

Second Bidder

CONTRACT NO:

07-3X7114

BID AMOUNT:

10-13-15 A10:57 IN

\$ **6,479,703.89**

BID OPENING DATE:

October 8, 2015

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

12%

DBE PRIME CONTRACTOR CERTIFICATION %:

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

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

10

\$2,731,455.14

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ¹	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
84, 85, 86, 87	Place only Asphalt Dike	C3940	A. C. Dike Co. 2788 Venture Dr., Lincoln, CA 95648 916-645-7747 DBE - 219	\$ 9,600.00
139-147	Signal and Lighting , Electrical	C8602, C8604, C8605, C9859	High-Light Electric Inc. P. O. Box 7339 Riverside, CA 92513 Erwin 951-352-9646 DBE 28842	\$ 1,072,250.00

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

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

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

Total Claimed Participation	\$ 1,081,850.00
	16.70%

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


 Signature of Bidder

October 12, 2015
 Date

(626) 960-9502
 (Area Code) Tel. No.

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

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

QUOTATION: CDOT RT 60 LOS ANGELES CO. 07-3X7114

BIDS: 10/8/15

**PLACE ONLY *4800 LF ASPHALT DIKE TYPE (A,C,E,F)@ \$2.00 LF
DIKE PLACE WILL REQUIRE 2 SHIFTS.**

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

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

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

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

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

WWW.ACDIKE.COM

DIR# 100005929

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

Fri Oct 09 12:55:44 PDT 2015

Query Criteria

Firm ID: 000219

Firm Type: DBE

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

ACDBE NAICS

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

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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 #100002760
 EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: **PARAMOUNT BLVD OVERCROSSING**

Contract/Project No.: **07-3X7114**

Addendums(s) Noted: **1**

Bid Date: **10.8.15** Bid Time: **2PM**

Quote Revision No.: **0**

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
139	MIANTAINING EXISTING TMS ELEMENTS DURING CONSTRUCTION	LS	1	\$1,250.00	\$1,250.00
140	INTERCONNECT CONDUIT AND CABLES	LS	1	\$20,000.00	\$20,000.00
141	ELECTRICAL SERVICE (IRRIGATION)	LS	1	\$6,000.00	\$6,000.00
142	RAMP METERING SYSTEM	LS	1	\$200,000.00	\$200,000.00
143	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	\$210,000.00	\$210,000.00
144	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	\$240,000.00	\$240,000.00
145	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$170,000.00	\$170,000.00
146	MODIFY COMMUNICATION SYSTEM	LS	1	\$140,000.00	\$140,000.00
147	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$5,000.00	\$5,000.00
148	MOBILIZATION (HLE PORTION)	LS	1	\$80,000.00	\$80,000.00
GRAND TOTAL					\$1,072,250.00

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

Estimator: **ERWIN**
 Phone Extension: **121**



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 #805835 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLENCUSA.COM

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

SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scoops of Work, SWPPP/BMP Work
2	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, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project, HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$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 10 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	INFORMATION ONLY : APPROXIMATELY 10EA EXCLUSIVE SHIFTS OF TC AND REMAINING HLE WORK IN SHARED CLOSURES AS MUTUALLY PLANNED/AGREED IN ADVANCE
2	ALL LOOP INSTALLATIONS TO BE IN THE SAME SCHEDULED MOVE-IN
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.

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Fri Oct 09 12:55:14 PDT 2015

Query Criteria

Firm ID: 28842

Firm Type: DBE

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

ACDBE NAICS

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

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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. 07-3X7114

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	\$ 3,000.00	0.05%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.06%
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	\$ 338,000.00	5.22%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,000.00	0.23%
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	\$ 314,000.00	4.85%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 525.00	0.01%
7	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,412.50	0.05%
8	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,846.00	0.11%
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	\$ 360.00	0.01%
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	0.02%
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	\$ 70,683.80	1.09%
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	\$ 36,000.00	0.56%
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	\$ 21,804.00	0.34%
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	\$ 2,500.00	0.04%
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	\$ 13,000.00	0.20%
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	\$ 4,800.00	0.07%
17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.03%
18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,200.00	0.02%
19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,420.00	0.02%
20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.02%

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
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Bidder's Name: Chumo Construction Inc.
 Contract No. 07-3X7114

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 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	\$ 3,600.00	0.06%
22	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.03%
23	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,000.00	0.25%
24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.08%
25	<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	\$ 24,800.00	0.38%
26	<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	\$ 18,850.00	0.29%
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	\$ 13,260.00	0.20%
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	\$ 2,880.00	0.04%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,380.00	0.02%
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	\$ 8,682.00	0.13%
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	\$ 7,350.00	0.11%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,360.00	0.05%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,700.00	0.04%
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	\$ 4,000.00	0.06%
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	\$ 2,203.50	0.03%
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	\$ 220.00	0.00%
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	\$ 110.00	0.00%
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	\$ 6,120.00	0.09%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,712.40	0.10%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,767.40	0.20%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

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41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,690.00	0.10%
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	\$ 600.00	0.01%
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	\$ 16,843.80	0.26%
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	\$ 11,385.00	0.18%
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	\$ 8,925.00	0.14%
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	\$ 50,600.20	0.78%
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	\$ 51,300.00	0.79%
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	\$ 488,870.00	7.54%
49 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,510.00	0.79%
50 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,826.69	0.20%
51 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,660.00	0.70%
52 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,936.16	0.05%
53 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,480.36	0.33%
54 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,987.56	0.17%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 41,115.80	0.63%
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	\$ 945.00	0.01%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,388.00	0.05%
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	\$ 2,400.00	0.04%
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	\$ 9,920.00	0.15%
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	\$ 28,000.00	0.43%

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	\$ 14,000.00	0.22%
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	\$ 102,580.00	1.58%
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	\$ 9,000.00	0.14%
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	\$ 15,000.00	0.23%
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	\$ 1,275.00	0.02%
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	\$ 6,825.00	0.11%
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	\$ 1,595.00	0.02%
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	\$ 19,840.00	0.31%
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	\$ 650.00	0.01%
70 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,169.20	0.34%
71 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,257.20	0.13%
72 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,850.25	0.07%
73 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,181.45	0.06%
74 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,417.50	0.02%
75 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,890.00	0.35%
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	\$ 1,600.00	0.02%
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	\$ 1,600.00	0.02%
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	\$ 175,766.10	2.71%
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	\$ 396,304.00	6.12%
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	\$ 335,263.20	5.17%

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. 07-3X7114

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	\$ 458,040.00	7.07%
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	\$ 72,210.00	1.11%
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	\$ 2,958.00	0.05%
84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 280.00	0.00%
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	\$ 260.00	0.00%
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	\$ 8,200.00	0.13%
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	\$ 860.00	0.01%
88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,350.00	0.04%
89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 168,540.00	2.60%
90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 95,222.30	1.47%
91	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,864.00	0.74%
92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,111.00	0.22%
93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,804.70	0.41%
94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 54,976.60	0.85%
95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,650.00	0.21%
96 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 61,420.00	0.95%
97 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 186,830.00	2.88%
98 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 78,549.90	1.21%
99 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,151.84	0.03%
100 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 36,801.60	0.57%

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
101 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,952.00	0.09%
102 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 37,102.35	0.57%
103 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,473.49	0.04%
104	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,600.00	0.15%
105	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.09%
106	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,976.50	0.03%
107	<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	\$ 4,590.00	0.07%
108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,969.00	0.03%
109	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,912.00	0.04%
110	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 459.00	0.01%
111	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,394.00	0.08%
112 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 106,743.00	1.65%
113	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,836.00	0.80%
114	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,724.44	0.07%
115	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,530.20	0.41%
116	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,717.02	0.03%
117	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,996.25	0.11%
118 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 600.00	0.01%
119	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,000.00	0.14%
120	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,184.00	0.16%

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
121	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,970.00	0.37%
122	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 975.00	0.02%
123	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 113,400.00	1.75%
124	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,325.00	0.13%
125	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,155.00	0.17%
126	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,400.00	0.16%
127 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,197.56	0.13%
128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,000.00	0.35%
129	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.02%
130	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,100.00	0.19%
131 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,824.16	0.18%
132 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 29,991.91	0.46%
133	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,040.00	0.11%
134	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,656.00	0.04%
135	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,087.50	0.02%
136	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,392.50	0.14%
137	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,206.00	0.02%
138	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,900.00	0.03%
139	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,250.00	0.02%
140	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.31%

DBE GOOD FAITH EFFORTS DOCUMENTATION

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

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
141	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.09%
142	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 200,000.00	3.09%
143	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 210,000.00	3.24%
144	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 240,000.00	3.70%
145	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 170,000.00	2.62%
146	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 140,000.00	2.16%
147	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,000.00	0.08%
148	<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	\$ 586,000.00	9.04%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Bidder's Name Chumo Construction Inc.
 Contract No. 07-3X7114

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

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

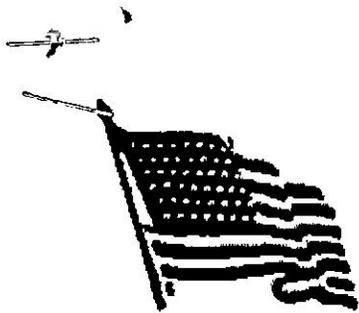
3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the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

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
81, 82, 83, 88	Yes	All American Asphalt	Non-DBE	Deco Pave Inc.	\$661,872.90	\$ 126,314.90
96, 97, 132	Yes	ACL	Non-DBE	No DBE Quote Received		
29, 33, 130	Yes	B C Traffic Specialist	Non-DBE	Ace Fence Company	\$ 26,455.00	\$ 10,275.00
84 - 87	Yes	A C Dike	DBE		\$ 9,600.00	
139 - 147	Yes	High Light Electric	DBE		\$1,072,250.00	
34, 65-77	Yes	Sierra Landscape	Non-DBE	Diversified Landscape Company	\$ 116,299.10	\$ 15,148.50
34, 56-59, 65-77	Yes	Sierra Landscape	Non-DBE	Landscape Support Srv.	\$ 164,477.83	\$ 46,674.23
119-125	Yes	EBS General Engineering Inc.	Non-DBE	No DBE Quote Received		
100, 101, 132	Yes	Santru Reinforcing Steel	Non-DBE	Rouch Rebar	\$ 61,725.33	\$ 9,504.33
100, 101, 132	Yes	Santru Reinforcing Steel	Non-DBE	LA Steel Services	\$ 67,391.00	\$ 15,170.00
53, 54, 91-94, 112, 113	Yes	Hayward Baker Geotechnical Const.	Non-DBE	No DBE Quote Received		
1, 7, 8, 28, 35-37, 133-138, 148	Yes	Mallard Construction Inc.	Non-DBE "DVBE"	Payco Specialties, Inc.	\$ 58,256.00	\$ 13,802.00

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

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
81, 82, 83, 88	All American Asphalt 400 East Sixth Street Corona, CA 92878 Brett Schultz 951-736-7600	Deco Pave, Inc. P. O. Box 2084 Irwindale, CA 91706 Bill Millar 626-675-4548 DBE 42226	Price differential exceeded acceptable limits.
29, 33, 130	B C Traffic Specialist 638 W Southern Ave. Orange, CA 92865 Trevor Couch 714-974-1190	Ace Fence Company 727 Glendora Avenue La Puente, CA 91744 Michael Abanilla 626-333-7843 DBE 34153	B C Traffic Specialist had a package bid and the lowest cost.
96, 97, 132	A C L 207 W. State Street Ontario, CA 91761 909-391-4477		No DBE quotes were received
34, 65-77	Sierra Landscape Development, Inc. P. O. Box 661265 Arcadia, CA 91066 Vito Clarizo 626-447-5260	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 Juan Martinez 951-245-1686 DBE #8022	Price differential exceeded acceptable limits.
34, 56-59, 65-77	Sierra Landscape Development, Inc. P. O. Box 661265 Arcadia, CA 91066 Vito Clarizo 626-447-5260	Landscape Support Services 14300 Davenport Road Santa Clarita, CA 91390 Rogelio Rodriguez 818-475-0680 DBE 40620	Price differential exceeded acceptable limits.
100, 101, 132	Stantu Reinforcing Steel 11175 Redwood Ave. Fontana, CA 92337 Bill 909-587-1441	Rouch Rebar 5220 Clark Ave., Suite 205 Lakewood, CA 90713 Stephanie Dunyon 562-889-4470 DBE 29473	Price differential exceeded acceptable limits.
100, 101, 132	Stantu Reinforcing Steel 11175 Redwood Ave. Fontana, CA 92337 Bill 909-587-1441	LA Steel Services 1760 California Avenue Corona, CA 92881 Richard Rabay 951-393-2013 DBE 42683	Price differential exceeded acceptable limits.
53, 54, 91-94, 112, 113	Hayward Baker Geotechnical Construction 14718 Pipeline Ave. Suite B Chino Hills, CA 91709 909-393-9300		No DBE quotes were received
119-125	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 951-279-6869 Joe Nanci		No DBE quotes were received
1, 7, 8, 28, 35-37, 133-138, 148	Mallard Construction Inc. 638 W. Southern Ave. Orange, CA 92865 714-785-5394 Gary	Payco Specialties, Inc. 120 North Second Ave. Chula Vista, CA 91910 619-422-9204 Bill Taylor DBE 102	Price differential exceeded acceptable limits.



ALL AMERICAN ASPHALT

Engineering - Contractors - Asphalt Paving

CAL. STATE
LIC. #267073A

400 East Sixth St.
P.O. Box 2229

Corona, California 92878-2229

Telephone: (951) 736-7600 FAX: (951) 736-7646

Serving: Los Angeles, Orange, Riverside, and San Bernardino Counties

To: 0
GENERAL CONTRACTOR

Date: 10/7/2015
From: Brett Schultz
Quote No. 845

Phone Fax - <n-one>

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

07-3X7114-Route 60

* Revised *

Item No.	Description	Quantity	U/M	Unit Price	Total Price
1 81 ✓	Type A HMA	6,940.0	TN	66.000	458,040.00
1 82 ✓	ARHM - GG	830.0	TN	87.000	72,210.00
1 83 ✓	Geosynthetic Interlayer	580.0	SY	5.100	2,958.00
1 88 ✓	Tack Coat	1.0	TN	2,350.000	2,350.00
1 43	Coldmill	8,380.0	SY	2.580	21,620.40
					557,178.40
Total Proposal Price:					\$557,178.40

535,558

Special Conditions:

- Price includes 2 move-ins for coldmill. Additional moves at \$5,500.
- Price includes 1 move in for Item 82. Additional moves at \$7,500.
- Price includes 4 move-ins for Item 81. Additional moves at \$7,500.
- Engineering, testing, permits, or inspection fees by others.
- Quantities used are approximate and are subject to physical measurement. Corrections, if necessary, will be made with unit prices applying.
- Adjusting and/or paving of utility valves, manholes, etc. by others.
- Pricing includes tack coat.
- All paving on certified grade by others.
- Construction water and water truck accessible to our equipment and immediately adjacent to our work area to be supplied by others.
- AC slot patch is by others.

(Continued on next page)

DIR #: 1000001051

Date: _____ Accepted by: _____

All American Proposal (cont'd)

11. Any compensation adjustments for price index fluctuations and/or pay factor determination for asphalt concrete to be taken by All American Asphalt.
12. Pricing for Quality Control/Quality Assurance is included.
13. Drainage related paving and/or trench paving is excluded.
14. Lighting costs for any night paving is excluded.
15. Surveying, engineering and staking is by others. All finish surface fills, including fills at grade breaks, to be painted on the pavement by contractor at 25 foot stations at no cost to All American Asphalt. Fills to be given prior to final two lifts.
16. Profilograph costs by others.
17. All traffic control and posting by others.
18. Prime, coat, fog seal, sweeping and cleaning, weedkiller, striping, headers, and manhole patching by others.
19. Grinding of asphalt concrete at all PCC concrete tie-ins, including bridge tie-ins by others.
20. Cost or placement of filter fabric by others.
21. Sawcutting/Hard removals by others.

Date: _____

Accepted by: _____



D.R 16600 03859

Phone Number: (626) 675-4548

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

Fax Number: (626) 408-1557

Job Name: **073X7114 60 FRWY AT PARAMOUNT BLVD**
Bidding Section No:

Addendum Noted: 1

Bid Date: 10-8 15
2:00 PM

**BASE BID:
ITEM**

81 HOT MIX ASPHALT (TYPE A)	6,940 TONS	\$80.80/TON	- 560,752.-
82 RUBBERIZED HOT MIX ASPHALT	830 TONS	\$111.23/TON	- 92,320.90
83 GEOSYNTHETIC PAVEMENT PABRIC	580 SQ YD	\$10.00/SY	- 5800.-
88 TACK COAT	1 TON	\$3,000.00/TON	3000.-
4 MOBES DURING WEEK 3 MOBES ON A SATURDAY			
ADD \$7500 FOR A SUNDAY MOBE			
PRICE INCLUDES RUBBER PLANT FOR 3 OF THE MOBES			<u>661,872.90</u>

ALT ADD FOR QCQA

Union - Bondable (1%) - Certified SBE/DBE #42226

\$2.30/TON

\$5M GL and \$1M WC Insurance are included; other insurance is excluded.

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

ADDITIONAL EXCLUSIONS (Unless otherwise noted):

LIGHTING, GRINDING, QCQA

This price is based on the contract work being completed by 31-Dec-16 Any increase in material prices from suppliers or in-house labor increases incurred by DECO PAVE, INC. after this date will be paid for by the General Contractor / Owner upon presentation of invoice.

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

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

DECO PAVE, INC.

Bill Millar, Project Manager

BM/ga

BC Quote: TRE-0224

B.C. Traffic Specialist

638 W Southern Ave., Orange, CA 92865
 (714) 974-1190 Tel. (714) 974-1753 Fax
 Direct Line - (714) 974-1190 Ext. 125

Agency: Caltrans
 Project: #07-3X7114 - Realign Ramps, Widen Bridge
 Montebello, CA

Bid Date: 10/8/2015

Bid Proposal

Contractor's Lic. # 877686
 UNION CONTRACTOR - Laborers Local # 1184
 Class B, C 31, C 32, D 6, D 38, D 42, D 64
 SBE Certified Firm - # 44966

Addenda Noted: 1
 Estimator: Trevor Couch
 Cell Phone: 714-366-0383
 DIR Cert Number: 100005503
 Email: trevor@bctrffic.com

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
Construction Area / Roadside Sign Package					
4	Construction Area Signs <i>See CAS Terms and Conditions Below</i>	1	LS	\$ 15,000.00	\$ 15,000.00
29	Treated Wood Waste	11,500	LB	\$ 0.12	\$ 1,380.00 ✓
33	Remove Guardrail	540	LF	\$ 5.00	\$ 2,700.00 ✓
38	Remove Roadside Sign	51	EA	\$ 120.00	\$ 6,120.00
42	Relocate Roadside Sign	4	EA	\$ 150.00	\$ 600.00
104	Roadside Sign - One Post	40	EA	\$ 240.00	\$ 9,600.00
105	Roadside Sign - Two Post <i>Excludes Laminated Wood Box Posts</i>	6	EA	\$ 1,000.00	\$ 6,000.00
108	Furnish Single Sheet Aluminum Sign (0.063" - Unframed)	220	SQFT	\$ 8.95	\$ 1,969.00
109	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	280	SQFT	\$ 10.40	\$ 2,912.00
110	Furnish Single Sheet Aluminum Sign (0.063" - Framed)	27	SQFT	\$ 17.00	\$ 459.00
111	Retroreflective Sheeting (Type XI)	870	SQFT	\$ 6.20	\$ 5,394.00
130	Midwest Guard Rail System (Wood Post)	550	LF	\$ 22.00	\$ 12,100.00 ✓
148	Mobilization <i>For All BC Traffic Operations and Mobilizations</i>	1	LS	\$ 3,000.00	\$ 3,000.00
*All Bid Items Exclude Traffic Control					
*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic					

Item
 29 1,380.00
 33 2,700.00
 130 12,100.00
 16,180.00

BID PACKAGE T

Sign Structure Package					
95	36" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation) <i>Excludes Removal of Spoils Includes Rebar and Concrete</i>	26	LF	\$	
102	Furnish Sign Structure (Lightweight)	7,979	LB	\$ 4.65	\$ 37,102.35
103	Install Sign Structure (Lightweight)	7,979	LB	\$ 0.31	\$ 2,473.49
106	Furnish Laminated Sign Panel (1" - Type A) For Retroreflective Sheeting	67	SQFT	\$ 29.50	\$ 1,976.50
107	Furnish Laminated Sign Panel (1" - Type B) For Retroreflective Sheeting	270	SQFT	\$ 28.10	\$ 7,587.00
148	Mobilization <i>For All BC Traffic Operations and Mobilizations</i>	1	LS	\$ 3,000.00	\$ 3,000.00
*All Bid Items Exclude Any and All Electrical Work					
*All Bid Items Exclude Traffic Control					
*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic					
BID PACKAGE TOTAL:					\$ 65,789.34

tal Move Ins For Sign Structure Installation Operations: 1 EA
 tal Move Ins For Cast-In-Drilled Holes Operations: 1 EA
 tal Move Ins For Roadside Signs Operations: 3 EA
 tal Move Ins For Guard Rail Operations: 1 EA
 tal Move Ins For Construction Area Signs Operations: 3 EA
 ditional Move In Charge: EA \$ 1,950.00

Construction Area Signs Terms and Conditions:

Includes Construction Area signs per sheet CS-1

Includes Stage Construction Signs per Sheets SCQ-2

Lump Sum price includes delivery, installation, and removal.

Price does not include maintenance, change of dates, relocation or replacement.

Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Signs will be installed on posts, skids or existing posts/poles as conditions allow.

Signs will be installed by strap and saddle method where available

Estimate reflects the minimum quantity of signs required for each phase, stage or detour

Signs will be reused from phase to phase, detour to detour, or stage to stage

If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.

All Construction Area Signs and Materials Become Property of BC Traffic at the Conclusion of the Project

Project Terms and Conditions:

A minimum of 15 working days prior notification is required for each move-in. BC Traffic will not be impacted by liquidated damages assessed by the Contractor / Agency due to an inadequate amount of time to complete BC Traffic Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

For BC Traffic insurance requirements please read General Term & Conditions for Insurance limitations.

Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.

MOVE INS MUST AMOUNT TO A MINIMUM OF \$1,950 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM \$1,950 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

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

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

General Terms & Conditions

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

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

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

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

BC Rentals, Inc. 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 BC Rentals, Inc. or the delays caused by the aforementioned; BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

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

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. 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 BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

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

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

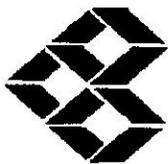
Submitted by: Trevor Couch, Estimator

P:(714) 974-1190 F:(714) 974-1753

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

Signature: _____ Print Name: _____

Company: _____ Position: _____



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

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

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

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FROM : Michael Abanilla
 PROJECT : CADOT Realign Ramps, Widen Bridge and Replace Ramps Pavement (Contract No. 07-3X7114)
 At Paramount Boulevard Overcrossing, In Montebello, In Los Angeles Co., CA
 BID DATE : 10/08/15 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 10/07/15
 PAGES : 1
 ADDENDUM: 1

DBE 34153

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
29	TREATED WOOD WASTE (PARTIAL)	LB	7,210	\$ 0.30	\$ 2,165.00
32	REMOVE CHAIN LINK FENCE	LF	420	\$ 7.50	\$ 3,150.00
33	REMOVE GUARDRAIL	LF	540	\$ 9.50	\$ 5,130.00
128	CHAIN LINK FENCE (TYPE CL-6)	LF	800	\$ 29.50	\$ 23,600.00
129	20' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 2,250.00	\$ 2,250.00
130	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	550	\$ 32.50	\$ 17,875.00
131	CABLE RAILING	LF	268	\$ 22.50	\$ 6,030.00
TOTAL BID AMOUNT:					\$ 60,200.00

11,500

3450.

ITEM
 29 3,450.00
 33 5,130.00
 130 17,875.00
 26,455.00

- * ITEM # 128 & 129 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (N)
- * ITEM # 131 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & I
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYR
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: STAINING/PAINTING; DELINEATOR; MINOR CONCRETE OR ANY CONCRETE WORKS (except footing for Items 128 & 129); VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES 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

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

QUOTATION: CDOT RT 60 LOS ANGELES CO. 07-3X7114

BIDS: 10/8/15

**PLACE ONLY *4800 LF ASPHALT DIKE TYPE (A,C,E,F)@ \$2.00 LF
DIKE PLACE WILL REQUIRE 2 SHIFTS.**

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

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

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

WWW.ACDIKE.COM

DIR# 1000005929

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

Fri Oct 09 12:55:44 PDT 2015

Query Criteria

Firm ID: 000219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line 1	2788 VENTURE DR.
Address Line 2	
City	LINCOLN
State	CA
Zip Code 1	95648
Zip Code 2	
Mailing Address Line 1	
Mailing Address Line 2	
Mailing City	
Mailing State	
Mailing Zip Code 1	
Mailing Zip Code 2	
Certification Type	DBE
E Mail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING, ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
A General Engineering Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Back To Query Form

10/08/2015 THU 13:42 FAX



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 #100002760
 EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: **PARAMOUNT BLVD OVERCROSSING**

Contract/Project No.: **07-3X7114**

Addendums(s) Noted: **1**

Bid Date: **10.8.15**

Bid Time: **2PM**

Quote Revision No.: **0**

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
139	MIANTAINING EXISTING TMS ELEMENTS DURING CONSTRUCTION	LS	1	\$1,250.00	\$1,250.00
140	INTERCONNECT CONDUIT AND CABLES	LS	1	\$20,000.00	\$20,000.00
141	ELECTRICAL SERVICE (IRRIGATION)	LS	1	\$6,000.00	\$6,000.00
142	RAMP METERING SYSTEM	LS	1	\$200,000.00	\$200,000.00
143	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	\$210,000.00	\$210,000.00
144	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	\$240,000.00	\$240,000.00
145	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$170,000.00	\$170,000.00
146	MODIFY COMMUNICATION SYSTEM	LS	1	\$140,000.00	\$140,000.00
147	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$5,000.00	\$5,000.00
148	MOBILIZATION (HLE PORTION)	LS	1	\$80,000.00	\$80,000.00
GRAND TOTAL					\$1,072,250.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: **ERWIN**
 Phone Extension: **121**

001/002



HLE | **HIGH-LIGHT ELECTRIC INC.**

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

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

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #100002760
EMAIL: ESTIMATING@HLEINCUSA.COM

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

SECTION A - EXCLUSIONS FROM BID:

1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work
2	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, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$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 10 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

SECTION D - PAYMENT PROVISIONS:

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

SECTION E - OTHER NOTES OR CONDITIONS:

1	INFORMATION ONLY : APPROXIMATELY 10EA EXCLUSIVE SHIFTS OF TC AND REMAINING HLE WORK IN SHARED CLOSURES AS MUTUALLY PLANNED/AGREED IN ADVANCE
2	ALL LOOP INSTALLATIONS TO BE IN THE SAME SCHEDULED MOVE-IN
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.

10/08/2015 THU 13:42 FAX

0002/002

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

Fri Oct 09 12:55:14 PDT 2015

Query Criteria

Firm ID: 28842

Firm Type: DBE

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

ACDBE NAICS

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

[Back To Query Form](#)



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION -DIR PWCR #100004455

TO: Prime Contractors

October 8, 2015

PROPOSAL

Contract: 07-3X7114 Realign ramps, widen bridge, and replace ramps pavement.

Location: In Los Angeles County In Montebello At Paramount Boulevard Overcrossing

Architect: State of CA
Addenda: Add. 1 Noted

Sheets:
Spec. Sect:

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

ITEM NO	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
34	Remove Irrigation Facility	1	LS \$	4,000.00	\$ 4,000.00
56	Slow Release Fertilizer	630	LB \$	1.50	\$ 945.00
57	Plant (Group H)	3,080	EA \$	1.10	\$ 3,388.00
58	Plant (Group A)	34 4,000.000 *	160 EA \$	15.00	\$ 2,400.00
59	Plant (Group B)	65 1,275.000 *	310 EA \$	32.00	\$ 9,920.00
60	Plant (Group U)	66 6,825.000 *	140 EA \$	200.00	\$ 28,000.00
61	Plant Establishment Work	67 1,595.000 *	1 LS \$	14,000.00	\$ 14,000.00
62	Wood Mulch	68 19,840.000 *	2,230 CY \$	46.00	\$ 102,580.00
63	Operate Existing Irrigation Facilities	69 650.000 *	1 LS \$	9,000.00	\$ 9,000.00
64	Control and Neutral Conductors	70 22,169.200 *	1 LS \$	15,000.00	\$ 15,000.00
65	1" Remote Control Valve	71 8,257.200 *	3 EA \$	425.00	\$ 1,275.00
66	1-1/2" Remote Control Valve	72 4,850.250 *	13 EA \$	525.00	\$ 6,825.00
67	Riser Sprinkler Assembly (Gear Driven)	73 4,181.450 *	29 EA \$	55.00	\$ 1,595.00
68	Riser Sprinkler Assembly	74 1,417.500 *	620 EA \$	32.00	\$ 19,840.00
69	2" Gate Valve	75 22,890.000 *	1 EA \$	650.00	\$ 650.00
70	3/4" Plastic Pipe (SCH 40)	76 1,600.000 *	5,834 LF \$	3.80	\$ 22,169.20
71	1" Plastic Pipe (SCH 40)	77 1,600.000 *	1,966 LF \$	4.20	\$ 8,257.20
72	1-1/4" Plastic Pipe (SCH 40)	101 1,500.600 *	1,115 LF \$	4.35	\$ 4,850.25
73	1-1/2" Plastic Pipe (SCH 40)		919 LF \$	4.55	\$ 4,181.45
74	2" Plastic Pipe (SCH 40)		270 LF \$	5.25	\$ 1,417.50
75	2" Plastic Pipe (CL 315)		3,052 LF \$	7.50	\$ 22,890.00
76	Ball Valve	8	EA \$	200.00	\$ 1,600.00
77	8" Corrugated High Density Polyethylene Pipe Conduit	40	LF \$	40.00	\$ 1,600.00

BASE BID COST: \$ 286,383.60

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

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

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

Waiver of Subrogation (add \$500.00)

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

Respectfully Submitted,

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

10/8/2015

Page 1 of 1

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 07-3X7114	Bid Number: 2799
Project Location: Montebello	Bid Date: 10/8/2015
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price	
DBE						
34	Remove Existing Irrigation Facility	162,279.100	* +	1.00 LS	\$6,770.00	\$6,770.00
63	Operate Existing Irrigation Facilities	11,800.000	-	1.00 LS	\$11,800.00	\$11,800.00
64	Control and Neutral Conductors	27,900.000	-	1.00 LS	\$27,900.00	\$27,900.00
65	1" Remote Control Valve	3.000	-	3.00 EACH	\$400.00	\$1,200.00
66	1 1/2" Remote Control Valve	6,280.000	-	13.00 EACH	\$460.00	\$5,980.00
67	Riser Sprinkler Assembly (Gear Driven)	116,299.100	* -	29.00 EACH	\$46.80	\$1,357.20
68	Riser Sprinkler Assembly	620.000	-	620.00 EACH	\$27.30	\$16,926.00
69	2" Gate Valve	1.000	-	1.00 EACH	\$400.00	\$400.00
70(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	5,834.000	-	5,834.00 LF	\$4.65	\$27,128.10
71(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,966.000	-	1,966.00 LF	\$4.80	\$9,436.80
72(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	1,115.000	-	1,115.00 LF	\$4.95	\$5,519.25
73(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	919.000	-	919.00 LF	\$5.05	\$4,640.95
74(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	270.000	-	270.00 LF	\$5.40	\$1,458.00
75(F)	2" Plastic Pipe (CLASS 315) (SUPPLY LINE)	3,052.000	-	3,052.00 LF	\$8.90	\$27,162.80
76	Ball Valve	8.000	-	8.00 EACH	\$290.00	\$2,320.00
77	8" Corrugated High Density Polyethylene Pipe Conduit	40.000	-	40.00 LF	\$150.00	\$6,000.00
148	Mobilization	1.000	-	1.00 LS	\$6,280.00	\$6,280.00
Total Price for above DBE Items:					\$162,279.10	

Non-DBE						
18	Move In/Out Temporary Erosion Control	2.000	-	2.00 EACH	\$850.00	\$1,700.00
19	Temporary Hydraulic Mulch	710.000	-	710.00 SY	\$0.78	\$553.80
56	Slow-Release Fertilizer	630.000	-	630.00 LB	\$2.70	\$1,701.00
57	Plant (Group H)	3,080.000	-	3,080.00 EACH	\$3.55	\$10,934.00
58	Plant (Group A)	160.000	-	160.00 EACH	\$9.45	\$1,512.00
59	Plant (Group B)	310.000	-	310.00 EACH	\$9.00	\$2,790.00
60	Plant (Group U)	140.000	-	140.00 EACH	\$140.00	\$19,600.00
61	Plant Establishment	1.000	-	1.00 LS	\$53,700.00	\$53,700.00
62	Wood Mulch	2,230.000	-	2,230.00 CY	\$65.00	\$144,950.00
Total Price for above Non-DBE Items:					\$237,440.80	

Total Bid Price: \$399,719.90

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.

- Removal of temporary erosion control is excluded.
- Weed or debris removal prior to plant establishment is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 70 working day(s) required and includes 1 move-in(s). Additional move-ins □\$850 each.
- Semi-truck access is required within 200 feet for mulch work.
- Staging area and water supply is required at □obsite for mulch work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB□s through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

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

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez

951-245-1686 juanm@diversifiedlandscape.com



SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

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

TO: Prime Contractors

October 8, 2015

PROPOSAL

Contract: 07-3X7114 Realign ramps, widen bridge, and replace ramps pavement.

Location: In Los Angeles County In Montebello At Paramount Boulevard Overcrossing

Architect: State of CA
Addenda: Add. 1 Noted

Sheets:
Spec. Sect:

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

ITEM NO: BASE BID SCHEDULE

ITEM NO	DESCRIPTION	QTY	UNIT	VALUE	AMOUNT
34	Remove Irrigation Facility	1	LS	\$ 4,000.00	\$ 4,000.00
56	Slow Release Fertilizer	630	LB	\$ 1.50	\$ 945.00
57	Plant (Group H)	3,080	EA	\$ 1.10	\$ 3,388.00
58	Plant (Group A)	160	EA	\$ 15.00	\$ 2,400.00
59	Plant (Group B)	310	EA	\$ 32.00	\$ 9,920.00
60	Plant (Group U)	140	EA	\$ 200.00	\$ 28,000.00
61	Plant Establishment Work	1	LS	\$ 14,000.00	\$ 14,000.00
62	Wood Mulch	2,230	CY	\$ 46.00	\$ 102,580.00
63	Operate Existing Irrigation Facilities	1	LS	\$ 9,000.00	\$ 9,000.00
64	Control and Neutral Conductors	1	LS	\$ 15,000.00	\$ 15,000.00
65	1" Remote Control Valve	3	EA	\$ 425.00	\$ 1,275.00
66	1-1/2" Remote Control Valve	13	EA	\$ 525.00	\$ 6,825.00
67	Riser Sprinkler Assembly (Gear Driven)	29	EA	\$ 55.00	\$ 1,595.00
68	Riser Sprinkler Assembly	620	EA	\$ 32.00	\$ 19,840.00
69	2" Gate Valve	1	EA	\$ 650.00	\$ 650.00
70	3/4" Plastic Pipe (SCH 40)	5,834	LF	\$ 3.80	\$ 22,169.20
71	1" Plastic Pipe (SCH 40)	1,966	LF	\$ 4.20	\$ 8,257.20
72	1-1/4" Plastic Pipe (SCH 40)	1,115	LF	\$ 4.35	\$ 4,850.25
73	1-1/2" Plastic Pipe (SCH 40)	919	LF	\$ 4.55	\$ 4,181.45
74	2" Plastic Pipe (SCH 40)	270	LF	\$ 5.25	\$ 1,417.50
75	2" Plastic Pipe (CL 315)	3,052	LF	\$ 7.50	\$ 22,890.00
76	Ball Valve	8	EA	\$ 200.00	\$ 1,600.00
77	8" Corrugated High Density Polyethylene Pipe Conduit	40	LF	\$ 40.00	\$ 1,600.00

286,383.600 *
 28,000.000 -
 14,000.000 -
 102,580.000 -
 9,000.000 -
 15,000.000 -
 117,803.600 *

BASE BID COST: \$ 286,383.60

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

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

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

Waiver of Subrogation (add \$500.00)

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

Respectfully Submitted,

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

10/8/2015

Page 1 of 1



14300 Davenport Rd | Santa Clarita, CA 91390
 PO Box 55307 | Sherman Oaks, CA 91413
 PH: 818.475.0600 | FAX: 661.554.0109
 www.landscape-support-services.com

PROPOSAL

October 8, 2015

To: General Contractor
 Attn.:
 Ph. #:
 Fax #:

Project: 07-3X7114
 Location: MONTEBELLO AT PARAMOUNT BLVD.

The following proposal is for the above referenced project:

Bid per plans and specifications prepared by:

Sheets:	IR-1 TO IR-3, IP-1 TO IP-3, PP-1 TO PP-8 LD-1, IQ-1, AND IQ-2	Date:
Specifications:	07-3X7114	Date:
Addenda:	1	Date:

Qualifications:

- Bid is for work listed on the schedule of bid prices.
- Bid is for work described on sheets and specifications listed above.
- This proposal is good for 90 days.
- Site to be received at finish grade, plus or minus one-tenth of an inch.
- Monthly progress payments based on percent or units complete are due in full each period, no retention withholding unless required by project owner.
- This proposal is based on prevailing wages.
- Cost for payment and performance bonds is not included.

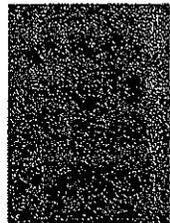
Exclusions (unless otherwise noted):

- No work not included in the schedule of bid prices.
- No work not described on sheets and specifications listed above.
- No import or export.
- No liability or repairs for damage due to acts of nature.

Contractor's Lic: 969552 • DBE Cert: 40620 • DIR Reg: 1000008138 • Union Contractor



14300 Davenport Rd | Santa Clarita, CA 91390
 PO Box 55307 | Sherman Oaks, CA 91413
 PH: 818.425.0680 | FAX: 661.554.0109
 www.landscape-support-services.com



- e) No plan check, permits, utility connection fees, surveying or engineering.
- f) No traffic control or pedestrian control.
- g) No temporary or permanent water meter.
- h) No 110/120-volt electrical, electrical meter or pedestal.
- i) No hardscape (i.e., asphalt, concrete, masonry).
- j) Not responsible for existing site conditions.
- k) No electrical power to controllers (by others).
- l) No temporary fencing.
- m) No site furnishings.
- n) No demo work.
- o) No night or overtime work.

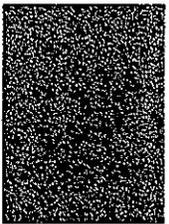
343,523.040 *
 22,083.600 -
 42,000.000 -
 91,050.900 -
 9,167.110 -
 14,743.600 -
 \$ 164,477.830 *

Schedule of bid prices:

Item	Description	UOM	Qty	Unit	Total
✓ 34	REMOVE IRRIGATION FACILITY	LS	1	3,500.00	3,500.00
✓ 56	SLOW-RELEASE FERTILIZER	LB	630	3.63	2,286.90
✓ 57	PLANT (GROUP H)	EA	3080	0.86	2,648.80
✓ 58	PLANT (GROUP A)	EA	160	12.71	2,033.60
✓ 59	PLANT (GROUP B)	EA	310	22.66	7,024.60
60	PLANT (GROUP U)	EA	140	157.74	22,083.60
61	PLANT ESTABLISHMENT WORK	LS	1	42,000.00	42,000.00
62	WOOD MULCH	CY	2230	40.83	9,1050.90
63	OPERATE EXISTING IRRIGATION	LS	1	9167.11	9,167.11
64	CONTROL AND NEUTRAL CONDUCTORS	LS	1	14743.60	1,4743.60
✓ 65	1" REMOTE CONTROL VALVE	EA	3	585.59	1,756.77
✓ 66	1 1/2" REMOTE CONTROL VALVE	EA	13	652.57	8,483.41
✓ 67	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	29	75.80	2,198.20
✓ 68	RISER SPRINKLER ASSEMBLY	EA	620	42.26	2,6201.20
✓ 69	2" GATE VALVE	EA	1	552.57	552.57
✓ 70	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5834	4.74	27,653.16
✓ 71	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1966	4.94	9,712.04
✓ 72	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1115	5.11	5,697.65
✓ 73	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	919	5.25	4,824.75
✓ 74	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	270	5.61	1,514.70
✓ 75	2" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	3052	15.68	47,855.36



14300 Davenport Rd | Santa Clarita, CA 91390
PO Box 55307 | Sherman Oaks, CA 91413
PH: 818.425.0680 | FAX: 661.554.0109
www.landscapesupportservices.com



76	BALL VALVE	EA	8	667.84	5,342.72
77	8" CHDPE PIPE CONDUIT	LF	40	129.80	5,192.00
	GRAND TOTAL				\$343,523.04



PROJECT CALTRANS 07-3X7114
 LOCATION MONTRBELLO
 EESTIMATE NUMBER E15-189

BID ITEM	DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
95	36" CIH PILING SIGN FDM	LF	26	\$ 58.00	\$ 1,508.00
100	(F) BAR REINFORCING STEEL RET WALL	LB	36,080	\$ 1.02	\$ 36,802.00
101	(F) BAR REINFORCING STEEL WALL CAP	LB	4,650	\$ 1.28	\$ 5,952.00
132	(F) BARRIER TYPE 736A	LF	331	\$ 28.60	\$ 9,467.00
142	RAMP METERING	LS	1	\$ 2,250.00	\$ 2,250.00
143	SIGNAL & LIGHTING LOC 1	LS	1	\$ 4,875.00	\$ 4,875.00
144	SIGNAL & LIGHTING LOC 2	LS	1	\$ 5,280.00	\$ 5,280.00
145	MODIFY LIGHTING	LS	1	\$ 1,600.00	\$ 1,600.00

					\$ 67,734.00

HOISTING 16 HRS + 2400
 HOOK TIME

ITEM
 100 36,802.000 * +
 101 5,952.000 +
 132 9,467.000 +
 52,221.000 *



REINFORCING STEEL

11175 Redwood Avenue Fontana CA 92337

Phone: (909)587-1441; Fax (909)587-1585

FAX

Date: October 7, 2015

Send To: Generals bidding Caltrans 07-3X7114

Attention: Estimating

Fax No.

From: Bill Williams

Total Pages Including Cover: 5

Urgent Reply ASAP Please Comment Please Review For Your Information

Comments:

DIR Number is 1000000814

pg 2 = License No.

If you have any questions, please give me a call,
I will be out of the office but can be reached on my cell
Cell (909) 953-1580
Thank you

Bill



Date: October 7, 2015
 Estimate #: E15-189
 Project: Caltrans 07-3X7114

Scope: **REINFORCING STEEL**
 Proposal:

Stantru Reinforcing Steel (a union contractor), hereinafter called Subcontractor, proposes subject to the terms and conditions herein, to furnish and/or install concrete reinforcing materials in accordance with the CRSI Manual of Standard Practice, per the following documents:

Specifications: Special Provisions (8/17/15)
 Addendums: None Seen
 Drawings: Sheet 1 to 328 (6/1/15)

INCLUSIONS:

1. Furnish, fabricate, and install deformed reinforcing bars for cast-in-place concrete
2. Furnish fabricated caisson cages FOB trucks jobsite for unloading and placing by others
3. Furnish welding of rebar to rebar at hoops only

EXCLUSIONS:

1. Testing or inspection other than the furnishing of certified mill test reports.
2. Cost of bonds, (add .70% if Payment & Performance Bonds are required)
3. OT premiums and/or shift work
4. Design of temporary supports.
5. Engineers stamp on shop drawings or calculations.
6. Stray current protection, including but not limited to brazing copper, insulation, connection welding, neoprene or epoxy.
7. Exothermic welding.
8. Test panel rebar.
9. Test Pile rebar.
10. Furnishing and/or installing rebar protective caps
11. Burning, cutting, and/or drilling of holes in structural steel to allow rebar to pass through
12. Added bars at multiple conduit
13. Reinforcing materials for any/all underground utility structures including duct bank
14. Smooth dowels, galvanized and/or epoxy coated bars, form savers, threaded bars, couplers, anchors, bolts, studs, sheathing, sleeves, or inserts.
15. Wrapping, coating, painting, or greasing of dowels.
16. Cutting, drilling, grouting, or dry-packing, and/or placing of grouted dowels.
17. Welding of rebar to rebar; furnishing and/or welding of dowels to structural and/or miscellaneous iron
18. Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work; standby time for pour watch

Stantru Reinforcing Steel – A Certified W/MBE Company

11175 Redwood Ave., Fontana, CA 92337 ~ License C50 No. 680659, DIR #1000000814

Tel: (909) 587-1441 Fax (909) 587-1442

**EXCLUSIONS:**

19. Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.
20. Reinforcing materials in precast items
21. Performance of change order work when unresolved change order requests exceed five percent (5%) of the contract value.
22. Participation in "Joint Clean-up Crews"
23. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
24. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation
25. Special insurance provisions including Owners/Contractors Protective Liability and Contractors' Pollution Liability.
26. Reinforcing steel for any bid item not listed herein.

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week; to which Subcontractor is a party. A minimum of ten (10) working days for detailing and five (5) days for fabrication and delivery of materials is required.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice). No change order work shall be performed when unresolved change order requests exceed five percent (5%) of the contract value.
4. Buyer to provide the following at no cost:
 - a. Lines, grades, supporting templates, layout, ramps, sanitary facilities, trash bins, and scaffolding.
 - b. Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
 - c. **Protection of vertical reinforcing steel where required by safety regulations.**
 - d. Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
 - e. Adequate areas for staging, storage, and pre-assembly of materials.
 - f. Traffic control, barricades, lane closures and all related permits.
 - g. Electronic drawings.
 - h. **Operated crane service during straight time working hours for unloading of trucks, hoisting and/or lowering of reinforcing materials adjacent to points of work, and setting pre-assembled elements**
 - i. Parking for subcontractor's employees
5. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
6. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.

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CONDITIONS:

7. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.

PRICES: Please see attached price sheet

Prices are based on work commencing approximately December 31, 2015 with completion of work by December 31, 2016.

TERMS OF PAYMENT:

95% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment is to be made within 30 days after substantial completion of the work under this agreement. No retention shall be withheld on FOB and/or tied and stockpiled material.

This proposal shall remain open for acceptance for 30 days.

**Stantru Reinforcing Steel
License C50, #680659**

S. H. "Bill" Williams
Sales Manager

Stantru Reinforcing Steel – A Certified W/MBE Company

11175 Redwood Ave., Fontana, CA 92337 ~ License C50 No. 680659, DIR # 1000000814

Tel: (909) 587-1441 Fax (909) 587-1442



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

CSLB # 954751

(Page 1 of 3)

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

REINFORCING STEEL QUOTATION NO. 15053

TO:	BID DATE: 10/8/15 TIME: 2:00 PM
PROJECT: CONTRACT No. 07-3X7114	LOCATION: MONTEBELLO, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 238, dated June 1, 2015 including addendum 1

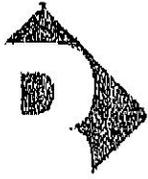
PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
95	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	26 LF	@	\$120.67	\$3,137.42
98 (F)	MINOR CONCRETE (MINOR STRUCTURE)	39 CY	@	\$128.75	\$5,021.25
100 (F)	BAR REINFORCING STEEL (RETAINING WALL)	36,080 LB	@	\$1.22	\$44,017.60
101 (F)	BAR REINFORCING STEEL (WALL CAP)	4650 LB	@	\$1.40	\$6,510.00
132 (F)	CONCRETE BARRIER (TYPE 736A)	331 LF	@	\$33.83	\$11,197.73
143	MODIFY SIGNAL & LIGHTING (LOCATION 1)	LUMP SUM	@	N / A	\$5,590.00
144	MODIFY SIGNAL & LIGHTING (LOCATION 2)	LUMP SUM	@	N / A	\$12,235.00

APPROXIMATE TOTAL BID

\$87,709.00

44,017.600 * +
 6,510.000 +
 11,197.730 +
 61,725.330 *



RouchRebar
 REINFORCING STEEL INSTALLATION
 Lic. 954751

(Page 2 of 3)

REINFORCING STEEL QUOTATION NO. 15053

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding.
9. Welding inspection.
10. Testing of materials, other than mill reports and samples.
11. Drilling, grouting, drypacking or epoxy injection.
12. Painting, greasing, wrapping or other dowel coatings or coverings.
13. Cutting, punching or burning of structural steel to pass reinforcement.
14. Traffic control, barricades, lane closures and all related permits.
15. Blocking or pulling of mesh.
16. Cleaning or reworking existing rebar.
17. Cost of pour watchman and/or standby time for pour watch.
18. Participation in "Joint Clean-up Crews".
19. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

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

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 15053

CONDITIONS (continued):

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

SPECIAL CONDITIONS:

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

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after June 30, 2016. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: _____

Date: October 8, 2015

FAX COVER SHEET

TO	George Chumo
COMPANY	Chumo Construction, Inc.
FAXNUMBER	16269603887
FROM	Richard Rabay
DATE	2015-10-08 18:33:28 GMT
RE	CT #07-3X7114 - Bid Offer/Proposal (DBE)

COVER MESSAGE

BidDate: 10/08/15

Bid Time: 2:00 PM

LA Steel Services, Inc.

(951) 393-2013

52,290.000 *
 11,385.000 *
 4,256.000 *
 67,931.000 *

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
89	JOINTED PLAIN CONCRETE PAVEMENT (#6 x 2'-6" Tie Bars @ 28" FOB trucks job-site for unloading and placing by others.)	12 EA	\$ 2.5833	\$ 31.00
90	JOINTED PLAIN CONCRETE PAVEMENT (RSC) (#6 x 2'-6" Tie Bars @ 28" FOB trucks job-site for unloading and placing by others.)	12 EA	\$ 2.5833	\$ 31.00
95	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	26 LF	\$ 105.0769	\$ 2,732.00
✓ 100 (F)	BAR REINFORCING STEEL (RETAINING WALL)	36,080 LB	\$ 1.4493	\$ 52,290.00
✓ 101 (F)	BAR REINFORCING STEEL (WALL CAP)	4,650 LB	\$ 2.4484	\$ 11,385.00
✓ 132 (F)	CONCRETE BARRIER (TYPE 736A)	331 LF	\$ 12.8580	\$ 4,256.00
				\$ 70,725.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 10 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. All welding.
16. Masonry Steel.
17. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by

Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

18. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
19. Field bending of rebar other than by additive quote.
20. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
21. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
22. Protection of exposed steel for future construction.
23. Overtime premiums and/or shift work.
24. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the property performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for property performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed

by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

- 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
- 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
- 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
- 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
- 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
- 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
- 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
- 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
- 31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

By: Richard Rabay
Richard Rabay

Its: Vice President
Title

Contractor:

by: _____

Its: _____
Title



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

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

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

Quote No: GR-1737

Agency: Caltrans

Addenda Noted: 1 is noted

Project: Contract 07-3X7114 - Realign ramps, widen bridge,
 and replace ramps pavement

DIR Number: 1000007027

Estimator: Gary Rivers

Bid Date: 10/8/2015

Email Address: gary@mallardinc.com

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
1	Lead Compliance Plans (For Yellow Removals Only)	1	LS	\$ 1,500.00	\$ 1,500.00
7	Temporary Pavement Marking (Paint)	1,950	SF	\$ 1.75	\$ 3,412.50
8	Temporary Pavement Stripe (Paint)	16,300	LF	\$ 0.42	\$ 6,846.00
28	Remove Yellow Thermoplastic Traffic Stripe	720	LF	\$ 4.00	\$ 2,880.00
35	Remove Thermoplastic Traffic Stripe	3,390	LF	\$ 0.65	\$ 2,203.50
36	Remove Thermoplastic Pavement Marking	110	SF	\$ 2.00	\$ 220.00
37	Remove Pavement Marker	110	EA	\$ 1.00	\$ 110.00
133	4" Thermoplastic Traffic Stripe	17,600	LF	\$ 0.40	\$ 7,040.00
134	8" Thermoplastic Traffic Stripe	3,320	LF	\$ 0.80	\$ 2,656.00
135	8" Thermoplastic Traffic Stripe (Broken 12-3)	1,450	LF	\$ 0.75	\$ 1,087.50
136	Thermoplastic Pavement Marking	2,890	SF	\$ 3.25	\$ 9,392.50
137	4" Thermoplastic Traffic Stripe (Broken 17-7)	4,020	LF	\$ 0.30	\$ 1,206.00
138	Pavement Marker (Retroreflective)	760	EA	\$ 2.50	\$ 1,900.00
148	Mobilization	1	LS	\$ 4,000.00	\$ 4,000.00
	Excludes Traffic Control for Mallard Forces. A total of 6 Shifts will be required to complete the above stated items				\$ -
	At Contractor Option				\$ -
	Provide Temp Striping and Markings for General Contractor behind Grinding / Paving Crew (Price is based on 4 to 5 consecutive Shifts)	1	Shift	\$ 1,000.00	\$ -
	One time Charge for Paint Material	1	LS	\$ 1,250.00	\$ -
BID TOTAL:					\$ 44,454.00

Project Terms & Conditions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency, due to an inadequate amount of time to completed Mallard Construction Operations.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [Yes], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Yes], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. [1] Total move-ins included in this quote for permanent striping / Striping Removals. Additional move in charge. \$1,950.00
 [3] Total move-ins included in this quote for Temporary striping / Striping Removals. Additional move in charge. \$1,950.00
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.

- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-stripping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.

Payment Terms:

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

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

General Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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

Signature:

Print Name:

Company:

Position:

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

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	10/01/15, 10/08/15	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	09/28/15, 10/05/15	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 09/22/15 we contacted AGC of California to send notifications to minority groups and subcontractors.

On 08/28/15 we entered on the Caltrans website "Prime Seeking Assistance".

On 10/02/15 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:

**CALTRANS #07-3X7114 - FOR CONSTRUCTION ON STATE HIGHWAY IN
LOS ANGELES COUNTY IN MONTEBELLO AT PARAMOUNT BOULEVARD
OVCROSSING - In District 07 On Route 60
07-LA-60-R7.4/R8.1 - (12% DBE)
BID DATE/TIME: OCTOBER 8, 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



10/1/15, 10/8/15

TRADE PUBLICATION

DATES PUBLISHED



9/28/15, 10/5/15

FOCUS PUBLICATION

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

ATTACHMENT
"B"

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

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

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 10-8-15
Clear & Grub			X	BOND REQUIRED: YES
Concrete Barrier			X	OWNER: Caltrans
Concrete Structure			X	PLANS AVAILABLE AT:
Concrete Paving			X	Chumo's main office & at Caltrans Website
Curb & Gutter			X	> www.dot.ca.gov<
Drainage			X	CONTRACT NO.: 07-3X7114
Electrical			X	DISTRICT-COUNTY-ROUTE-POST MILE
Excavation			X	07-LA-60-R7.4/R8.1
Guardrail / Fence			X	GENERAL WORK DESCRIPTION
Minor Concrete			X	REALIGN RAMPS, WIDEN BRIDGE,
Landscape			X	AND REPLACE RAMPS PAVEMENT
Piling			X	
Rebar		X		DBE: 12%
Signs		X		
Striping			X	

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

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

RECEIVED BY AGC OF CALIFORNIA ON:

9/22/15
DATE

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

[Signature]
SIGNATURE

ATTACHMENT
"B"**Contractor:** Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park**Phone:** 6269609502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

Services needed: Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Paving, Concrete Structure, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Piling, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions, 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, 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: 08/20/2015

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

Opt-in Records

Search Results: Opt-in's on 07-3X7114

28 Opt-in records found.

07-3X7114	CALIFORNIA LAND SURVEYING	
	40507 Three Rivers	
	Phone: (559) 740-6009	Fax Number: (559) 561-4834
	Disadvantaged status: SBE	
	Services offered: ***PRE & POST CONSTRUCTION SURVEYS*** WE HAVE COMPLETED MORE CALTRANS PRE & POST CONSTRUCTION SURVEYS THAN ANY FIRM IN CALIFORNIA.... Construction, Staking Grade, Staking ALTA, Surveys, Topographic, Surveys Boundary, Surveys Parcel, Maps/Subdivisions, Flood Surveys, Elevation, Certificates Quality, Control/ Inspection, Services Design, Services Drafting, and Consulting Services.	
07-3X7114	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	
07-3X7114	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.	

9.22.15
TO SUBMIT
QUOTE

07-3X7114	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:		

N/A

07-3X7114	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status:	
Services offered: Rebar		

07-3X7114	ECORP Consulting, Inc.	
	1801 Park Court Place, Building B, Suite 103 Santa Ana, CA 92701	
	Phone: 714-648-0630	Fax Number: 714-648-0935
	Disadvantaged status:	
	Services offered: 130300 - PREPARE STORM WATER POLLUTION PREVENTION PLAN; 130310 - RAIN EVENT ACTION PLAN; 130320 - STORM WATER SAMPLING AND ANALYSIS DAY; 130330 - STORM WATER ANNUAL REPORT; 204099 - PLANT ESTABLISHMENT WORK; 733000 - PRE/POST CONSTRUCTION SURVEYS	

07-3X7114	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.	

9-22-15
TO SUBMIT
QUOTE

	Askari Security Services, Inc.	
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712	

N/A

07-3X7114	Phone: 562-606-0053	Fax Number: 562-606-0098
	Disadvantaged status: DBE SBE	
	Services offered: Security guard and Patrol Services/Site Security. We are a certified DBE/SBE/MBE firm. Our email address is office@askari.org	

07-3X7114	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	

10-02-15
REQUESTED
QUOTE

07-3X7114	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

10-02-15
REQUESTED
QUOTE

07-3X7114	All American Asphalt	
	400 E. Sixth Street Corona, CA 92879	
	Phone: 9517367600	Fax Number: 9517367646
	Disadvantaged status:	
	Services offered:	

07-3X7114	L.B. Foster Company	
	32970 Alvarado-Niles, Ste. 736 Union City, CA, 94587	
	Phone: (510) 240-4400	Fax Number: (510) 240-4410
	Disadvantaged status:	
	Services offered: Material supplier of Sheet Pile, H Beams, Wide Flange, and Pipe Pile for use as shoring, cofferdams, beam and lagging, and steel foundation.	

07-3X7114	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold planing	



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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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

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

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

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

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/02/2015 11:31
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 10/02 11:29
FAX NO./NAME 16615899509
DURATION 00:02:13
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (626) 960-9502 • FAX (626) 960-3887

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/02/2015 10:59
NAME :
FAX : 15269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 10/02 10:58
FAX NO./NAME 19516955105
DURATION 00:01:09
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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07-3X7114	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	
07-3X7114	Capo Projects Group	
	31681 Camino Capistrano, Ste 102 San Juan Capistrano, CA 92675	
	Phone: (949)276-6538	Fax Number:
	Disadvantaged status: SBE	
	Services offered: CPM Progress Schedule Development and Maintenance & Claims Analysis, Preparation & Defense; SWPPP Development and Monitoring/Reporting; Construction Inspection Services; Constructability Reviews	
07-3X7114	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 supply the construction industry with environmentally safe, water-tight concrete washout containers that meet and in most cases exceed state and federal requirements for the collection, containment, removal and disposal of concrete sediment and contaminated waste-water. Please contact Lori Roney at 951-368/-7925 or by email at lorir@acwncw.com for more info and pricing.	
07-3X7114	Stantru	
	11175 Redwood Ave Fontana, CA 92337	
	Phone: 909-587-1441	Fax Number: 909-587-1585
	Disadvantaged status:	
	Services offered:	
07-3X7114	Trinity Engineering Laboratories, Inc.	
	2437 N. Sunnyside Ave Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection.	
	Power-Tech Engineers, Inc.	
	355 South Lemon Avenue, Suite A Walnut, CA 91789	
	Phone: 9095955314	Fax Number: 9095955394

9-22-15

TO SUBMIT
QUOTE

07-3X7114	Disadvantaged status: DBE SBE	
	Services offered: CONSTRUCTION MANAGEMENT SUPPORT Engineering Design and Consulting Services Inspection Services - Field Electrical Systems Inspection & Testing Services Administrative Support	
07-3X7114	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	Phone: 949 466 8857	Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE	
	Services offered: Sampling, Transport and disposal hazardous waste	
07-3X7114	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	
07-3X7114	Drill Tech Drilling & Shoring, Inc,	
	2200 Wymore Way Antioch, CA 94509	
	Phone: 925-978-2060	Fax Number: 925-978-2063
	Disadvantaged status:	
	Services offered:	
07-3X7114	JFL Electric, Inc	
	8257 Compton Avenue Los Angeles, CA 90001	
	Phone: 323-581-4400	Fax Number: 323-581-4404
	Disadvantaged status: SBE	
	Services offered: Electrical	
07-3X7114	John S. Meek Company Inc.	
	14732 S Maple Ave. Gardena, CA 92870	
	Phone: 310 830-6323	Fax Number: 310-835-2163
	Disadvantaged status:	
	Services offered:	
	Hi-way Safety	
	13310 5th St Chino, CA	
	Phone: 909 591-1781	Fax Number: 909 627-0999
	Disadvantaged status:	
	Services offered: We Manufacture, rent, sell, Concrete K-Rail, K-Rail	

07-3X7114	Markers, Barricades, Solar and Battery Powered Barricade Lights, Cones, Delineators, Channelizers, Signs, Message Boards, Arrow Boards and Flashing Beacons. Also available at super competitive prices are Crash Barrels, Temporary Crash Cushions, Truck Mounted Attenuators and more. We also do traffic plans, traffic control, installation of signs, guardrail, crash barrels, cushions, truck mounted attenuators, truck mounted arrow boards and k-rail. New Store in Sacramento, Also in Napa, Chino and Escondido.
-----------	--

07-3X7114	Hayward Baker, Inc.	
	26335 golada chino hills, ca, 91709	
	Phone: 909-393-9300	Fax Number: 909-393-0036
	Disadvantaged status:	
	Services offered:	

07-3X7114	Anrak Corporation	
	5820 mayhew rd Sacramento, CA , 95827	
	Phone: (916)383-5030	Fax Number: (916)383-8090
	Disadvantaged status: SBE	
	Services offered: Cold Plane , Remove AC dike	

07-3X7114	Precon Products	
	240 W Los Angeles Ave Simi Valley, CA 93065	
	Phone: 8055270841	Fax Number: 8055840769
	Disadvantaged status: DBE	
	Services offered: Precast drain inlets, RCP, Box Culvert	

*10-02-15
REQUESTED
QUOTE*

TRANSMISSION VERIFICATION REPORT

TIME : 10/02/2015 11:35
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME	10/02 11:34
FAX NO./NAME	18055840769
DURATION	00:01:23
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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ATTACHMENT
"C"

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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 07-3X7114		
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	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	260		
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
6	120116	TYPE II BARRICADE	EA	7		
7	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	1,950		
8	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	16,300		
9	120165	CHANNELIZER (SURFACE MOUNTED)	EA	12		
10	121161	TEMPORARY TERMINAL SECTION (TYPE K)	EA	1		
11	128000	TEMPORARY RAILING (TYPE K)	LF	7,220		
12	129100	TEMPORARY CRASH CUSHION MODULE	EA	120		
13	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
15	130310	RAIN EVENT ACTION PLAN	EA	26		
16	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	12		
17	130330	STORM WATER ANNUAL REPORT	EA	1		
18	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	2		
19	130520	TEMPORARY HYDRAULIC MULCH	SQYD	710		
20	130570	TEMPORARY COVER	SQYD	2,000		
21	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	18		
22	130640	TEMPORARY FIBER ROLL	LF	500		
23	130650	TEMPORARY GRAVEL BAG BERM	LF	4,000		
24	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
25	130730	STREET SWEEPING	LS	LUMP SUM	LUMP SUM	
26	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
27	141000	TEMPORARY FENCE (TYPE ESA)	LF	2,000		
28	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	720		
29	141120	TREATED WOOD WASTE	LB	11,500		
30	150224	ABANDON MANHOLE	EA	3		
31	150305	OBLITERATE SURFACING	SQYD	2,450		
32	150608	REMOVE CHAIN LINK FENCE	LF	420		
33	150661	REMOVE GUARDRAIL	LF	540		
34	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	
35	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	3,390		
36	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	110		
37	150722	REMOVE PAVEMENT MARKER	EA	110		
38	150742	REMOVE ROADSIDE SIGN	EA	51		
39	150771	REMOVE ASPHALT CONCRETE DIKE	LF	1,730		
40	150812	REMOVE PIPE (LF)	LF	410		
41	150820	REMOVE INLET	EA	10		
42	152390	RELOCATE ROADSIDE SIGN	EA	4		
43	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	8,380		
44	153130	REMOVE CONCRETE CURB (LF)	LF	1,150		
45	153211	REMOVE CONCRETE SIDEWALK AND DRIVEWAY	CY	85		
46	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	6,580		
47	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
48	190101	ROADWAY EXCAVATION	CY	19,000		
49 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	1,515		
50 (F)	192049	STRUCTURE EXCAVATION (SOLDIER PILE WALL)	CY	211		
51 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	1,522		
52 (F)	193029	STRUCTURE BACKFILL (SOLDIER PILE WALL)	CY	48		
53 (F)	193116	CONCRETE BACKFILL (SOLDIER PILE WALL)	CY	132		
54 (F)	193119	LEAN CONCRETE BACKFILL	CY	92		
55	194001	DITCH EXCAVATION	CY	1,210		
56	202039	SLOW-RELEASE FERTILIZER	LB	630		
57	204006	PLANT (GROUP H)	EA	3,080		
58	204035	PLANT (GROUP A)	EA	160		
59	204036	PLANT (GROUP B)	EA	310		
60	204038	PLANT (GROUP L)	EA	140		
61	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
62	205035	WOOD MULCH	CY	2,230		
63	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
64	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	
65	206562	1" REMOTE CONTROL VALVE	EA	3		
66	206564	1 1/2" REMOTE CONTROL VALVE	EA	13		
67	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	29		
68	208448	RISER SPRINKLER ASSEMBLY	EA	620		
69	208575	2" GATE VALVE	EA	1		
70 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,834		
71 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,966		
72 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,115		
73 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	919		
74 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	270		
75 (F)	208605	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,052		
#76	208683	BALL VALVE	EA	8		

77	208738	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	40		
78	260301	CLASS 3 AGGREGATE BASE (CY)	CY	6,810		
79	280000	LEAN CONCRETE BASE	CY	2,720		
80	280015	LEAN CONCRETE BASE RAPID SETTING	CY	870		
81	390132	HOT MIX ASPHALT (TYPE A)	TON	6,940		
82	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	830		
83	393004	GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC)	SQYD	580		
84	394071	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	140		
85	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	130		
86	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	4,100		
87	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	430		
88	397005	TACK COAT	TON	1		
89	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	530		
90	401055	JOINTED PLAIN CONCRETE PAVEMENT (RSC)	CY	190		
91	044993	STEEL SOLDIER PILE (W 24 X 117)	LF	772		
92	490313	STEEL SOLDIER PILE (HP 12 X 84)	LF	274		
93	490400	24" DRILLED HOLE	LF	261		
94	490403	30" DRILLED HOLE	LF	734		
95	498044	36" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	26		
96 (F)	044994	STRUCTURAL CONCRETE, WALL CAP	CY	37		
97 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	238		
98 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	39		
99 (F)	510526	MINOR CONCRETE (BACKFILL)	CY	12		
100 (F)	520102	BAR REINFORCING STEEL (RETAINING WALL)	LB	36,080		
101 (F)	044995	BAR REINFORCING STEEL (WALL CAP)	LB	4,650		
102 (F)	560213	FURNISH SIGN STRUCTURE (LIGHTWEIGHT)	LB	7,979		
103 (F)	560214	INSTALL SIGN STRUCTURE (LIGHTWEIGHT)	LB	7,979		
104	566011	ROADSIGN SIGN - ONE POST	EA	40		
105	566012	ROADSIGN SIGN - TWO POST	EA	6		
106	029496	FURNISH LAMINATED PANEL SIGN (1"-TYPE A) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	67		
107	029497	FURNISH LAMINATED PANEL SIGN (1"-TYPE B) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	270		
108	029498	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	220		
109	029499	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	280		
110	029500	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	27		
111	029501	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	870		
112 (F)	575004	TIMBER LAGGING	MFBM	18.2		
113	590120	CLEAN AND PAINT STEEL SOLDIER PILING	LS	LUMP SUM	LUMP SUM	
114	650012	15" REINFORCED CONCRETE PIPE	LF	28		
115	650014	18" REINFORCED CONCRETE PIPE	LF	340		
116	650018	24" REINFORCED CONCRETE PIPE	LF	18		
117	705204	18" CONCRETE FLARED END SECTION	EA	5		
118 (F)	721017	ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	CY	12		
119	721420	CONCRETE (DITCH LINING)	CY	5		
120	730040	MINOR CONCRETE (GUTTER) (LF)	LF	268		
121	730070	DETECTABLE WARNING SURFACE	SQFT	510		
122	731507	MINOR CONCRETE (GUTTER DEPRESSION)	CY	1.5		
123	731510	MINOR CONCRETE (CURB, GUTTER, SIDEWALK AND DRIVEWAY)	CY	270		
124	731511	MINOR CONCRETE (ISLAND PAVING)	CY	9		
125	731623	MINOR CONCRETE (CURB RAMP)	CY	23		
126	733000	PRE/POST CONSTRUCTION SURVEYS	EA	13		
127 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	6,506		
128	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	800		
129	802660	20" CHAIN LINK GATE (TYPE CL-6)	EA	1		
130	832015	MIDWEST GUARDRAIL SYSTEM (7" WOOD POST)	LF	550		
131 (F)	839521	CABLE RAILING	LF	268		
132 (F)	839726	CONCRETE BARRIER (TYPE 736A)	LF	331		
133	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	17,600		
134	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	3,320		
135	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	1,450		
136	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	2,850		
137	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	4,020		
138	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	760		
139	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
140	860705	INTERCONNECTION CONDUIT AND CABLE (LS)	LS	LUMP SUM	LUMP SUM	
141	860707	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM	LUMP SUM	
142	861100	RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	
143	861497	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM	LUMP SUM	
144	861498	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM	LUMP SUM	
145	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	
146	869055	MODIFY COMMUNICATION SYSTEM	LS	LUMP SUM	LUMP SUM	
147	029502	SYSTEM TESTING AND DOCUMENTATION	LS	LUMP SUM	LUMP SUM	
148	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	9/22/15		6-Oct	LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	9/22/15		6-Oct	NO DARYL
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	9/22/15		6-Oct	NO ESTIMATING
A.C. DIKE CO	916-645-7747	916-645-9618	219	9/22/15	9/22/15		YES JOEL
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	9/22/15		6-Oct	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	9/22/15	25-Sep		YES MICHAEL
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	9/22/15		6-Oct	NO RANDY
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	9/22/15		6-Oct	LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	9/22/15		6-Oct	NO MONSE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	9/22/15		6-Oct	LEFT MESSAGE
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	9/22/15		6-Oct	LEFT MESSAGE
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	9/22/15		6-Oct	LEFT MESSAGE
AYUS & CO.	323-474-4040	323-879-4848	42425	9/22/15		6-Oct	NO AY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	9/22/15		6-Oct	NO FRANK
BERT W. SALAS	619-977-5608	619-258-3515	77	9/22/15		6-Oct	LEFT MESSAGE
BIG VALLEY ASPHALT	661-587-5837	661-328-8562	36647	9/22/15		6-Oct	LEFT MESSAGE
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	9/22/15		6-Oct	LEFT MESSAGE
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	9/22/15		6-Oct	NO YVETTE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	9/22/15		6-Oct	LEFT MESSAGE
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	9/22/15		6-Oct	LEFT MESSAGE
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	9/22/15	24-Sep		YES VAN
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	9/22/15		7-Oct	LEFT MESSAGE
CINDY TRUMP INC. (CTI)	562-697-2286 #3	brianna email	40089	9/22/15		7-Oct	LEFT MESSAGE
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	9/22/15		7-Oct	NO GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	9/22/15		7-Oct	NO CRYSTAL
C. R. GANN DEMOLITION INC.	951-392-1603	out of order	35563	9/22/15		7-Oct	PHONE NOT WORKING
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	9/22/15		7-Oct	LEFT MESSAGE
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	9/22/15		7-Oct	LEFT MESSAGE
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	9/22/15		7-Oct	NO ABELIE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	9/22/15	7-Oct		YES JUAN
DREAMBUILDER	714-646-3697	714-646-3698	38712	9/22/15		7-Oct	LEFT MESSAGE
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	9/22/15		7-Oct	LEFT MESSAGE
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	9/22/15		7-Oct	LEFT MESSAGE
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	9/22/15		7-Oct	UNSURE TAMMY
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	9/22/15		7-Oct	NO JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	9/22/15		7-Oct	LEFT MESSAGE
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	9/22/15	9/22/15		YES SAMMY
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	9/22/15		7-Oct	LEFT MESSAGE
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	9/22/15		7-Oct	NO MAC
GRANITE CONSTRUCTION	714-424-0622	714-424-0552	8794	9/22/15		7-Oct	NO BROOKE
HIGH LIGHT ELECTRIC	951-352-9646	951-352-2498	28842	9/22/15	10/2/15		YES ESTIMATING
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	9/22/15		7-Oct	UNSURE ABRAHAM
INTERIOR DEMOLITION INC	818-249-4932 #1	818-249-4937	27378	9/22/15		7-Oct	LEFT MESSAGE
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	9/22/15		7-Oct	LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	9/22/15	22-Sep		YES BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	9/22/15	5-Oct		YES G GUILLORY
KRC SAFETY	559-732-0393	559-802-1749	447	9/22/15		6-Oct	YES CACHE

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
L A FIRMA INC.	805-748-8576	805-929-0501	39322	9/22/15		6-Oct	YES VINCE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	9/22/15		6-Oct	YES JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	9/22/15		6-Oct	NO ESTIMATING
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	9/22/15		6-Oct	UNSURE ROY
LOGISTICAL ENTERPRISES	559-392-1124	559-347-0500	39438	9/22/15		6-Oct	NO DENISE
MAD STEEL INC.	909-592-3443	909-394-0724	34508	9/22/15		6-Oct	NO GINGER
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	9/22/15	22-Sep		NO D. MARTINEZ
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	9/22/15	23-Sep		NO MEL
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	9/22/15		6-Oct	NO REX JR
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	9/22/15		6-Oct	LEFT MESSAGE
NLS TRUCKING	818-741-6401	818-698-4581	39049	9/22/15		6-Oct	LEFT MESSAGE
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	9/22/15		7-Oct	YES BILL
POWER GRADE INC.	909-947-5191	909-947-2191	38013	9/22/15		7-Oct	NO ANNETTE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	9/22/15		7-Oct	LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-791-5162	36358	9/22/15		7-Oct	LEFT MESSAGE
PVF SALES	562-623-9999	562-623-0909	34382	9/22/15		7-Oct	NO ANDRIC
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	9/22/15		7-Oct	LEFT MESSAGE
QUALITY HYDROSEEDING	760-789-8040	760-789-5188	5616	9/22/15		7-Oct	LEFT MESSAGE
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	9/22/15		7-Oct	LEFT MESSAGE
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	9/22/15		7-Oct	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	9/22/15		7-Oct	NO CHERYL
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	9/22/15		7-Oct	LEFT MESSAGE
ROUGH REBAR	562-788-0401	310-631-0137	39473	9/22/15		7-Oct	YES STEPHANIE
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	9/22/15		7-Oct	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	9/22/15		7-Oct	UNSURE CHARLENE
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	9/22/15		7-Oct	NO ASHLEY
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	9/22/15	23-Sep		YES
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	9/22/15		7-Oct	YES CECELIA
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	9/22/15		7-Oct	LEFT MESSAGE
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	9/22/15		7-Oct	NO JEFF
SUULUTAAQ, INC.	707-427-3209	707-419-4851	40764	9/22/15	23-Sep		NO
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	9/22/15		7-Oct	NO ROB
TAHLEQUAH STEEL	562-421-9333	562-421-9330	38564	9/22/15		7-Oct	UNSURE FRONT DESK
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	9/22/15		7-Oct	NO ROBERTO
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	9/22/15		7-Oct	NO NATASHA
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	9/22/15		7-Oct	YES LAN
UDBE STEEL	951-224-9797	951-235-3222	39484	9/22/15		7-Oct	LEFT MESSAGE
VT ELECTRIC	909-985-1755	909-985-8186	30828	9/22/15		7-Oct	UNSURE ADRIANA
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	9/22/15		7-Oct	NO EDDIE
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	9/22/15		7-Oct	UNSURE MICHELLE

ATTACHMENT

"C"

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:05
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 09:04
FAX NO./NAME	18056472797
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 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 : 09/22/2015 09:28
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 09:27
FAX NO./NAME 15107270910
DURATION 00:00:50
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 08:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 08:55
FAX NO./NAME 19517811024
DURATION 00:01:11
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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POST MILE : 07-LA-60-R7.4/R8.1
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BID SOLICITATION RESPONSE

YES

We will be bidding

No We will not be bidding

Company Name AC DIKE Co Contact Person Joel Richardson

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 09:10
FAX NO./NAME	19166459618
DURATION	00:02:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:00
FAX NO./NAME	17146414704
DURATION	00:02:50
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-60-R7.4/R8.1
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Chumo Construction Inc. *Engineering Contractor*

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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 : 09/22/2015 09:34
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME 09/22 09:33
FAX NO./NAME 3337843
DURATION 00:01:17
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:18
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 09:17
FAX NO./NAME 19517342887
DURATION 00:01:18
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

CONTRACT NO.: 07-3X7114

POST MILE : 07-LA-60-R7.4/R8.1

BID DATE / TIME: OCTOBER 08, 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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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/22 09:07
FAX NO./NAME 13107969001
DURATION 00:01:11
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:42
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 09:40
FAX NO./NAME	18188820509
DURATION	00:01:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BRDD2J366910

DATE, TIME	09/22 09:19
FAX NO./NAME	17143843988
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:09
FAX NO./NAME	19098846032
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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:44
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 09:43
FAX NO./NAME	15592761223
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:46
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 09:44
FAX NO./NAME 13238794848
DURATION 00:01:09
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:11
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:11
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:21
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 09:20
FAX NO./NAME 16192583515
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:27
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 09:26
FAX NO./NAME 16613268562
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:17
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:16
FAX NO./NAME	18059810105
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:51
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 09:49
FAX NO./NAME	19516022050
DURATION	00:01:20
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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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:29
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 09:28
FAX NO./NAME	19255532616
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:19
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:18
FAX NO./NAME	15306722411
DURATION	00:01:01
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. *Engineering Contractor*

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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BID SOLICITATION RESPONSE	
<input checked="" type="checkbox"/> YES We will be bidding	<input type="checkbox"/> No We will not be bidding
California Professional Engineering, Inc. Company Name	Contact Person VAN NGUYEN

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:52
NAME :
FAX :
TEL :
SER.# : BROCB0J140323

DATE, TIME	09/22 09:51
FAX NO./NAME	8101322
DURATION	00:01:18
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:30
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 09:29
FAX NO./NAME 19099305503
DURATION 00:00:48
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:21
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 09:20
FAX NO./NAME	15629979411
DURATION	00:01:11
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:54
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME	09/22 09:53
FAX NO./NAME	19516952801
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 09:31
FAX NO./NAME 17148214730
DURATION 00:00:50
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:23
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 09:22
FAX NO./NAME 16619485588
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 09:54
FAX NO./NAME 17143844594
DURATION 00:01:18
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:40
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 09:39
FAX NO./NAME 18007834197
DURATION 00:01:18
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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CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 09:35
FAX NO./NAME 17146463698
DURATION 00:01:11
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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CONTRACT NO.: 07-3X7114

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:19
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 10:19
FAX NO./NAME 19514612246
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO.: 07-3X7114

POST MILE : 07-LA-60-R7.4/R8.1

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:42
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 09:41
FAX NO./NAME 19094448311
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 09:30
FAX NO./NAME 19095095927
DURATION 00:01:22
PAGE(S) 02
RESULT OK
MODE STANDARD



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:04
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 10:03
FAX NO./NAME	16617228900
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/22 09:32
FAX NO. /NAME 16612626099
DURATION 00:01:30
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Full Traffic Maintenance Inc.</u>	Contact Person <u>Sammy Salgado</u>

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 09:43
FAX NO./NAME	19515209980
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:49
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME 09/22 09:48
FAX NO./NAME 17148930945
DURATION 00:01:30
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:07
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	09/22 10:07
FAX NO. /NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BR0E8J807113

DATE, TIME 09/22 09:57
FAX NO./NAME 17144240552
DURATION 00:00:55
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

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CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:31
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 10:30
FAX NO./NAME	19513522498
DURATION	00:01:21
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:09
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 10:08
FAX NO./NAME	15622496609
DURATION	00:01:16
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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Chumo Construction Inc. *Engineering Contractor*

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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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 <i>Integrity</i>	Contact Person <i>Danny Veroz</i>
<i>RODAR</i>	<i>PRACORS</i>

951-696-6843 X810

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 09:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 09:58
FAX NO./NAME 19513043161
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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:33
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 10:32
FAX NO./NAME	18182494937
DURATION	00:01:19
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
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POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:19
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 10:19
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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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

CONTRACT NO.: 07-3X7114

POST MILE : 07-LA-60-R7.4/R8.1

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 10:08
FAX NO./NAME 19093731785
DURATION 00:01:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

CONTRACT NO.: 07-3X7114

POST MILE : 07-LA-60-R7.4/R8.1

BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:42
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/22 10:41
FAX NO. /NAME	18668782769
DURATION	00:01:23
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:22
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 10:20
FAX NO./NAME 15598021749
DURATION 00:02:45
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:12
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 10:11
FAX NO./NAME 18059290501
DURATION 00:01:16
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:45
NAME :
FAX :
TEL :
SER. # : BRDC0J140323

DATE, TIME 09/22 10:43
FAX NO./NAME 19095990376
DURATION 00:01:29
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TIME : 09/22/2015 10:14
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/22 10:13
FAX NO./NAME 17607521674
DURATION 00:00:56
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:27
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 10:25
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DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/22/2015 10:26
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 10:22
FAX NO./NAME 15593470500
DURATION 00:03:57
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:55
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 10:54
FAX NO./NAME 19093940724
DURATION 00:01:08
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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POST MILE : 07-LA-60-R7.4/R8.1
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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Martinez Steel Contact Person Davin Martinez

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:36
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 10:35
FAX NO./NAME 19099468161
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name MASKELL INC Contact Person MEL

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 10:17
FAX NO./NAME 19095748663
DURATION 00:00:58
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:50
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME 09/22 10:49
FAX NO./NAME 8563648
DURATION 00:00:40
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 10:30
FAX NO./NAME 19094287856
DURATION 00:00:51
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 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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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 10:36
FAX NO./NAME	18186984581
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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Subcontractors must possess a current...

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:52
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 10:51
FAX NO./NAME	17609954443
DURATION	00:01:09
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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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:51
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 10:50
FAX NO./NAME 16194271620
DURATION 00:01:09
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:16
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 11:15
FAX NO./NAME	19099472191
DURATION	00:01:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:14
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 09/22 11:12
FAX NO./NAME 12097222227
DURATION 00:01:50
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

TIME : 09/22/2015 11:18
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 11:18
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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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

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POST MILE : 07-LA-60-R7.4/R8.1

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 10:57
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 10:56
FAX NO./NAME 15626230909
DURATION 00:01:11
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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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

CONTRACT NO.: 07-3X7114

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:30
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 11:29
FAX NO./NAME	18888399857
DURATION	00:01:18
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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POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:08
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	09/22 11:07
FAX NO. /NAME	17607895168
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/22/2015 11:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BRDE8J807113

DATE, TIME 09/22 10:58
FAX NO./NAME 19512795020
DURATION 00:01:56
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:32
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME 09/22 11:31
FAX NO./NAME 19259578185
DURATION 00:01:22
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 11:01
FAX NO./NAME 18883080936
DURATION 00:01:12
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TIME : 09/22/2015 11:36
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 09/22 11:35
FAX NO./NAME 13237784305
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 09/22/2015 11:27
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 11:25
FAX NO./NAME 19512782802
DURATION 00:01:56
PAGE(S) 02
RESULT OK
MODE STANDARD



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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:59
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 11:58
FAX NO./NAME	13106310137
DURATION	00:00:45
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

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

TIME : 09/22/2015 11:48
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 11:46
FAX NO./NAME 19166739737
DURATION 00:01:27
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 11:29
FAX NO./NAME 19512800105
DURATION 00:02:56
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:03
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME 09/22 12:02
FAX NO./NAME 16619498536
DURATION 00:00:53
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING**

CONTRACT NO.: 07-3X7114

POST MILE : 07-LA-60-R7.4/R8.1

BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
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POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:33
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	09/22 11:32
FAX NO./NAME	15592511113
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 11:40
FAX NO. /NAME 17149746193
DURATION 00:00:51
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:19
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	09/22 12:19
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

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IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
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POST MILE : 07-LA-60-R7.4/R8.1
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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:43
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 11:41
FAX NO./NAME 17607316026
DURATION 00:01:34
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 MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/22 11:34
FAX NO./NAME 17074451856
DURATION 00:01:21
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name

Contact Person



SUULUTAAQ, INC
110 Railroad Ave. Suite A
Suisun City, CA 94585
Phone: 707-427-3209

TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:05
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 09/22 12:04
FAX NO./NAME 17074194851
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	09/22 11:43
FAX NO./NAME	18055247428
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 09/22/2015 11:46
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR002J366910

DATE, TIME 09/22 11:45
FAX NO./NAME 15624219330
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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY
IN MONTEBELLO AT PARAMOUNT BOULEVARD OVERCROSSING
CONTRACT NO.: 07-3X7114
POST MILE : 07-LA-60-R7.4/R8.1
BID DATE / TIME: OCTOBER 08, 2015 AT 2:00 PM**

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

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 11:38
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 11:36
FAX NO./NAME 16195683475
DURATION 00:01:20
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BRDD2J366910

DATE, TIME 09/22 12:21
FAX NO./NAME 13105156579
DURATION 00:02:23
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:12
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 09/22 12:11
FAX NO. /NAME 17145204027
DURATION 00:01:07
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:59
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	09/22 12:59
FAX NO. /NAME	19512353222
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:25
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 09/22 12:24
FAX NO./NAME 19099858186
DURATION 00:00:41
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TIME : 09/22/2015 12:14
NAME :
FAX : 16269503887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 09/22 12:13
FAX NO./NAME 18056521873
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 09/22/2015 12:45
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	09/22 12:44
FAX NO./NAME	17609489895
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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October 12, 2015

10-13-15 A10:54 IN

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. 07-3X7114
Bid Date - 10-08-15

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT