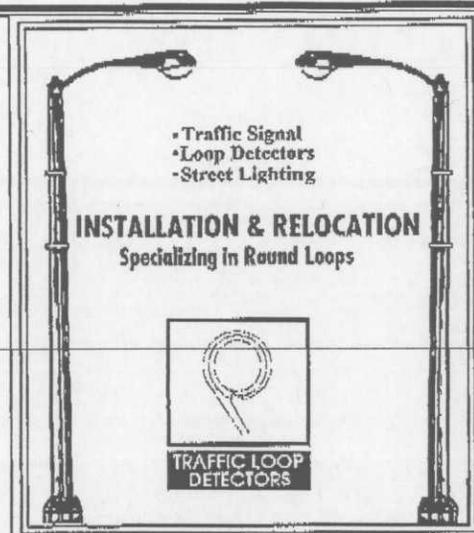
MTA Certification-MBE, DBE, SBE. Metro File # 4838 Exp. 2/28/15

IBEW, LABORS INTL., SIGNATORY DIR#1000005664

**Date:** 9/17/2015  
**To:** PROSPECTIVE BIDDER  
**Attention:** PROJECT ESTIMATOR  
**From:** CHRIS MORALES  
**Regarding:** CALTRANS  
 07-293404

**Bid Date:** September 17, 2015**Bid Time:** 2:00 PM

\*\*\*\*PRICE GOOD FOR 60 DAYS



BID ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
85	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$1,000.00	\$1,000.00
86	MODIFY RAMP METERING SYSTEM	1	LS	\$178,966.00	\$178,966.00
87	MODIFY LIGHTING AND SIGN ILLUMINATION	1	LS	\$58,753.00	\$58,753.00
	<p>*Includes... Furnishing of Temporary Generator.            Temporary Generator will Remain Property of Los Angeles Signal Construction, inc.            After end of Project.            General Contractor is Responsible for Operation and Refueling of Temporary Generator During the Course of the Project.            Los Angeles Signal Construction, Inc. Excludes... Operation of and Refueling of Temporary Generator</p>				

Exclusions and Conditions 1-20 ANY QUESTIONS, PLEASE CALL Total \$238,719.00

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

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

"THANKS FOR CALLING L.A. SIGNAL"

REVISED



**HE** 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 #806395 A, C-10  
DIR Registration #1000002760

Name of Project:	RTE 5 FROM SAN FERNANDO TO COLORADO		
Contract/Project No.:	07-293404		
Addendums(s) Noted:	0	Bid Date: 9.17.15	Bid Time: 2PM
			Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
85	MAINTAINING EXISTING TRAFFIC ELEMENTS DURING CONSTRUCTION	LS	1	\$1,000.00	\$1,000.00
86	MODIFY RAMP METERING SYSTEM	LS	1	\$125,000.00	\$125,000.00
87	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$20,000.00	\$20,000.00
88	MOBILIZATION (PORTION)	LS	1	\$11,888.00	\$11,888.00
<b>GRAND TOTAL</b>					<b>\$157,888.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: ERWIN  
Phone Extension: 121

*Revised*



**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

**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 Costs |
| 2 | Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% 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, Controliers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures. |
| 4 | If the Contractor secures a yard for the project HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.  |
| 5 | All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees  |
| 6 | Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason   |
| 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 5 move-ins for the project, Contractor shall compensate HLE \$3,500.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.  |
| 2 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)  |
| 3 | Contractor shall 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 | BID ITEM 87 CLARIFICATION - HLE WILL ONLY CONNECT TO A CONTRACTOR SUPPLIED GENERATOR |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |

**Proposal Disclaimer:**

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



CONTRACTORS LICENSE - 122954

# ALCORN FENCE COMPANY

P.O. BOX 1249, 9901 GLENOAKS BLVD., SUN VALLEY, CA 91353-1249  
 TELEPHONE (323) 875-1342 (818) 983-0650 FAX (818) 768-9719

PROJECT: Caltrans 07-293404 CONTRACTOR: Prime Bidder of Record  
 CONTACT: Rick Sohns ATTENTION: Estimator  
 DATE: 9/17/2015 FAX: \_\_\_\_\_

**DIR No: 1000001986 EXP: 6/30/16**

Plans & Specs:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Bondable:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Installed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Rate:	_____	
Tax Included:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	DBE/WBE:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Union:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Addendum:	_____	

**Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
18 (P)	*Treated Wood Waste *NOTE- Partial, Alcorn Fence Company is only responsible for Wood Waste from Guardrail Removal (Item 20)- All other wood waste to be desposed by Prime Contractor	22,600 lbs.	0.20	\$ 4,520.00
20 (P)	**Remove Guardrail **NOTE: Removal and disposal of Concrete Footings from two (2) Terminal Systems is excluded from Alcorn's Scope of Work	980 LF	11.40	11,172.00
66 (F)	Cable Railing	168 LF	85.50	14,364.00
67 (P)	***Crash Cushion (Type SCI 100GM) ***NOTE: Concrete Pad is excluded from Alcorn's Scope of Work and shall be provided by the Prime Contractor	1 Each	41,160.00	41,160.00
NOTE: ALCORN FENCE WILL ACCEPT CONTRACT FOR #66 ONLY				
<b>TOTAL</b>				<b>\$ 71,216.00</b>

**Clarifications: Bid contingent upon approval of surety on bonded projects and Alcorn Fence Co. Credit Dept. All costs incurred by Alcorn Fence prior to cancellation of Executed Contract or Subcontract will be billed to client for reimbursement. Traffic Control to be provided by the Prime Contractor**

**Price is good for Sixty (60) Days**

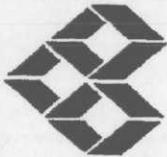
**Exclusions:**

Engineering and Staking	Bond Premium
Clearing and Grading	Location of Underground Utilities
Patching and Restoration	Concrete Coring, Asphalt Patching
Layout	Welding Inspection & Procedure
Maintenance	

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Alcorn's.

For work performed by Subcontractor (Alcorn) on a Force Account basis, Subcontractor will be paid costs as computed under the applicable provisions of prime contract, plus 100% of the markups allowed in the first three paragraphs of Section 9-1-03A of the standard specifications. When prime contractors retention is reduced by the Owner, our retention shall be reduced accordingly.

**MANUFACTURERS OF CHAIN LINK FENCES / COMPLETE INSTALLATION SERVICE**



**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

34153

**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 :	9/16/15
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Construct Median Concrete Barrier (Contract No. 07-293404) From 0.1 Mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp, In Los Angeles and Glendale, In Los Angeles Co., CA		
BID DATE :	9/17/15 2:00 P.M.		
SPECS :	per 2010 CALTRANS Plans & Specs	ADDENDUM:	None

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
18	TREATED WOOD WASTE (PARTIAL)	LB	12,600	\$ 0.20	\$ 2,520.00
20	REMOVE GUARDRAIL	LF	980	\$ 9.00	\$ 8,820.00
32	REMOVE CRASH CUSHION (SAND FILLED)	EA	37	\$ 180.00	\$ 6,660.00
66	CABLE RAILING	LF	168	\$ 90.00	\$ 15,120.00
67	CRASH CUSHION (TYPE SCI 100GM)	EA	1	\$ 41,000.00	\$ 41,000.00
68	CRASH CUSHION, SAND FILLED	EA	42	\$ 500.00	\$ 21,000.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 95,120.00</b>

- \* ITEM # 32, 67 & 68 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

**EXCLUDE:** BARRIER, SLAB, MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Item #66); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #100004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



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

**ESTIMATOR: Steve Works**

**SUBCONTRACT QUOTATION**

September 15, 2015

**BIDS ON - 9/17/2015**

**PROJECT DESCRIPTION: Construct Median Concrete Barrier – Rte. 5 Glendale, CA.**

**CONTRACT / PROJECT NO: Caltrans # 07-293404 07-LA-5-25.2/25.9**

**ADDENDA ACKNOWLEDGED:**

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

**Additional Terms**

- A. The following materials and services are included in this quote: Thermoplastic [ yes ] Pavement Markers [ yes ]  
 Temporary Striping [ yes ] Thermo / Paint removal [ yes ] Marker Removal [ yes ] Lead compliance plan for stripe removal [ YES ]  
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) [NO]
- B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea
- C. [ 1 ] Total move-ins included in this quote for Removals & Temporary Delineation. Additional Move-in charge @ \$5,500.00ea
- E. Traffic control IS NOT included in this quote. ( # of shifts required to complete our work- approx. 2 ).
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non hazardous liquid or solid stripe removal debris, marker removal debris.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- I. **Any required Safety Training shall be paid by The General Contractor on a force account basis.**





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

9-17

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

**BID PROPOSAL  
 FEDERAL**

Project Description: 07-293404 RT 5 LA / GLENDALE				Bid Date: 9/17/2015	
Contract Time Limit: 200	W.D. Liquidated Damages:	N/A		per C.D. Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP. PLAN (PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00
4	CHANNELIZER (SURF. MOUNT)	12.00	EA	\$ 55.00	\$ 660.00
5	CHANNELIZER (SURF. MOUNT, LEFT IN PLACE)	18.00	EA	\$ 55.00	\$ 990.00
17	REMOVE YELLOW THERMO. STRIPE (HAZ. WASTE)	7,970.00	LF	\$ 1.50	\$ 11,955.00
21	REMOVE THERMO. STRIPE	3,030.00	LF	\$ 0.65	\$ 1,969.50
22	REMOVE PVMT. MARKER	1,000.00	EA	\$ 1.00	\$ 1,000.00
78	4" THERMO. STRIPE	17,800.00	LF	\$ 0.30	\$ 5,340.00
79	8" THERMO. STRIPE	750.00	LF	\$ 0.90	\$ 675.00
80	8" THERMO. STRIPE (BKN. 12-3)	1,320.00	LF	\$ 0.60	\$ 792.00
81	THERMO. PVMT. MARKING	730.00	SF	\$ 3.00	\$ 2,190.00
82	4" THERMO. STRIPE (BKN. 17-7)	6,320.00	LF	\$ 0.28	\$ 1,769.60
83	PAINT STRIPE (2-COAT)	15,800.00	LF	\$ 0.30	\$ 4,740.00
84	PVMT. MARKER (RETROREFL)	1,120.00	EA	\$ 3.10	\$ 3,472.00
88	MOBILIZATION (PORTION)	1.00	LS	\$ 10,000.00	\$ 10,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

\$ 38,903.10

**STIPULATIONS:**

**RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

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

**EXCLUSIONS:**

TRAFFIC CONTROL - SWEEPING - L.D.'S - ENGINEERING - SURFACE REPAIRS - SIGNAGE ..

**INCLUSIONS:**

CLEAN UP OF YELLOW REMOVAL DEBRIS (HAZ. WASTE) ..

# of Working Days to Complete our Work: 6 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 2,500.00

BID AMOUNT: \$ 50,553.10 ESTIMATOR: BILL TAYLOR

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



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:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 07-293404 - CONSTRUCTION ON ROUTE 5

ADDRESS: FROM .1 MI E/O SAN FERNANDO RD O/C TO S/B COLORADO ST OFF-RAMP CITY : GLENDALE, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
9/17/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00
17	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	7970	LF	\$0.86	\$6,854.20
21	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3030	LF	\$0.58	\$1,757.40
22	REMOVE PAVEMENT MARKER	1000	EA	\$0.60	\$600.00
78	4" THERMOPLASTIC TRAFFIC STRIPE	17800	LF	\$0.40	\$7,120.00
79	8" THERMOPLASTIC TRAFFIC STRIPE	750	LF	\$0.75	\$562.50
80	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	1320	LF	\$0.50	\$660.00
81	THERMOPLASTIC PAVEMENT MARKING	730	SF	\$5.00	\$3,650.00
82	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	6320	LF	\$0.35	\$2,212.00
83	PAINT TRAFFIC STRIPE (2-COAT)	15800	LF	\$0.20	\$3,160.00
84	PAVEMENT MARKER (RETROREFLECTIVE)	1120	EA	\$3.00	\$3,360.00
88	MOBILIZATION	1	LS	\$4,840.00	\$4,840.00
	<b>3 SHIFTS OF TRAFFIC CONTROL ARE REQUIRED FOR THIS WORK</b>				
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b> REMOVAL OF PAINT TRAFFIC STRIPE PRIOR TO FINAL STRIPING REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS MESSAGE BOARDS WET SANDBLASTING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING  BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,500/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). <b>HAZARDOUS DEBRIS DISPOSAL IS INCLUDED IN THIS QUOTE.</b>  DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR  INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.  PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
			PAGE 1 OF 3	TOTAL	\$37,076.10

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 - MBE/SBE/ UDBE #2003

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

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

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 GG2010-11-85 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.**

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.goodfaiththeffort.com	09/10/15 & 09/17/15	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaiththeffort.com	09/07/14 & 09/14/15	All Southern California Districts	DBE Outreach
Dodge Green Sheet	08/26/15	All Southern California Districts	DBE Outreach

**SEE ATTACHMENT "A"**

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

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

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

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

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

**SEE ATTACHMENT "C"**

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

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

**SEE ATTACHMENT "C"**

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

On 08/20/15 we contacted AGC of California to send notifications to minority groups and subcontractors.  
 On 8/19/15 we entered on the Caltrans website "Prime Seeking Assistance".  
 On 09/03/15 we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".  
 We update our DBE listing on an ongoing basis via the OBEO webiste

**SEE ATTACHMENT "B"**

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**PUBLICATION AFFIDAVIT  
DECLARATION OF PUBLICATION**

STATE OF CALIFORNIA

**FILED**

Suzie Davidson /Art Director

**CHUMO CONSTRUCTION, INC.**

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

**#07-293404 - FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES  
COUNTY IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET. FREEWAY EXTENSION OFF-RAMP IN DISTRICT 07 ON ROUTE 5  
07-LA-5-25.2/25.9 - (10% DBE)**

**BID DATE/TIME: SEPTEMBER 17, 2015**

**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.**

9/10/15, 9/17/15

TRADE PUBLICATION

**DATES PUBLISHED**

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

9/17/15, 9/14/15

FOCUS PUBLICATION

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

BIDDERS COLUMN

D CA (VENTURA CO) PLEASANT VALLEY ESTATES NEIGHBORHOOD STREET RESURFACING (B) BIDS TO OWNER SEPTEMBER 16 AT 2 PM (PDT) Owner/Engineer - City of Oxnard - Public Works/Procurement Public Works

CA (SAN DIEGO CO) CLEAR WELL EMERGENCY HIGH LINE IMPROVEMENT (16002) (\$270,000) BIDS TO OWNER SEPTEMBER 16 AT 4 PM (PDT) PLANS FROM HTTP://WWW.EBIDBOARD.COM/PUBLIC/PROJECTS/WPROJECT.ASP?MIRGUID=07057FD9-E181-4618-9857-46F2C05A468&PROJECTGUID=988C86E1E-41C9-99CF-83568FF926FA

CA (RIVERSIDE CO) TRACT 28997 STREET - STORM DRAIN - SEWER - WATER - DRY - (A) UTILITIES IMPROVEMENTS (\$1,460,000) BIDS TO FRIENDS OF RIVERSIDE LLC SEPTEMBER 16 AT 5 PM (PDT) - PLANS FROM IN ENGINEERS 909-688-0241

CA (SOUTHERN LA COUNTY) CO-PARKING LOT SEAL AND STRIPE (VAN NUYS DMV ) (15191) (A) BIDS TO OWNER SEPTEMBER 16 AT 3 PM (PDT) - MANDATORY PRE-BID SEPT 3 AT 10AM AT THE FIELD OFFICE - HTTPS://V.BIDS.VNC.COM/BIDSYNC-APP-WEB/VENDOR/LINKS/BIDDDETAIL.XHTML?BIDID=1986284&ROUNDID=NULMER/Engineer - California Dept of Motor Vehicles Contract Information 2415 1st Ave Sacramento CA 95818

CA (ORANGE CO) CA/DOT REMOVE - REPAIR DAMAGED ROADWAY - SLOPE EMBANKMENT (L20N504) (12-ORA405-8-4) (B) REVISED STANDARD SPECIFICATIONS (\$15,300,000) ADD BIDDERS - BIDS TO OWN

CA (SAN BERNARDINO CO) SAN BERNARDINO CO-ITEM: TYPE 2 SLURRY SEAL (SPD1160RADS1620)(B) BIDS TO OWNER SEPTEMBER 17 AT 1 PM (PDT) - MANDATORY PRE-BID MEETING ON SEPTEMBER 3, 2015 AT 10:00 A.M.

CA (SAN DIEGO CO) PIPELINE REHABILITATION AF-1 (K161353DBB3) (\$5,280,000) BID TO OWNER SEPTEMBER 17 AT 2 PM (PDT) - PRE-BID MEETING AUGUST 26 AT 10 AM PUBLIC WORKS CONTRACTS - BID DOCS VIA HTTP://WWW.SANDIEGO.GOV/CIP/BIDOPPS/INDEX.SHTML

CA (SAN BERNARDINO CO) SAN BERNARDINO CO-SLURRY SEAL (5008) (\$47,000) BID TO OWNER SEPTEMBER 17 AT 1 PM (PDT) - MANDATORY PRE-BID MEETING SEPTEMBER 3 AT 10 AM (PDT) AT THE INTERSECTION OF RIVERSIDE TERRACE AND RIVERSIDE WAY

CA (SAN DIEGO CO) ZONE BOOSTER PUMP STATION (9008) (\$2,777,500) BIDS TO OWNER SEPTEMBER 17 AT 4 PM (PDT) Owner/Owner's Agent/Engineer - City of Santa Paula City Clerk's office 970 Ventura St Po Box 569 Santa Paula CA 93061-0569

CA (SAN DIEGO CO) OPERATIONS YARD PROPERTY ACQUISITION IMPROVEMENTS (P2537) (\$440,000) BIDS TO OWNER SEPTEMBER 17 AT 4:00 PM (PDT) - PRE-BID MEETING SEPTEMBER 11 AT 10:00 AM (PDT) AT OTAY WATER DISTRICT BOARD ROOM

CA (EASTERN LA COUNTY CO) & (NORTHERN LA COUNTY CO) & (WESTERN LA COUNTY CO) CA/DOT: MEDIAN CONCRETE BARRIER (07-LS-26-2/26.9) (07293404) (A) REVISED STANDARD SPECIFICATIONS (\$2,800,000) ADD BIDDERS - BIDS TO OWNERS AGENT SEPTEMBER 17 AT 2:00 PM (PDT) 3347 MICHELSON DR

CA (SOUTHERN LA COUNTY CO) STUBES/BAKER ROAD IMPROVEMENTS (R7013) (\$1,417,000) BID TO OWNER SEPTEMBER 16 AT 10 AM (PDT) - MANDATORY PRE-BID MEETING AUGUST 26 AT 10 AM (PDT) AT THE 10 R CONFERENCE ROOM

CA (SANTA ANA CO) BRISTOL STREET PHASE 3B WATER MAIN (REPLACEMENT) (146439) (\$2,350,000) ADD BIDDERS - BIDS TO OWNER SEPTEMBER 17 AT 2PM (PDT) - OWNER/Engineer - City of Santa Ana Public Works Annex Santa Ana CA 92701-4058

CA (ORANGE CO) LANDSCAPE MAINTENANCE SERVICES (HC) (8533) (B) BIDS TO OWNER SEPTEMBER 17 AT 2 PM (PDT) - MANDATORY PRE-BID CONFERENCE SEPTEMBER 3 AT 10 AM (PDT) AT CITY HALL FLOOR CONFERENCE ROOM

CA (KERN CO) TRAFFIC SIGNAL INTERCONNECT (\$78,000) BIDS TO OWNER SEPTEMBER 17 PLANS AVAILABLE FROM OWNER AT WWW.BAKERSFIELD.CITY.US

CA (RIVERSIDE CO) LIONS PARK ADA PARKING AREA IMPROVEMENTS (BN-02) (201501) (D) BIDS TO OWNER SEPTEMBER 17 AT 11:00 AM (PDT) - MANDATORY PRE-BID MEETING SEPTEMBER 02 AT 10:00 AM (PDT) AT CITY 99 E. RAMSEY ST, BANNING, CA 92220

ONTARIO CA (SAN BERNARDINO CO) TRAFFIC LOOP DETECTORS (AIRPORTS) (115062) (A) BIDS TO OWNER SEPTEMBER 17 AT 2PM (PDT) - BAWN ID 24537: MANDATORY PREBID AUGUST 25 AT 10AM AT LAWA PROCUREMENT SERVICES DIVISION 7301 WORLD WAY WEST 4TH FLOOR LOS ANGELES, CA 90045

CA (RIVERSIDE CO) 2015 PAVEMENT REHABILITATION & FLOOD BENEFIT ZONE (REHAB) (P81803) (\$800,000) BIDS TO OWNER SEPTEMBER 17 AT 2 PM (PDT) - PLANS AVAILABLE FROM OWNER FOR \$49.95 NON-REFUNDABLE

EASTERN LA COUNTY CO-SCOLINOS BASEBALL FIELD LIGHTING (19004) (\$70,000) BIDS TO OWNER SEPTEMBER 17 AT 2PM (PDT) - MANDATORY BID CONF AUG 27 AT 10AM IN BLDG 49A - PREQUALIFICATIONS DUE ONLINE BY SEPT 3 AT 5PM

CA (YAVAPAI CO) RFP/AE: WASTEWATER TREATMENT PLANT EXPANSION (\$1,500,000) OWNER REQUESTS PROPOSALS FOR ENGINEERING SERVICES SEPTEMBER 17 AT 3 PM (MST) - REVISED TIME OWNER - ICR

CA (SAN BERNARDINO CO) SAN BERNARDINO CO-SLURRY SEAL (5008) (\$47,000) BID TO OWNER SEPTEMBER 17 AT 1 PM (PDT) - MANDATORY PRE-BID MEETING SEPTEMBER 3 AT 10 AM (PDT) AT THE INTERSECTION OF RIVERSIDE TERRACE AND RIVERSIDE WAY

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CA (SAN LUIS OBISPO CO) WAYFINDING SIGNS (90740) (\$89,600) BIDS TO OWNER SEPTEMBER 17 AT 02:00 PM (PDT) - PLANS AVAILABLE FROM OWNER

CA (VENTURA CO) ZONE BOOSTER PUMP STATION (9008) (\$2,777,500) BIDS TO OWNER SEPTEMBER 17 AT 4 PM (PDT) Owner/Owner's Agent/Engineer - City of Santa Paula City Clerk's office 970 Ventura St Po Box 569 Santa Paula CA 93061-0569

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CA (EASTERN LA COUNTY CO) & (NORTHERN LA COUNTY CO) & (WESTERN LA COUNTY CO) CA/DOT: MEDIAN CONCRETE BARRIER (07-LS-26-2/26.9) (07293404) (A) REVISED STANDARD SPECIFICATIONS (\$2,800,000) ADD BIDDERS - BIDS TO OWNERS AGENT SEPTEMBER 17 AT 2:00 PM (PDT) 3347 MICHELSON DR

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CA (SANTA ANA CO) BRISTOL STREET PHASE 3B WATER MAIN (REPLACEMENT) (146439) (\$2,350,000) ADD BIDDERS - BIDS TO OWNER SEPTEMBER 17 AT 2PM (PDT) - OWNER/Engineer - City of Santa Ana Public Works Annex Santa Ana CA 92701-4058

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CA (RIVERSIDE CO) LIONS PARK ADA PARKING AREA IMPROVEMENTS (BN-02) (201501) (D) BIDS TO OWNER SEPTEMBER 17 AT 11:00 AM (PDT) - MANDATORY PRE-BID MEETING SEPTEMBER 02 AT 10:00 AM (PDT) AT CITY 99 E. RAMSEY ST, BANNING, CA 92220

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

## Listing for all primes seeking assistance with project 07-293404. 3 results found.

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**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, Concrete Barrier, Concrete Paving, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, 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 bond premium up to 1.5%. Subcontractors must possess a current contractors license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC subcontract agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

**Date posted:** 08/19/2015

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

# Opt-in Records

## Search Results: Opt-in's on 07-293404

**11 Opt-in records found.**

07-293404	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	
07-293404	Scheduling and Information Services, Inc.	
	PO Box 174 Stevenson, WA. 98648	
	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered:	
07-293404	SUMMIT ENVIRONMENTAL CONTRACTORS	
	33161 Camino Capistrano, E San Juan Capistrano, CA 92675	
	Phone: 949-542-4330	Fax Number: 949-542-4331
	Disadvantaged status: SBE	
	Services offered: SUMMIT ENVIRONMENTAL CONTRACTORS WOULD LIKE TO OFFER THE FOLLOWING SERVICES FOR CALTRANS CONTRACT 07-293404 ITEM #1 - LEAD COMPLIANCE PLAN ITEM #37 - ROADWAY EXCAVATION (TYPE Z-2)(ADL) PLEASE CONTACT US TO RECEIVE A PROPOSAL FOR THE ABOVE ITEMS.	

*No  
NEED*

07-293404	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
Services offered: Rebar		

07-293404	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.		

9-2-15  
 FAXED  
 SOLICITATION

07-293404	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		

No  
 NEED

07-293404	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
Services offered: JPCP, Isolation joint seal.		

9-2-15  
 FAXED  
 SOLICITATION

07-293404	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,		

9-2-15  
 FAXED  
 SOLICITATION

TRANSMISSION VERIFICATION REPORT

TIME : 09/02/2015 10:47  
NAME :  
FAX :  
TEL :  
SER.# : BRO0J140323

DATE, TIME	09/02 10:46
FAX NO./NAME	19515209980
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## **Chumo Construction Inc.** *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

**BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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

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

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site. If you have any questions, please call us at 626-960-9502.

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# Chumo Construction Inc. Engineering Contractor

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

**BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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

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

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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>Austin Enterprise</u>	Contact Person _____

TRANSMISSION VERIFICATION REPORT

TIME : 09/02/2015 10:16  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	09/02 10:14
FAX NO./NAME	16615899509
DURATION	00:01:45
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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<b>BID SOLICITATION RESPONSE</b>	
<input checked="" type="radio"/> <b>YES</b> We will be bidding	<input type="radio"/> <b>No</b> We will not be bidding
Company Name <u>Full Traffic Maint</u>	Contact Person <u>Sammy Salgado</u>

TRANSMISSION VERIFICATION REPORT

TIME : 09/02/2015 10:26  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	09/02 10:25
FAX NO./NAME	19516955105
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## **Chumo Construction Inc. *Engineering Contractor***

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

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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.

07-293404	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	

9-2-15  
 FAKED  
 SOLICITATION

07-293404	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: We provide the construction industry with environmentally safe, water-tight concrete washout containers that meet and in most cases exceed federal and state requirements for the collection, containment, removal and disposal of concrete sediment and contaminated waste-water. Please contact Lori Roney at 951-368-7925 or by email at lorir@acwnw.com for more info and pricing.	

07-293404	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 a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, 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.	

8-21-15  
 FAKED  
 SOLICITATION

TRANSMISSION VERIFICATION REPORT

TIME : 09/02/2015 10:21  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	09/02 10:20
FAX NO./NAME	19513252498
DURATION	00:00:58
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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## DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CONTACT NAME	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	DARYL	21-Aug		14-Sep	LEFT MESSAGE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	LLOYD-SANTOS	21-Aug		14-Sep	NOT SURE
A.C. DIKE CO	916-645-7747	916-645-9618	219	DAVE	21-Aug	21-Aug	NO	DAVE
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	DENNIS YUM	21-Aug		14-Sep	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	MYRA	21-Aug	8-Sep	YES	MICHAEL
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	ASHLEY	21-Aug		14-Sep	NO ASHLEY
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	SEAN	21-Aug		14-Sep	LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	WASIS	21-Aug		14-Sep	NO MONSE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	ASHISH	21-Aug		14-Sep	NO ASHISH
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	CONNIE	21-Aug		14-Sep	LEFT MESSAGE
AYUS & CO.	323-474-4040	323-879-4848	42425	AY	21-Aug		14-Sep	YES AY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	FRANK	21-Aug		14-Sep	LEFT MESSAGE
BERT W. SALAS	619-977-5608	619-258-3515	77	BOB	21-Aug		14-Sep	NO BOB
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	DONNA	21-Aug		14-Sep	NO DONNA
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	BROOKE	21-Aug		14-Sep	NO BROOKE
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	YVETTE	21-Aug		14-Sep	LEFT MESSAGE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	SCOTT	21-Aug		14-Sep	LEFT MESSAGE
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	TERRY	21-Aug		14-Sep	NO TERRY
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	TRACY	21-Aug		14-Sep	YES DEANN
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	CHARLES	21-Aug		14-Sep	LEFT MESSAGE
CINDY TRUMP INC. (CTI)	562-697-2286 #3	brianna email	40089		21-Aug		14-Sep	YES ESTIMATING
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	GEORGE-PRISCELLA	21-Aug		14-Sep	UNSURE GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	CRYSTAL	21-Aug	21-Aug	NO	JASON
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	SANDY	21-Aug		14-Sep	LEFT MESSAGE
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	DEANA	21-Aug		14-Sep	LEFT MESSAGE
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	LEFT MESSAGE	21-Aug		14-Sep	LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	DANIEL- RICK	21-Aug		14-Sep	NO
DREAMBUILDER	714-646-3697	714-646-3698	38712	ALEX	21-Aug		14-Sep	NO ALEX
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	MILTON	21-Aug		14-Sep	NO MILTON
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	JOHN	21-Aug		14-Sep	NO JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	NATALIE- RICK	21-Aug		14-Sep	LEFT MESSAGE
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	LEFT MESSAGE	21-Aug		14-Sep	IF REQD
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	MAC	21-Aug		14-Sep	LEFT MESSAGE
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	ABRAHAM	21-Aug		14-Sep	NO ABRAHAM
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	MARCO	21-Aug		14-Sep	
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	JENNIFER	21-Aug		14-Sep	LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	BENITA	21-Aug		14-Sep	YES
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	KEVIN	21-Aug	11-Sep	YES	Rec'd Quote
KRC SAFETY	559-732-0393	559-802-1749	447	CACHE	21-Aug		14-Sep	YES CACHE
LA SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	JOSE	21-Aug		14-Sep	YES JOSE

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CONTACT NAME	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call		Comment
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	MARISA	21-Aug		14-Sep	NO	MARISA
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	ROY	21-Aug		14-Sep	UNSURE	ROY
LOGISTICAL ENTERPRISES	559-392-1124	559-347-0500	39438		21-Aug		14-Sep		LEFT MESSAGE
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	ALEX	21-Aug		14-Sep		LEFT MESSAGE
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	REX	21-Aug		14-Sep	UNSURE	TONY
NLS TRUCKING	818-741-6401	818-698-4581	39049	LEFT MESSAGE	21-Aug		14-Sep		LEFT MESSAGE
ORTIZ ASPHALT PAVING COMPANY	951-966-7060	760-995-4443	34790	BRUCE	21-Aug		14-Sep		LEFT MESSAGE
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	BILL / REBECCA	21-Aug		14-Sep	UNSURE	BILL
POWER GRADE INC.	909-947-5191	909-947-2191	38013	MARINA	21-Aug		14-Sep	NO	MARINA
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	LEFT MESSAGE	21-Aug		14-Sep		LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-791-5162	36358		21-Aug		14-Sep		LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	ANDRIC	21-Aug		14-Sep	NO	ANDRIC
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	JOSE	21-Aug		14-Sep		LEFT MESSAGE
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	KRISTINE	21-Aug		14-Sep		LEFT MESSAGE
R. E. SERRANO	925-957-8184	925-957-8185	29324	LEFT MESSAGE	21-Aug		14-Sep		LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	JORDAN	21-Aug		14-Sep	NO	JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	CHERYL	21-Aug		14-Sep	NO	CHERYL
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	LISA	21-Aug		14-Sep		LEFT MESSAGE
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	KAREN	21-Aug		14-Sep		LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	CHARLENE	21-Aug		14-Sep		LEFT MESSAGE
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	ASHLEY OR DAN	21-Aug		14-Sep	NO	ASHLEY
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	SAM	21-Aug	24-Aug		YES	GABE
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	CECELIA/CRYSTAL	21-Aug		14-Sep	YES	CRYSTAL
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	JENNIFER OR JEFF	21-Aug		14-Sep	NO	TOM
SUULUTAAQ, INC.	707-427-3209	707-419-4851	40764	CHRISTINA	21-Aug	25-Aug		NO	KRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	ROB OR TIM	21-Aug		14-Sep	YES	ROB
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	NATASHA	21-Aug		14-Sep	UNSURE	NATASHA
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	KIM - MARY	21-Aug		14-Sep	YES	KIM
VT ELECTRIC	909-985-1755	909-985-8186	30828	ADRIANA	21-Aug		14-Sep	YES	ADRIANA
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	MICHELLE	21-Aug		14-Sep		UNSURE



# Chumo Construction Inc. *Engineering Contractor*

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

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### BID SOLICITATION RESPONSE

**YES We will be bidding**

**No We will not be bidding**

**Company Name \_\_\_\_\_ Contact Person \_\_\_\_\_**

CHUMO CONSTRUCTION INC.		BID ITEM LIST		CONTRACT 07-293404		
Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	120165	CHANNELIZER (SURFACE MOUNTED)	EA	12		
5	120166	CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE)	EA	18		
6	029484	TEMPORARY PORTABLE GENERATOR	LS	LUMP SUM	LUMP SUM	
7	129000	TEMPORARY RAILING (TYPE K)	LF	7,660		
8	029485	TEMPORARY CRASH CUSHION (TYPE ABSORB 350)	EA	2		
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
10	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
11	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	29		
12	130640	TEMPORARY FIBER ROLL	LF	350		
13	130650	TEMPORARY GRAVEL BAG BERM	LF	100		
14	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
15	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
16	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
17	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	7,970		
18	141120	TREATED WOOD WASTE	LB	22,600		
19	150100	PUBLIC SAFETY PLAN	LS	LUMP SUM	LUMP SUM	
20	150661	REMOVE GUARDRAIL	LF	980		
21	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	3,030		
22	150722	REMOVE PAVEMENT MARKER	EA	1,000		
23	150742	REMOVE ROADSIDE SIGN	EA	75		
24	150812	REMOVE PIPE (LF)	LF	47		
25	150820	REMOVE INLET	EA	7		
26	150870	REMOVE CONCRETE DECK SURFACE	SQFT	3,387		
27	153123	REMOVE CONCRETE (SQYD)	SQYD	4		
28	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	6,420		
29	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	3,387		
30	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	254		
31 (F)	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	3,387		
32 (F)	156590	REMOVE CRASH CUSHION (SAND FILLED)	EA	37		
33	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM	LUMP SUM	
34	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM	LUMP SUM	
35	157563	BRIDGE REMOVAL (PORTION), LOCATION C	LS	LUMP SUM	LUMP SUM	
36	190101	ROADWAY EXCAVATION	CY	2,960		
37	190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	CY	230		
38	260303	CLASS 3 AGGREGATE BASE (CY)	CY	940		
39	280000	LEAN CONCRETE BASE	CY	550		
40	360200	BASE BOND BREAKER	SQYD	2,980		
41	029486	HIGH FRICTION SURFACE TREATMENT (MULTI COMPONENT RESIN)	SQYD	3,050		
42	390132	HOT MIX ASPHALT (TYPE A)	TON	370		
43	397005	TACK COAT	TON	1		
44	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	850		
45	414242	ISOLATION JOINT SEAL (PREFORMED COMPRESSION)	LF	6,910		
46 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	30		
47	562001	METAL (ROADSIDE SIGN)	LB	90		
48	562002	METAL (BARRIER MOUNTED SIGN)	LB	990		
49	566011	ROADSIGN SIGN - ONE POST	EA	57		
50	566012	ROADSIGN SIGN - TWO POST	EA	9		
51	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	2		
52	568016	INSTALL SIGN PANEL ON EXISTING FRAME	SQFT	390		
53	029487	FURNISH FORMED PANEL SIGN (OVERHEAD) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	390		
54	029488	FURNISH LAMINATED PANEL SIGN (1"-TYPE B) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	180		
55	029489	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	440		
56	029490	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	130		

57	029491	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	70		
58	029492	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	1,210		
59	650014	18" REINFORCED CONCRETE PIPE	LF	290		
60	650018	24" REINFORCED CONCRETE PIPE	LF	640		
61	703217	18" CORRUGATED STEEL PIPE RISER (.079" THICK)	LF	3		
62	703233	GRATED LINE DRAIN	LF	320		
63	721810	SLOPE PAVING (CONCRETE)	CY	1		
64	731504	MINOR CONCRETE (CURB AND GUTTER)	CY	19		
65 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	7,035		
66 (F)	839521	CABLE RAILING	LF	168		
67	029493	CRASH CUSHION (TYPE SCI 100GM)	EA	1		
68	839591	CRASH CUSHION , SAND FILLED	EA	42		
69 (F)	044990	CONCRETE BARRIER (TYPE 60A MODIFIED)	LF	408		
70 (F)	044991	CONCRETE BARRIER (TYPE 60P MODIFIED-2)	LF	24		
71 (F)	044992	CONCRETE BARRIER (TYPE 60C MODIFIED)	LF	133		
72	839699	CONCRETE BARRIER (TYPE 60P)	LF	12		
73	839701	CONCRETE BARRIER (TYPE 60)	LF	950		
74	839703	CONCRETE BARRIER (TYPE 60C)	LF	1,520		
75	029494	CONCRETE BARRIER (TYPE 60P MODIFIED-1)	LF	97		
76	029495	CONCRETE BARRIER (TYPE 60R MODIFIED)	LF	340		
77 (F)	839731	CONCRETE BARRIER (TYPE 736B)	LF	259		
78	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	17,800		
79	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	750		
80	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	1,320		
81	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	730		
82	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	6,320		
83	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	15,800		
84	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,120		
85	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
86	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	
87	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	
88	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

ATTACHMENT  
"C"

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:48  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 11:47
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## **Chumo Construction Inc. Engineering Contractor**

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

**BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:39  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 11:38
FAX NO./NAME	19517811024
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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<b>BID SOLICITATION RESPONSE</b>	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name <u>A.C. Dike Co.</u> Contact Person <u>Dave@acdike.com</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:12  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

DATE, TIME	08/21 12:10
FAX NO./NAME	19166459618
DURATION	00:02:11
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:52  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 11:51
FAX NO./NAME	17146414704
DURATION	00:00:43
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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### BID SOLICITATION RESPONSE

**YES** We will be bidding

**No** We will not be bidding

Company Name ACE FENCE CO. Contact Person MICHAEL A.

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:15  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/21 12:14  
FAX NO./NAME 3337843  
DURATION 00:01:03  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:43  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 11:42
FAX NO./NAME	19517342887
DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD



## **Chumo Construction Inc.** *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:54  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 11:53
FAX NO./NAME	13107969001
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:45  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 08/21 11:44  
FAX NO./NAME 18188820509  
DURATION 00:01:31  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:55  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 11:54
FAX NO./NAME	17143843988
DURATION	00:01:10
PAGE(S)	02
RESULT	OK
MODE	STANDARD



## Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

**BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:47  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 11:46
FAX NO./NAME	15592761223
DURATION	00:01:24
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## **Chumo Construction Inc.** *Engineering Contractor*

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

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

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**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:17  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 12:15
FAX NO./NAME	13238794848
DURATION	00:01:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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STREET FREEWAY**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:07  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 12:07
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 11:57  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 11:57
FAX NO./NAME	16192583515
DURATION	00:00:43
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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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:30  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 12:29
FAX NO./NAME	16613268562
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



**Chumo Construction Inc.** *Engineering Contractor*

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

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

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CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:00  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 08/21 12:00  
FAX NO./NAME 18059810105  
DURATION 00:00:41  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:09  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 12:08
FAX NO./NAME	19516022050
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:25  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 12:24
FAX NO./NAME	15306722411
DURATION	00:01:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:15  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 12:14
FAX NO./NAME	8101322
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:47  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 12:46
FAX NO./NAME	15629979411
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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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.

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

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:27  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 12:26
FAX NO./NAME	19516952801
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



**Chumo Construction Inc. Engineering Contractor**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:17  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 12:16
FAX NO./NAME	17148214730
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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POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:49  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/21 12:48  
FAX NO./NAME 16619485588  
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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:08  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 08/21 13:07  
FAX NO./NAME 17143844594  
DURATION 00:01:10  
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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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 12:58  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 12:57
FAX NO./NAME	18007834197
DURATION	00:01:10
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:02  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:02
FAX NO./NAME	17146463698
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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STREET FREEWAY EXTENSION OFF-RAMP**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:35  
NAME :  
FAX :  
TEL :  
SER. # : BROCOJ140323

DATE, TIME	08/21 13:34
FAX NO./NAME	19094448311
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:13  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 13:12
FAX NO./NAME	16617228900
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:04  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:03
FAX NO./NAME	16612626099
DURATION	00:01:13
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:15  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 13:14
FAX NO. /NAME	17148930945
DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:06  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:06
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:27  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 13:26
FAX NO./NAME	15622496609
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:17  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME	08/21 13:17
FAX NO./NAME	18182494937
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:50  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

DATE, TIME	08/21 13:50
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



## Chumo Construction Inc. *Engineering Contractor*

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:19  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 08/21 13:18  
FAX NO./NAME 18668782769  
DURATION 00:01:06  
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 : 08/21/2015 13:51  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 13:50
FAX NO./NAME	15598021749
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:38  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 13:37
FAX NO./NAME	19095990376
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:28  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:27
FAX NO./NAME	17607521674
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## **Chumo Construction Inc. Engineering Contractor**

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

### **Invitation to Bid and Solicitation of DBE**

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:06  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/21 14:05  
FAX NO./NAME 19093939363  
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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:41  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 13:39
FAX NO./NAME	15593470500
DURATION	00:02:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

TIME : 08/21/2015 13:49  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:49
FAX NO./NAME	19095748663
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

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CONTRACT NO.: 07-293404  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:01  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 14:00
FAX NO./NAME	8563648
DURATION	00:00:34
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 : 08/21/2015 14:04  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:04
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO.: 07-293404  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 14:34
FAX NO. /NAME	17609954443
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 07-293404  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:12  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 14:11
FAX NO./NAME	16194271620
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:50  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 13:49
FAX NO./NAME	19099472191
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 13:42  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 13:40
FAX NO./NAME	1760995444312097222227
DURATION	00:02:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO.: 07-293404  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:48  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:48
FAX NO./NAME	7915162
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:07  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:06
FAX NO./NAME	15626230909
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:25  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:24
FAX NO./NAME	18888399857
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:48  
NAME :  
FAX :  
TEL :  
SER.# : BRO0J140323

DATE, TIME	08/21 14:47
FAX NO./NAME	19512795020
DURATION	00:01:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD



## **Chumo Construction Inc.** *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:16  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:16
FAX NO./NAME	19259578185
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:27  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:26
FAX NO./NAME	18883080936
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

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CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:28  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:27
FAX NO./NAME	13237784305
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:17  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:16
FAX NO./NAME	19512782802
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
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CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:50  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 14:49
FAX NO./NAME	19166739737
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD



## **Chumo Construction Inc.** *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:30  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:29
FAX NO./NAME	19512800105
DURATION	00:00:58
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 : 08/21/2015 14:25  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:25
FAX NO./NAME	16619498536
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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STREET FREEWAY EXTENSION OFF-RAMP**

**CONTRACT NO.: 07-293404**

**POST MILE : 07-LA-5-25.2/25.9**

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### BID SOLICITATION RESPONSE

**YES We will be bidding**

**No We will not be bidding**

Company Name \_\_\_\_\_

Contact Person \_\_\_\_\_

*Gabe*

**Sam's Equipment & Supplies**  
Gabe Callison  
559-252-0354 Office  
559-283-7552 Cell  
gabe.samsequipment@gmail.com

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:58  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 14:57
FAX NO./NAME	15592511119
DURATION	00:01:15
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 15:14  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

DATE, TIME	08/21 15:14
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:44  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	08/21 14:43
FAX NO./NAME	17074451856
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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**POST MILE : 07-LA-5-25.2/25.9**

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## Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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### BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name SUNLITRAQ, INC Contact Person Kristina Viado

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:33  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:33
FAX NO./NAME	17074194851
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY  
IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN  
FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO  
STREET FREEWAY EXTENSION OFF-RAMP  
CONTRACT NO.: 07-293404  
POST MILE : 07-LA-5-25.2/25.9  
BID DATE / TIME: SEPTEMBER 17, 2015 AT 2:00 PM**

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

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

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site. If you have any questions, please call us at 626-960-9502.

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

TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:40  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:38
FAX NO./NAME	18055247428
DURATION	00:01:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## Chumo Construction Inc. *Engineering Contractor*

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 15:12  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	08/21 15:11
FAX NO./NAME	13105156579
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:42  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 08/21 14:41  
FAX NO./NAME 17145204027  
DURATION 00:00:55  
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 : 08/21/2015 14:50  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	08/21 14:50
FAX NO./NAME	19099858186
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 08/21/2015 14:43  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	08/21 14:43
FAX NO./NAME	17609489895
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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## Third Bidder

09-23-15A10:51 RCVD

September 22, 2015

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

Reference: Caltrans Bidder - DBE - Commitment  
Good Faith Efforts Documentation - DBE  
Contract No. 07-293404  
Bid Date - 09-17-15

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO  
PRESIDENT

Handwritten notes in the bottom right corner, including "31.8.15" and "SBC".