

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

Pg 1 of 2
 10-02-13 A11:15 RCVD

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

CONTRACT NO.:

08-0K2304

BID AMOUNT:

\$3,968,324.50

BID OPENING DATE:

October 3, 2013

BIDDER'S NAME:

SKANSKA USA Civil West, California District

DBE GOAL FROM CONTRACT, %

9%

DBE PRIME CONTRACTOR CERTIFICATION:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAMES OF DBE'S (Must be certified on the date bids are Opened – include Caltrans certification #, DBE address and phone number) (indicate 2 nd and lower tier subcontractors)	DOLLAR AMOUNT DBE
42,43	AC Dike and Related		A C Dike Company 2788 Venture Dr., Lincoln, CA 95648 Cert # 219 916-645-7747	\$20,220.01
34	Crack Treatment & Related AND		Austin Enterprise 13421 Snow Rd, Bakersfield, CA 93314 Cert # 13602 661-589-1001	\$50,206.00
45,,46,48,49, 52	Saw & Seal and related		JC Supply and Manufacturing 1612 S. Cucamonga Ave., Ontario, CA 91761 Cert # 34132 909-373-1773	71,476.60 45,518.68 \$19,610.75 X 60% \$11,766.45
50	Dowel Bars AND		Maneri Traffic Control 47423 Rainbow Canyon, Temecula, CA 92028 Cert # 38078 951-695-5104	\$17,189.00
25,32-33,45- 46,49,51	Concrete Materials			
3,7,11	Construction Area Signs & Related			
<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.</p> <p>1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.</p> <p>2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.</p> <p>3. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.</p> <p>Submit to: MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION 1727 30TH STREET SACRAMENTO, CA 95816-7005</p>			<p>Total Claimed Participation</p> <p>\$</p> <p>Continued</p> <p>%</p>	
			Signature of Bidder	
			Date	
			Person to Contact (Please Type or Print)	

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER – DBE – COMMITMENT
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08-0K2304

BID AMOUNT:

\$3,968,324.50

BID OPENING DATE:

October 3, 2013

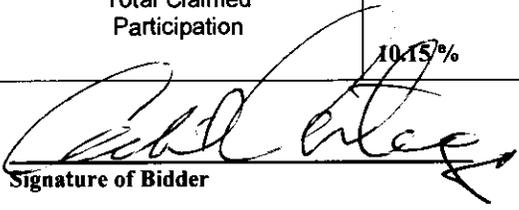
BIDDER'S NAME:

SKANSKA USA Civil West, California District

DBE GOAL FROM CONTRACT, %

9%

DBE PRIME CONTRACTOR CERTIFICATION:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAMES OF DBE'S (Must be certified on the date bids are Opened – include Caltrans certification #, DBE address and phone number) (Indicate 2 nd and lower tier subcontractors)	DOLLAR AMOUNT DBE
14,14,15,17,31,46,55	Geotextile Fabric		Triumph Geo-Synthetics, inc. Cert # 9076 PO Box 5391 Fullerton, CA 92838 888-775-7545	\$8,279.66 X 60% \$4,967.80
37-39	Asphalt Oil Supply & Transport		LMS Transport 3810 Wacker Dr., Mira Loma, CA 91752 Cert # 38327 951-616-3828	\$302,500.00 X 60% \$181,500.00
<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.</p> <p>4. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.</p> <p>5. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.</p> <p>6. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.</p> <p>Submit to: MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION 1727 30TH STREET SACRAMENTO, CA 95816-7005</p>				<p>\$402,844.00</p> <p>Total Claimed Participation</p> <p>10.15%</p> <p> Signature of Bidder</p> <p>October 8, 2013 Date</p> <p>Al Arteaga, Project Executive Person to Contact (Please Type or Print)</p>

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

Tue Oct 08 09:23:20 PDT 2013

Query Criteria

Firm ID: 219

Firm/DBA Name: dike

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
E-Mail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

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

[Back To Query Form](#)

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

REVISED QUOTE: 10/3/13

QUOTATION: CDOT RIVERSIDE CO. RT 10 08-0K2304

BIDS : 10/3/13

**"PLACE ONLY"* 11,700 LF ASPHALT DIKE @\$1.35 LF
DIKE [PLACE WILL REQUIRE 2 SHIFTS**

PLACE 59 SQ YDS ASPHALT MISC. ARES @ \$75.00 SQ YD.

**PRICE INCLUDES TACK AND ONE MOBILIZATION .
ASPHALT MATERIAL AND HAULING 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

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

Tue Oct 08 09:25:47 PDT 2013

Query Criteria

Firm/DBA Name: Austin Enterpris

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
Email	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
 x Area Code	(661)
fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks**Gender**

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DBE

Send To: Skanska USA Civil West	From: Ty Conner
Attention: Ham	Date: 10/2/13
Fax Number: 951-788-2449	Phone Number: 951-684-5360

Total pages, including cover: 2

Comments:

Project: CDOT#08-0K2304
Hwy 10 Coachella

Date: October 3, 2013

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

1

251

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

Contract: CDOT # 08-0K2304
Hwy 10, Coachella

Bid Date: October 3, 2013

BID ITEM # 34 / Crack Treatment (portion):

13 lmi Rout, prep furnish and install\$3,862.00 / lmi.....\$ 50,206.00 ✓

Note: 7 days traffic control required ✓ *du added to TC item*

BID ITEM # 45 / Jointed Plain Concrete Pavement (portion)

880 cy Sawcut contraction joints.....\$7.25 / cy\$6,380.00 ✓

BID ITEM # 46 / Jointed Plain Concrete Pavement (RSC) (portion):

280 cy Sawcut contraction joints.....\$7.25 / cy.....\$2,030.00 ✓

BID ITEM # 48 / Seal Pavement Joints (portion):

3,950 lf Furnish and install joint sealant.....\$4.58 / lf.....\$18,091.00 ✓

BID ITEM # 49 / Seal Isolation Joint (portion):

1,400 lf Furnish and install joint sealant.....\$4.58 / lf.....\$6,412.00 ✓

BID ITEM # 52 / Seal Existing Concrete Pavement (portion):

8,420 lf Furnish and install joint sealant.....\$4.58 / lf.....\$38,563.60 ✓

Conditions for above items:

1. Contractor to supply traffic control as required. ✓
2. Contractor to provide layout and clear access to work area. ✓
3. Contractor to provide water source on site and approved slurry disposal site. ✓
4. Two move in included. Additional moves at \$2,500.00 each ✓
5. A copy of this quotation to be used as an attachment in force in subcontract. ✓

Note *- Union Signatory, ✓
Insurance \$5,000,000.00 liability, ✓
No Bonding ✓

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

Tue Oct 08 09:28:22 PDT 2013

Query Criteria

Firm/DBA Name: JC Supply

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; D3990 MISC MANUFACTURES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

JC Supply & Manufacturing

Estimate

**1612 S Cucamonga Avenue
Ontario, CA 91761**

Date	Estimate #
10/3/2013	8260

909-373-1773 909-373-1785 FAX

Name / Address
SKANSKA 1995 Agua Mansa Rd Riverside, CA 92509 PH:951.684.5360 FAX:951.788.2449

Project	FOB	Expiration D...	Terms		Freight
08-0k2304	ONTARIO, CA	12/3/2013	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 Distributor of Chemical and Allied Paving Materials 9% DBE MOH-YES CT# 08-0K2304 Bid Date 10/03/13 Paving Schedule 1st Qtr. 2014					
CA DOT HYDROCURE WAX 20WS (IN 275 GAL TOTES)		825	GAL	3.85	3,176.25T ✓
CA DOT HYDROCURE RESIN WHITE 2WS (IN 275 GAL TOTES)		1,375	GAL	5.95	8,181.25T ✓
1/2" X 13.2" EXPANSION JOINT PER ASTM D994 (IN 10' PIECES)		1,400	LF	4.10	5,740.00T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) COACHELLA, CA		1	EA	380.00	380.00
QUOTED BY DAVID			Subtotal Sales Tax (8.0%) Total		

JC Supply & Manufacturing

Estimate

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Date	Estimate #
10/3/2013	8260

Name / Address
SKANSKA 1995 Agua Mansa Rd Riverside, CA 92509 PH:951.684.5360 FAX:951.788.2449

Project	FOB	Expiration D...	Terms		Freight
08-0k2304	ONTARIO, CA	12/3/2013	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable.</p> <p>Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at \$50.00 per hour.</p> <p>****Chemicals: Pricing is valid for 30 days. Prices are subject to a 1/2% per month escalation after that date. Escalation is based on the actual date of shipment. If quote expires, a re-quote maybe requested.</p>					
QUOTED BY DAVID		Subtotal		\$17,477.50	
		Sales Tax (8.0%)		\$1,367.80	
		Total		\$18,845.30	

JC Supply & Manufacturing

Estimate

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Date	Estimate #
10/3/2013	8259

Name / Address
SKANSKA 1995 Agua Mansa Rd Riverside, CA 92509 PH:951.684.5360 FAX:951.788.2449

Project	FOB	Expiration D...	Terms		Freight
08-0k2304	ONTARIO, CA	12/3/2013	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132 100% Credit on Steel Items 9% DBE MOH-YES CT# 08-0K2304 Bid Date 10/03/13 Paving Schedule 1st Qtr. 2014 Attn: Hamied					
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN WITH BONDBREAKER - 9 # EA.	3,630	EA	5.45	19,783.50T	✓
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR UP TO 15" PAVING - ENTIRELY EPOXY COATED GREEN WITH BONDBREAKER	2,065	LF	9.45	19,514.25T	✓
#6 X 30" TIE BARS - EPOXY COATED - 3.75 # EA.	774	EA	2.45	1,896.30T	✓
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR 15" PAVING - ENTIRELY EPOXY COATED	1	LF	4.10	4.10T	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment)	2	EA	500.00	1,000.00	
QUOTED BY DAVID	Subtotal Sales Tax (8.0%) Total				

JC Supply & Manufacturing

Estimate

1612 S Cucamonga Avenue
 Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Date	Estimate #
10/3/2013	8259

Name / Address
SKANSKA 1995 Agua Mansa Rd Riverside, CA 92509 PH:951.684.5360 FAX:951.788.2449

Project	FOB	Expiration D...	Terms		Freight
08-0k2304	ONTARIO, CA	12/3/2013	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
<p>Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet.</p> <p>All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost.</p> <p>Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of \$25.00 each which will provide coverage for</p>					
QUOTED BY DAVID		Subtotal Sales Tax (8.0%) Total			

JC Supply & Manufacturing

Estimate

**1612 S Cucamonga Avenue
Ontario, CA 91761**

909-373-1773 909-373-1785 FAX

Date	Estimate #
10/3/2013	8259

Name / Address
SKANSKA 1995 Agua Mansa Rd Riverside, CA 92509 PH:951.684.5360 FAX:951.788.2449

Project	FOB	Expiration D...	Terms		Freight
08-0k2304	ONTARIO, CA	12/3/2013	Net 30		PPD & BILL
Description		Qty	U/M	Cost	Total
up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hr. Additional hours will be invoiced at \$50.00 per hour.					
QUOTED BY DAVID		Subtotal		\$42,198.15	
		Sales Tax (8.0%)		\$3,295.85	
		Total		\$45,494.00	

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

Tue Oct 08 09:30:58 PDT 2013

Query Criteria

Firm/DBA Name: Maneri

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Phone Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)**SIGN AND TRAFFIC QUOTE****PROJECT: 08-0K2304****BID DATE: 10/03/13****TO: PLAN HOLDER****ATTN: ESTIMATOR**

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #3)ITEM #3 \$8,900.00 **WITH USING MTC FOR ITEM #4**

(INCLUDES TWO TYPE II FUNDING SIGNS, DETOURS & STAGE CONSTRUCTION SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #3)ITEM #3 \$9,790.00 **WITHOUT USING MTC FOR ITEM #4**

(INCLUDES TWO TYPE II FUNDING SIGNS, DETOURS & STAGE CONSTRUCTION SIGNS)

HER ITEMS:

ITEM #7- \$39.00 ITEM #11- \$149.00

TRAFFIC CONTROL: (ITEM #4)

LUMP SUM, 2 PEOPLE, 1-8 HOURS - \$1,300.00

PLEASE SEE ATTACHED QUOTE FOR OTHER PRICES

If you have any questions regarding any portion of this quote, please do not hesitate to call (760) 535-7881.

Thank you for your time and consideration.

Sincerely,

Johnny Maneri

NOTE: Construction area signs estimate **includes** delivery, installation, and removal. The price does **not** **include** maintenance, changes of dates, relocation, or replacements. **All signs** become the property of MANERI TRAFFIC CONTROL upon completion of the job. Funding signs are \$750.00, unless noted in this bid. Maneri Traffic Control excludes the covering of the G84 sign.

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)



BID DATE: 10/03/13

PROJECT: 08-0K2304

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,190.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,190.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00

3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,950.00

ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOURS).....\$890.00

ADDITIONAL LABORER (8 HOURS).....\$690.00

RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS

DAILY.....\$185.00

WEEKLY.....\$350.00

MONTHLY.....\$950.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER

DAILY.....\$325.00

WEEKLY.....\$990.00

MONTHLY.....\$3,100.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$105.00 PER HOUR,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 PER PERSON FOR
 OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE

SHOW UP TIME PER PERSON.....2 HOURS

DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

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

Tue Oct 08 09:36:57 PDT 2013

Query Criteria

Firm/DBA Name: triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
 x Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

66078

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Skanska USA Civil West California, Inc.
1995 Agua Mansa
Riverside, CA 92509
951-684-5360

Bid/Project Date: Thursday, 10/03/2013
Project Name: PAVE SHOULDER WITH RHMA-G
REPLACE CONC SLABS, RAMPS, GRIND CONC
Project Location: coachella, CA
Project Zip: 92336
Bid/Project #: 08-0K2304

Fax: 951-788-2449

Email:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est Qty	Units	Item #	Description	Price	Units
1,500	SY	99-180NC-15	Mirafi 180NC, 7.9 oz. Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.978	SY
			Can be used for both Temporary Cover fabric and Rock Slope Protection Fabric	\$488.995	roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$150.000	

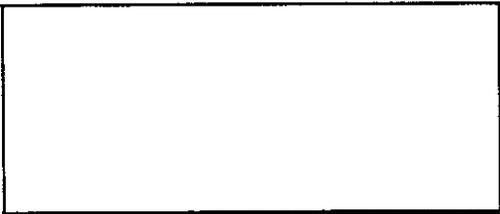
WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.



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

Tue Oct 08 09:39:06 PDT 2013

Query Criteria

Firm/DBA Name: LMS

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	3810 WACKER DRIVE
Address Line2	
City	MIRA LOMA
State	CA
Zip Code1	91752
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
x Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks FOR HIRE - 5;

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

~~550 TONS~~
500 TONS
UDBE # 38327



LMS TRANSPORT
CA # 434396
© 800-698-6886

BID DATE: 10/3/13

COMPANY: Skanska **ATTN:** Estimating/John G.

PROJECT NAME: Caltrans # 08-02304 | I-10 Route 86 to All American Canal

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

- **Item # Oil Supply:** (1) 580 Tons of PG 64-16 @ **\$560 Per Ton to Indio**. (Index Pricing @ 5%) – Paramount Refinery in Paramount. (2) 50 Tons of PG 64-28PM @ **\$705 Per Ton to Indio**. (Index Pricing @ 5%) – Paramount Refinery in Paramount
- **Item # Freight Only:** (1) 630 Tons of PG 64-16 & PG 64-28PM @ **\$45 Per Ton to Indio**.
- See LMS Transport's Standard Hourly Rates On Page 2. You may apply any of these rental rates for the above mentioned contract to meet your DBE percentage goals.

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

1. **TERMS ARE NET 5.**
2. CUT, LOAD, HAUL, DISPOSAL, DUMP FEES, SWEEPING, SKIPLOADER, DETAIL.
3. EACH ADDITIONAL MOVE/MOBILIZATION ARE BASED ON LAG STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
5. **PRICE GOOD THROUGH JANUARY - 2014. QUOTE IS NULL & VOID AFTER 10/16/2013.**
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name & Signature: _____

.MS Name & Signature: _____

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

UDBE # 38327



LMS TRANSPORT
CA # 434396
© 800-598-6886

PAGE 2

Standard Rental Rates for 2013.

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr + 1 Hr Travel \$140 per Hr (OT)	4 hr min.
Super Tens (5)	\$83 per hr	\$93 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$88 per hr	\$98 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$120 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc)	\$90 per hr portal to portal	\$100 per hr outside 100 mile radius

OFFICE: 951-616-3828

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UDBE # 38327



LMS TRANSPORT
CA # 434396
© 800-698-6886

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

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

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

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com

3810 Wacker Dr, Mira Loma, CA 91752

UDBE # 38327 | SBE | MBE Certified

UDBE # 38327



**LMS TRANSPORT
CA # 434396
© 800-698-6886**

17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

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

Signature: _____

Company: LMS Transport

Title: President of LMS

Name: Anthony Steen

AC Oil - LMS

DBE
OIL

Mold - 560⁰⁰/ton

Haul - 45-1 ton

~~500~~ = 605/ton

Max : 500 TONS @ \$605/ton = \$302,500 x 60%

MAX = \$181,500-

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

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item broken down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
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PLEASE SEE ATTACHED SOLICITATIONS FOR THIS PROJECT. ALL ITEMS OF WORK WERE MADE AVAILABLE TO DBEs. THE ITEMS LISTED BELOW ARE THE BID PACKAGES WE ESTABLISHED FOR THE PROJECT

Construction Area Signs Item #s: 3,7,11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$15,000.00	0.38%
AC Dike Item #s: 42,43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$15,540.01	0.39%
Demo Item #s: 25,36,51,53, 62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$563,500.01	14.20%
Cold Plans & Remove AC Dike Item #s: 23, 26	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$52,665.00	1.33%
Prepare Water Pollution Program Item #s: 13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1000.00	0.03%
Saw & Seal Items #s: 45,46,48,49,52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$78,250.00	1.97%
Crack Treatment Items #s: 34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$65,000.00	1.64%
PCC Paving Item #s: 32-33,45,46,48,49,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1,311,320.09	33.04%
Striping Item #s: 1,4-6,8,20-22,57,58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$200,035.01	5.04%
PCCP Ready Mix Items #s : 25,32,33,45,46,51,56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$613,008.55	15.45%
PCCP Materials Item #s:25,32,33,45,46,49,50,51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$68,662.50	1.73%
Geo Materials Items #s: 12,14,15,17,31,46,55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$7,322.98	0.18%
Asphalt Dil Item #s: 37,38,39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$302,500.00	7.62%
VAR – Water Trucks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hourly Rate	
VAR – Street Sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hourly Rate	
VAR - Trucking	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hourly Rate	
	<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		

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

Publications	Dates of Advertisement - 2013
--------------	-------------------------------

PLEASE SEE ALL PROOFS OF PUBLICATION UNDER TAB 5

Daily Construction Service - Reed Construction Data	9/17, 9/23, 9/30
Small Business Exchange	9/19-9/25, 9/26-10/2
SBE TODAY	9/16, 9/23, 9/30
SBEINC.COM	9/19, 10/3
Caltrans Office Engineer	9/12 – 10/3
Greensheet	9/19 – 9/30

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
----------------	-----------------	-------------------	---------

PLEASE SEE COMPLETE AGENCY ASSISTANCE LISTING UNDER TAB 6

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

Information regarding access to the plans and specifications was provided in our solicitations. Plans were made available for viewing and copying at our Riverside office from 7:30AM – 5:00 PM daily. We also stated that the plans were available on the Caltrans website and provided the link. Please see the attached call logs for records of the assistance in regards to the plans or specifications.

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

Skanska's Estimating, Risk Management and DBE Compliance team staff is available during regular business hours to provide requested assistance on bonding, credit and/or insurance questions upon request. Technical assistance is also available upon request. During this outreach and bid process we were not solicited for assistance.

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

Skanska is an industry leader in regards to efforts put forth for Small Business participation. We have a full DBE Compliance staff that not only assists with each pursuit, but is part of the project team to provide continuous monitoring and assistance. For all pursuits Skanska utilizes SBE, a DBE certified company to assist us in our initial outreach and project advertising. Skanska also maintains relationships with Small Business firms by offering quarterly training sessions call "Small Business Academies." These courses are training sessions that we use to educate small businesses on proven bidding, marketing, teaming and growth strategies. Skanska also hosts Community Advisory Team meetings on a quarterly basis in strategic national markets to bring together community leaders and our DBE and executive staff to discuss community growth opportunities and solutions to problems that local small businesses have faced/are currently facing.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
**For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 865 to 0.5 mile East of Coachella Canal Bridge
District 08 on Route 10
Contract No.: 08-OK2304
DBE Goal: 9%
Bid Date: October 3, 2013 – 2:00PM**

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept:
1995 Agua Mansa Rd, Riverside, CA 92509 – Ph: (951) 684-5360, Fax: (951) 788-2449
Hamied.Kazerooni@skanska.com

DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
A CONE ZONE INC	Ashley Lacour FAX: 951-734-2887	1325874 EMAIL: elaine@aconezone.com	951-734-9535	W F	CAC8605	92879
AF VALDIVIA & SONS GENERAL EN	Freddy Alf Valdivia FAX: 909-389-7543	303184 EMAIL: boyzzzz4@aol.com	909-389-9183	H M	237310	92374
ALBERT WILSON & ASSOCIATES	Chidi Onumonu FAX: 909-989-1576	1610270 EMAIL: chidi@albertwilsontra.com	909-483-4876	B M	237310	91739
ALTA SERVICES INC	Mario Aroz FAX: 951-279-2792	1772178 EMAIL: mario@altacontracting.com	951-279-2762	H M	238910	92879
AMERC INC	Sue Murphy FAX: 951-698-1101	1681917 EMAIL:	951-677-1078	W F	238910	92562
ARCHULETA CONCRETE CONSTRUCTIO	Brian Jones FAX: 760-345-8223	308663 EMAIL: archuleta8@aol.com	760-345-8722	H M	CAC7301	92203
ASAP GENERAL ENGINEERING	Sal YBARRA FAX: 951-943-1692	641534 EMAIL: asapgeneng@aol.com	951-229-5952	H M D	CAC1601	92571
BLANCO CONSTRUCTION	Mr. Leonard Blanco FAX: 951-602-2050	629201 EMAIL: lawym2004@aol.com	951-250-6692	H M	237310	92503
Bravo Pacific Inc	Anthony Marmolejo FAX: 909-790-1637	639058 EMAIL: bravopacific@hotmail.com	909-915-8391	H M	238910	92399
BUSINESS WASTE MANAGEMENT LLC	Kathy Walsh FAX: 760-281-1768	1313546 EMAIL: kathy@bwmsuccess.com	760-249-4044	W F	541620	92397
BWW & CO	Mary Wilson FAX: 909-435-0392	1704445 EMAIL: b-w@live.com	909-268-8516	B M V	238910	92374
CAPLINGER CONSTRUCTION INC	Cheri J. Caplinger FAX: 909-880-6262	1682204 EMAIL: sooners7@wildblue.net	909-880-6200	N F V	238910	92407
CGO CONSTRUCTION CO	Charles Ojuri FAX: 909-930-5503	1764555 EMAIL: cgoconst2@msn.com	909-930-5581	B M	CAC1601	91761
CINDY BALES ENGINEERING INC	Cindy Bales FAX: 909-752-7090	281874 EMAIL: airbears@balesengineering.com	909-585-1557	W F	CAC1201	92314
CMV ELECTRIC INC	Bo Fuentes FAX: 909-949-9395	485527 EMAIL: cmvelectric@adelthia.net	909-931-5700	H M	CAC1201	91786
CR GANN DEMOLITION INC	KARIN MEZA FAX: 951-928-3474	1669879 EMAIL: Linda@crganndemolition.com	951-940-0937	W F	238910	92567
CRE8IVE ENGINEERING INC	Regina Castro FAX: 760-200-1116	1745105 EMAIL: cre8iveEngineering@gmail.com	760-200-8889	H M	238910	92211
CRIMSON MARIE CO	Ms. SARAH LYNN THACK FAX: 760-868-6814	1604619 EMAIL: SLT1992@yahoo.com	760-963-7692	W F	238910	92371
CRUZ CONTAINERS INC	Mr. William Cruz FAX: 909-562-0579	437025 EMAIL: ksteele@cruzcontainers.com	909-562-0580	H M	326199	92316
CT CONCRETE CUTTING INC	Mr. Chris Tompkins FAX: 951-698-0795	1757042 EMAIL: ctandco@verizon.net	951-698-7745	H M	238910	92562
DALY & ASSOCIATES	Pamela Daly FAX: 555-555-5555	1781015 EMAIL: daly.rvrsde@sbcglobal.net	951-369-1366	W F	541620	92501
DIVERSIFIED LANDSCAPE CO	Mr. Rick Bean FAX: 951-926-7440	86658 EMAIL: vicki@diversifiedlandscape.com	951-926-7444	W F D	237310	92596
DIVERSIFIED LANDSCAPE MANAGEME	Cynthia J. Smallwood FAX: 951-734-6565	432293 EMAIL: csmallwood@dlmlandscape.com	951-734-6161	W F	CAC2030	92880
DT SARI CO INC	Laila Hemani FAX: 909-463-1108	1704008 EMAIL: bsari@dtsari.com	909-463-3299	W F	CAD3490	92335
DYNAMIC RISK SOLUTIONS INC	Courtney B Lindsay FAX: 866-341-1837	1704876 EMAIL: courtney@dyriso.com	951-551-6869	B M	541620	92592
EAR- ENVIRONMENTAL ASSESSMEN	Mr. Ravi Pendurthi x FAX: 951-735-8775	1598467 EMAIL: rpendurthi@earmanagement.com	951-735-5575	O M	238910	92505

DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
EE ELECTRIC INC	Henry Escajeda FAX: 909-829-0118	437415 EMAIL: eeelectric@earthlink.net	909-829-7818	H M	CAC1201	92337
ENTECH NORTHWEST INC	Michelle A Jones x30 FAX: 951-506-0102	475420 EMAIL: MJONES@ENTECHNORTHWEST.COM	951-506-0055	B F	541620	92590
FALCON ENGINEERING SERVICES IN	Maha Faqih FAX: 951-278-2808	1760187 EMAIL: mfaqih@falcon-ca.com	951-768-9419	W F	237310	92879
FRS ENVIRONMENTAL INC	Michelle Voss FAX: 951-279-4250	1757345 EMAIL: m.voss@frsenvironmental.com	951-898-1888	W F	541620	92879
GARCON CONSTRUCTION INC	Gabriel Garcia FAX: 909-563-8690	1681760 EMAIL: garcon@garconconstruction.com	909-591-8601	H M	238910	91762
GEN CON ENVIRO SVC GROUP	Gerald A Yates FAX: 760-245-5548	1666579 EMAIL: genconenviro@verizon.net	626-255-8755	B M	238910	92394
GEO-CAL INC	Ileana Viscal, owner FAX: 909-880-1557	404187 EMAIL: INFO@GEO-CAL.COM	909-880-1146	H F	CAC8770	92427
Gonzales Environmental Consult	Teresa Gonzales FAX: 760-771-3698	485844 EMAIL: teresa@gonzalesenvironmental.com	760-777-1621	W F	541620	92253
H&H Industries	Walter Roberts FAX: 909-350-1201	1710897 EMAIL: info@hhindustries.us	909-350-8211	B M	237310	92336
H2 ENVIRONMENTAL CONSULTING SE	Tom Haley FAX: 909-613-5845	276694 EMAIL: AMYD@H2ENV.COM	909-628-0369	H F D	541620	91710
INDIAN CONSTRUCTION INC	Mr. Jay Shackelford FAX: 909-880-6262	279514 EMAIL: sooners7@wildblue.net	909-880-6244	N M	238910	92407
INFRA-STRUCTURE AGGREGATES INC	RENEE STEIN FAX: 909-941-1797	1622469 EMAIL: isainc@earthlink.net	909-941-3694	W F	CAC2602	91737
INTEGRITY REBAR PLACERS INC	Ms. Dolly Velez x1 FAX: 951-943-7772	631856 EMAIL: emily@integrityrebarplacers.com	951-696-6843	H M	237310	92571
JC SUPPLY & MANUFACTURING	Connie Lightcap FAX: 909-373-1785	398447 EMAIL: connie@jcsupply.us	909-930-3772	W F	423320	91761
JENNIFER COTTER'S WATER TRUCK	JENNIFER COTTER FAX: 951-735-9149	1622441 EMAIL: dirtqueen71@hotmail.com	909-732-4108	W F	221310	92595
JJC PROJECT MANAGEMENT GROUP I	Mr. James Cuevas FAX: 951-789-4805	424322 EMAIL: JAMESCUEVAS@JJCPMG.COM	951-789-4800	H M	CAC8770	95206
JOE RENTERIA INC	Mr. JOE RENTERIA FAX: 909-463-9154	1622401 EMAIL: joerenteriainc@gmail.com	909-899-5311	H M	238910	92336
Leothacue Enterprises Inc	Ms. Jodie L. Leothacue FAX: n/a	485556 EMAIL: leothacue.jodie@va-inc.com	714-222-1444	APF	CAC8770	92882
LNA CONCRETE STRUCTURES INC	Roy Fonseca FAX: 909-393-9363	408846 EMAIL: LNALOLO@aol.com	909-393-1493	H M	237310	91709
LOVEX GENERAL ENGINEERING CORP	Lori Lovett FAX: 760-249-6616	1681899 EMAIL: lovettexcavating@earthlink.net	760-249-5428	W F	238910	92397
MANERI TRAFFIC CONTROL	Maria Maneri FAX: 951-695-5105	1783424 EMAIL: mariamaneri@yahoo.com	951-695-5104	H F	CAC1201	92028
MASCORRO CONCRETE CONSTRUCTION	GINA MASCORRO FAX: 760-343-2623	462391 EMAIL: gina@mascorroconcrete.com	760-343-1243	H M	CAC7301	92276
MDC CONSTRUCTION AND ENVIRONM	Mark Ricardo FAX: 714-260-9213	1667640 EMAIL: mark@mdccande.com	714-397-8048	H M	238910	91709
NATURAL RESOURCES ASSESSMENT	KAREN KIRTLAND FAX: 951-686-8418	485538 EMAIL: nrainc@earthlink.net	951-686-1141	W F	541620	92507
Noriega Pipeline Inc	Joseph Noriega FAX: 909-463-4890	406544 EMAIL: noriegaja@sbcglobal.net	909-463-4882	H M	238910	91739
ORTIZ ASPHALT PAVING INC	David Ortiz x302 FAX: 909-386-1288	630842 EMAIL: bruceatortiz@aol.com	909-386-1200	H M	237310	92408

DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
POWER GRADE INC	Steve Londagin FAX: 909-947-2191	1740014 EMAIL: tammie@powergradeinc.com	909-947-5191	W F	238910	92860
QUALITY EQUIPMENT RENTAL	Jose Luis Segura Ii FAX: 888-839-9857	1704030 EMAIL: qualityequipmentrental@yahoo.com	909-276-5582	H M	CAC1200	92337
ROCK STRUCTURES CONSTRUCTION C	Antonio T. Paredes FAX: 951-278-2802	100586 EMAIL: rockstructures@sbcglobal.net	951-371-1112	H M	238910	92881
SAFEGUARD FENCE	CHARLENE E RODGERS FAX: --	638835 EMAIL: safeguardfence@sbcglobal.net	949-678-7331	W F	423510	92376
SC Environmental Inc	Sergio Cuevas FAX: 909-947-6640	89641 EMAIL: scenv@verizon.net	909-947-4859	H M	CAC8770	91761
STARLITE RECLAMATION ENVIRONMN	Chris Jaramillo FAX: 909-434-0618	1774459 EMAIL: chrisj@starlitewaste.com	909-434-0480	H M	541620	92337
S2 ENGINEERING	Mr. Sagar Pandey FAX: 909-373-8241	630796 EMAIL: S2ENG@S2-EI.COM	909-373-8240	ASM	CAC8770	91701
THE LOPEZ GROUP CONTRACTORS IN	Mr. Steve Lopez FAX: 951-928-0989	464314 EMAIL: steve@thelopezgroup.net	951-928-0695	H M	237310	92567
TRANSPORTATION SYSTEMS ENGINEE	ROSETTA RAMIREZ FAX: 909-922-5249	1666164 EMAIL: tsedesign@aol.com	909-463-3638	H F	CAC8770	91739
TRI-C ENTERPRISES LLC	Marilyn Chambers FAX: 909-590-3301	639074 EMAIL: marilyn@tri-corganics.com	909-590-1790	W F	424910	91708
VT ELECTRIC INC	Tony T. Tran FAX: 909-985-1755	395206 EMAIL: tony@vtelectric.net	909-985-1755	APM	CAC1201	91786
WAY SERVICE CO	Steve Martinez FAX: 951-845-1736	1598645 EMAIL: steve@WSIconstruction.com	951-845-3233	H M	221310	92223
WHEELER PAVING INC	Bill Rash FAX: 951-685-5023	120935 EMAIL: kwheel98@aol.com	951-685-7283	W F	238910	92509
WHITEHORN CONSTRUCTION INC	Carey FAX: 951-245-4099	1590898 EMAIL: liz@whitehornconstruction.com	951-245-4688	N M	237310	92530

66 SOLICITATIONS

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge

District 08 on Route 10

Contract No.: 08-0K2304

DBE Goal: 9%

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M annual injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 3888

09/19/13 13:39:28

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3888			1	1	Busy	555-555-5555	DALY & ASSOCIATES	01781015
SKA_3888	9/17/13	9:00	1	1	Sent	714-260-9213	MDC CONSTRUCTION AND ENVIRONM	01667640
SKA_3888	9/17/13	8:25	1	1	Sent	760-200-1116	CRE8IVE ENGINEERING INC	01745105
SKA_3888			1	1	Busy	760-245-5548	GEN CON ENVIRO SVC GROUP	01666579
SKA_3888	9/17/13	8:57	1	1	Sent	760-249-6616	LOVEX GENERAL ENGINEERING CORP	01681899
SKA_3888	9/17/13	8:16	1	1	Sent	760-281-1768	BUSINESS WASTE MANAGEMENT LLC	01313546
SKA_3888	9/17/13	9:00	1	1	Sent	760-343-2623	MASCORRO CONCRETE CONSTRUCTION	00462391
SKA_3888EB			1	1	Busy	760-343-2623	MASCORRO CONCRETE CONSTRUCTION	00462391
SKA_3888EB	9/18/13	11:27	1	1	Sent	760-343-2623	MASCORRO CONCRETE CONSTRUCTION	00462391
SKA_3888	9/17/13	8:13	1	1	Sent	760-345-8223	ARCHULETA CONCRETE CONSTRUCTIO	00308663
SKA_3888			1	1	No Cnctn	760-771-3698	Gonzales Environmental Consult	00485844
SKA_3888	9/17/13	8:26	1	1	Sent	760-868-6814	CRIMSON MARIE CO	01604619
SKA_3888	9/17/13	8:33	1	1	Sent	866-341-1837	DYNAMIC RISK SOLUTIONS INC	01704876
SKA_3888	9/17/13	9:05	1	1	Sent	888-839-9857	QUALITY EQUIPMENT RENTAL	01704030
SKA_3888	9/17/13	8:44	1	1	Sent	909-350-1201	H&H Industries	01710897
SKA_3888	9/17/13	8:51	1	1	Sent	909-373-1785	JC SUPPLY & MANUFACTURING	00398447
SKA_3888	9/17/13	9:11	1	1	Sent	909-373-8241	S2 ENGINEERING	00630796
SKA_3888EB	9/18/13	12:02	1	1	Sent	909-373-8241	S2 ENGINEERING	00630796
SKA_3888			1	1	Busy	909-386-1288	ORTIZ ASPHALT PAVING INC	00630842
SKA_3888			1	1	Busy	909-389-7543	AF VALDIVIA & SONS GENERAL EN	00303184
SKA_3888	9/17/13	8:56	1	1	Sent	909-393-9363	LNA CONCRETE STRUCTURES INC	00408846
SKA_3888	9/17/13	9:09	1	1	Sent	909-434-0618	STARLITE RECLAMATION ENVIRONMN	01774459
SKA_3888	9/17/13	8:18	1	1	Sent	909-435-0392	BWW & CO	01704445
SKA_3888	9/17/13	8:33	1	1	Sent	909-463-1108	DT SARI CO INC	01704008
SKA_3888	9/17/13	9:02	1	1	Sent	909-463-4890	Noriega Pipeline Inc	00406544

09/19/13 13:39:28

Invitation Faxed to Following Entities

PAGE 2

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3888	9/17/13	8:54	1	1	Sent	909-463-9154	JOE RENTERIA INC	01622401
SKA_3888	9/17/13	8:28	1	1	Sent	909-562-0579	CRUZ CONTAINERS INC	00437025
SKA_3888	9/17/13	8:42	1	1	Sent	909-563-8690	GARCON CONSTRUCTION INC	01681760
SKA_3888	9/17/13	9:14	1	1	Sent	909-590-3301	TRI-C ENTERPRISES LLC	00639074
SKA_3888EB	9/18/13	12:14	1	1	Sent	909-590-3301	TRI-C ENTERPRISES LLC	00639074
SKA_3888	9/17/13	8:46	1	1	Sent	909-613-5845	H2 ENVIRONMENTAL CONSULTING SE	00276694
SKA_3888	9/17/13	8:21	1	1	Sent	909-752-7090	CINDY BALES ENGINEERING INC	00281874
SKA_3888			1	1	Busy	909-790-1637	Bravo Pacific Inc	00639058
SKA_3888	9/17/13	8:35	1	1	Sent	909-829-0118	EE ELECTRIC INC	00437415
SKA_3888	9/17/13	8:43	1	1	Sent	909-880-1557	GEO-CAL INC	00404187
SKA_3888	9/17/13	8:19	1	1	Sent	909-880-6262	INDIAN CONSTRUCTION INC	00279514
SKA_3888	9/17/13	8:47	1	1	Sent	909-880-6262	INDIAN CONSTRUCTION INC	00279514
SKA_3888	9/17/13	8:19	1	1	Sent	909-880-6262	CAPLINGER CONSTRUCTION INC	01682204
SKA_3888	9/17/13	8:47	1	1	Sent	909-880-6262	CAPLINGER CONSTRUCTION INC	01682204
SKA_3888			1	1	No Cnctn	909-922-5249	TRANSPORTATION SYSTEMS ENGINEE	01666164
SKA_3888	9/17/13	8:23	1	1	Sent	909-930-5503	CGO CONSTRUCTION CO	01764555
SKA_3888	9/17/13	8:48	1	1	Sent	909-941-1797	INFRA-STRUCTURE AGGREGATES INC	01622469
SKA_3888	9/17/13	9:05	1	1	Sent	909-947-2191	POWER GRADE INC	01740014
SKA_3888			1	1	No Cnctn	909-947-6640	SC Environmental Inc	00089641
SKA_3888			1	1	Busy	909-949-9395	CMV ELECTRIC INC	00485527
SKA_3888			1	1	Busy	909-985-1755	VT ELECTRIC INC	00395206
SKA_3888EB	9/18/13	12:18	1	1	Sent	909-985-8186		
SKA_3888	9/17/13	8:09	1	1	Sent	909-989-1576	ALBERT WILSON & ASSOCIATES	01610270
SKA_3888	9/17/13	9:18	1	1	Sent	951-245-4099	WHITEHORN CONSTRUCTION INC	01590898
SKA_3888	9/17/13	9:08	1	1	Sent	951-278-2802	ROCK STRUCTURES CONSTRUCTION C	00100586

09/19/13 13:39:28

Invitation Faxed to Following Entities

PAGE 3

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3888			1	1	No Cnctn	951-278-2808	FALCON ENGINEERING SERVICES IN	01760187
SKA_3888	9/17/13	8:08	1	1	Sent	951-279-2792	ALTA SERVICES INC	01772178
SKA_3888	9/17/13	8:40	1	1	Sent	951-279-4250	FRS ENVIRONMENTAL INC	01757345
SKA_3888	9/17/13	8:38	1	1	Sent	951-506-0102	ENTECH NORTHWEST INC	00475420
SKA_3888	9/17/13	8:15	1	1	Sent	951-602-2050	BLANCO CONSTRUCTION	00629201
SKA_3888	9/17/13	9:17	1	1	Sent	951-685-5023	WHEELER PAVING INC	00120935
SKA_3888	9/17/13	9:03	1	1	Sent	951-686-8418	NATURAL RESOURCES ASSESSMENT	00485538
SKA_3888	9/17/13	8:58	1	1	Sent	951-695-5105	MANERI TRAFFIC CONTROL	01783424
SKA_3888	9/17/13	8:28	1	1	Sent	951-698-0795	CT CONCRETE CUTTING INC	01757042
SKA_3888	9/17/13	8:11	1	1	Sent	951-698-1101	AMERC INC	01681917
SKA_3888	9/17/13	8:06	1	1	Sent	951-734-2887	A CONE ZONE INC	01325874
SKA_3888	9/17/13	8:31	1	1	Sent	951-734-6565	DIVERSIFIED LANDSCAPE MANAGEME	00432293
SKA_3888	9/17/13	8:36	1	1	Sent	951-735-8775	EAR- ENVIRONMENTAL ASSESSMEN	01598467
SKA_3888	9/17/13	8:52	1	1	Sent	951-735-9149	JENNIFER COTTER'S WATER TRUCK	01622441
SKA_3888	9/17/13	8:53	1	1	Sent	951-789-4805	JJC PROJECT MANAGEMENT GROUP I	00424322
SKA_3888	9/17/13	9:16	1	1	Sent	951-845-1736	WAY SERVICE CO	01598645
SKA_3888	9/17/13	8:31	1	1	Sent	951-926-7440	DIVERSIFIED LANDSCAPE CO	00086658
SKA_3888	9/17/13	9:12	1	1	Sent	951-928-0989	THE LOPEZ GROUP CONTRACTORS IN	00464314
SKA_3888			1	1	Busy	951-928-3474	CR GANN DEMOLITION INC	01669879
SKA_3888			1	1	No Cnctn	951-943-1692	ASAP GENERAL ENGINEERING	00641534
SKA_3888	9/17/13	8:50	1	1	Sent	951-943-7772	INTEGRITY REBAR PLACERS INC	00631856

* * * E N D O F R E P O R T * * *

Fax Status Legend

KeyesFax

Status

The Status field lets you know what is happening or what has happened to each fax. There are a lot of different status messages that the system uses, this is what they mean:

IMGCONV JQ

The fax is waiting on the IMGCONV job queue to be converted.

Converting

The fax is being converted from text form to a Fax image.

FAXCOM JQ

The fax has been converted, now it is waiting to be faxed.

Cnsolidatd

The fax has been consolidated with another to the same recipient.

Scheduled

The fax is scheduled to be sent at the time shown on the far right.

Held or *HOLD

The fax has been put on HOLD using option 3. You can restart the fax using option 9.

use Opt 1

The fax has a phone number of *FAX, *PBX, or *LIST with multiple recipients. You can see the details using option 1.

Active, Running, Dialing, Connecting

The fax is in the process of trying to connect with a fax machine.

Sending

The fax page listed on the right is currently being transmitted.

Sent

The fax has been sent. The last page sent is shown under the Page field.

Sent?

The fax was sent, but without a confirmation from the fax machine.

Will Retry

The fax failed, but is scheduled to retry at the time shown on the right.

The reason for the failure can be seen by choosing option 1 (Details).

Resubmitted

The fax had to be started over, choose option 1 (Details) to see why.

No Cnctn

The fax system could not connect to the remote fax machine.

Lost Cnctn

The fax was transmitting, but the connection was lost.

Busy

The phone number called was busy.

No Answer

The phone number called rang, but no one answered.

NoDialTone

The modem picked up the phone but there was no dial tone. See the detailed description of this error later in these help screens.

Fax Status Legend

KeyesFax

No Carrier

Someone answered the phone call but it was not a fax machine.

Cancelled

The fax was cancelled using the Work with Fax Lines option 7.

Bad File, Missing, No Pages, Bad Cover

These messages mean that something was wrong with the original fax image or its coversheet. You will have to recreate the fax.

Bad LibL, No ICF File, BadLicense

These indicate that the system has not been installed correctly or the library has been damaged.

Com failed, Failed, Bad Modem

These indicate that something is wrong with the communication to the fax modem. Check to see that it is turned on and properly connected.

Separating

The program is separating a multi-page spooled file by phone numbers.

E-mailed

The fax was converted to an e-mail attachment and was e-mailed.

Eml Failed

The fax was converted to an e-mail attachment but failed to be mailed. You must use the Work with KeyesMail screen to determine the cause.

When a failure occurs, you will get a message sent to you that further describes what had happened. A copy of the message is also sent to the FAXCOM message queue and is described below:

Excessive line errors

This is caused when the remote fax machine reports that the phone line has caused too many errors on the fax scan lines. When this happens, the system will automatically send the page again. If the remote fax machine again reports too many line errors, this message is reported to you. In most cases, the recipient will be able to make out the entire fax from the 2 copies that they receive.

Did not connect

This means that the system contacted a fax machine but could not get a connection with it.

Line is busy

This means that the phone line did not ring at the destination. It got a busy signal.

Lost connection

This means that a fax machine was connected and the first page was transmitted, but the system lost the connection. It did not get a response from the remote fax machine saying that it had received the page. It must be assumed that the page was not received.

Fax Status Legend

KeyesFax

No connection or Did not connect

This means that the first page was not even attempted. A fax machine did answer the phone but the 2 systems could not establish a connection

Phone Rang, Ringing

While the fax was getting ready to be sent, the phone rang.

May not be Class 1 Fax modem

This is caused when the fax system asks the modem what class it is and the modem does not respond correctly. The system issues this message, then Varies OFF the Fax line and Varies it back ON. This usually resets the modem so that it again works properly. If the modem was not a Class 1 modem or if it were malfunctioning, you would get this message 6 times then the system will shut the fax line down.

Modem not responding

This is similar to the above explanation.

No Confirmation, Not Cnfrmd

At the end of each page a fax machine is supposed to confirm that it has received the page. Sometimes this confirmation is lost, due to an incompatibility with the modem that you are using. In this case, we do not resend the same page. To do so would usually result in the same page being sent, repeatedly.

, will retry

When this is added to a message it means that the job has been scheduled to try again in a few minutes.

, Job canceled

When this is added to a message it means that the system cannot complete the fax and it is going to stop trying, usually because it has exhausted all of the retries.

, Resubmitting

When this is added to a message it means that the system is automaticall resubmitting the job to try to correct the problem.

SKANSKA

**Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County In and near Coachella from
S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge**

**District 08 on Route 10
Contract No.: 08-0K2304**

DBE Goal: 9%

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelized Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: Carson Marine Co. PHONE/FAX NUMBER: 760-868-1814

- Yes, we are interested in bidding.
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

**Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County In and near Coachella from
S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge**

District 08 on Route 10

Contract No.: 08-0K2304

DBE Goal: 9%

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
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Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: FRS ENVIRONMENTAL

PHONE/FAX NUMBER 800 297-7292
F) 951-279-4250

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
 - No, we will not be bidding.
 - Unsure at this time, please contact us later.
 - This is not our type of work therefore we are not bidding.
- Areas of Expertise: DRUMMED WASTE TRANSPORT- HAZMAT

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

**Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 885 to 0.5 mile East of Coachella Canal Bridge
District 08 on Route 10
Contract No.: 08-0K2304
DBE Goal: 9%**

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/eac/oe/weekly_ads/index.php

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1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5380, Fax: (951) 788-2440
Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER 909 373 1773 909 373 1785

- Yes, we are interested in bidding.
What portions of the work will you be bidding: JC PC / PCP embeds
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Lightcap Industries
dba: JC Supply & Manufacturing
1612 S. Cucamonga Ave.
Ontario, CA 91761

Areas of Expertise: _____
To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

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Contract No.: 08-OK2304
DBE Goal: 9%
Bid Date: October 3, 2013 - 2:00PM**

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http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: Integrity Rebar PHONE/FAX NUMBER 951-684-6843 / 951-943-7772

- Yes, we are interested in bidding.
- What portions of the work will you be bidding:** _____
No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com



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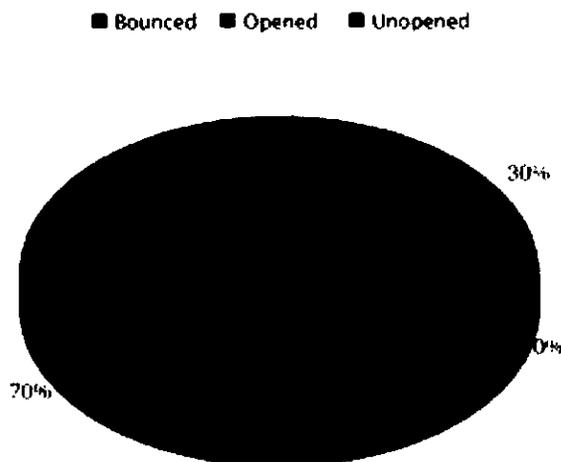
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[View Reports](#)

Performance metrics for campaign

SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge [View Campaign](#)



Name	DMO 3888
Subject	SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge
Sent to	57 recipients on Sep. 17, 2013
Total Opened	42
Unique Opened	17 (29.82%)
Clicks	0 recipients clicked 1 links
Unsubscribed	0
Bounced	0
Delivered	57 (100.00%)
Spam Reports	0

Telephone Follow-Up

Prepared for:

Skanska

RE: Riverside County
Construction on State Highway Route 10
Contract No.: 08-0K2304

Bid Date: October 3, 2013

I'm calling on behalf of **Skanska**.

They're bidding on Construction on State Highway in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge in Riverside County, and are very much interested in subcontracting portions of the work.

QUESTION

- | | |
|-----|---|
| #1. | We faxed you an Invitation. Did you receive it? |
| #2 | Are you interested in participating? |
| #3 | In what portion of the work? |
| #4 | Can Skanska assist you in any way? |

Skanska Estimating Dept
951-684-5360

* * * * *
 * * * * * REQUEST FOR BIDDING * * * * *
 * * * * * SCRIPT RESULTS * * * * *
 * * * * *
 * * * * * PRINTED: 09/19/2013 * * * * *
 * * * * * TIME: 14:04:34 * * * * *

TYPE: SCR TOPIC: dmo-3888 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 BBOLDEN	09/18/2013 10:18:52	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AF VALDIVIA & SONS GENERAL E Freddy Alf Valdivia	909-389-9183 BBOLDEN	09/18/2013 10:58:31	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALBERT WILSON & ASSOCIATES Chidi Onumonu	909-483-4876 BBOLDEN	09/18/2013 11:25:20	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALTA SERVICES INC Mario Aroz	951-279-2762 BBOLDEN	09/18/2013 11:25:33	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AMERC INC Sue Murphy	951-677-1078 BBOLDEN	09/18/2013 11:25:58	1-LVM Lft Msg on VM	
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 BBOLDEN	09/18/2013 11:29:38	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ASAP GENERAL ENGINEERING Sal YBARRA	951-229-5952 BBOLDEN	09/18/2013 11:31:11	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Bravo Pacific Inc Anthony Marmolejo	909-915-8391 BBOLDEN	09/18/2013 11:40:13	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BLANCO CONSTRUCTION Mr. Leonard Blanco	951-250-6692 BBOLDEN	09/18/2013 11:41:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
BUSINESS WASTE MANAGEMENT LL Kathy Walsh	760-249-4044 BBOLDEN	09/18/2013 11:41:23	1-RY Yes, received invitation 2-N_B No, we will not bid	
BWW & CO Mary Wilson	909-268-8516 BBOLDEN	09/18/2013 11:41:36	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CAPLINGER CONSTRUCTION INC Cheri J. Caplinger	909-880-6200 BBOLDEN	09/18/2013 11:42:34	1-LVM Lft Msg on VM	
CGO CONSTRUCTION CO Charles Ojuri	909-930-5581 BBOLDEN	09/18/2013 11:44:18	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CINDY BALES ENGINEERING INC Cindy Bales	909-585-1557 BBOLDEN	09/18/2013 11:46:47	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CMV ELECTRIC INC Bo Fuentes	909-931-5700 BBOLDEN	09/18/2013 11:49:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 BBOLDEN	09/18/2013 13:34:54	1-LVM Lft Msg on VM	
CRE8IVE ENGINEERING INC Regina Castro	760-200-8889 BBOLDEN	09/18/2013 13:35:01	1-LVM Lft Msg on VM	

TYPE: SCR TOPIC: dmo-3888 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
CRIMSON MARIE CO Ms. SARAH LYNN THACKER	760-963-7692 KGRANT	09/17/2013 14:43:25	1-RYF Yes, rcvd ITB/Faxed resp 2-N_B No, we will not bid	
CRUZ CONTAINERS INC William Cruz	909-562-0580 BBOLDEN	09/18/2013 13:35:11	1-RY Yes, received invitation 2-NTB Not interested; too busy	Karin
CT CONCRETE CUTTING INC Ms. Dana Arington	951-698-7745 BBOLDEN	09/18/2013 13:35:16	1-RY Yes, received invitation 2-N_B No, we will not bid	Dana response emailed
DALY & ASSOCIATES Pamela Daly	951-369-1366 BBOLDEN	09/18/2013 13:36:15	1-RY Yes, received invitation 2-NRE Remove from Bidders List	
DIVERSIFIED LANDSCAPE CO Rick Bean	951-926-7444 BBOLDEN	09/18/2013 13:36:10	1-RY Yes, received invitation 2-N_B No, we will not bid	reason not provided
DIVERSIFIED LANDSCAPE MANAGE Darell Wright	951-734-6161 BBOLDEN	09/18/2013 13:36:03	1-RY Yes, received invitation 2-NTB Not interested; too busy	
DT SARI CO INC Laila Hemani	909-463-3299 BBOLDEN	09/18/2013 13:35:58	1-LVM Lft Msg on VM	Paula
DYNAMIC RISK SOLUTIONS INC Courtney B Lindsay	951-639-4603 BBOLDEN	09/18/2013 13:35:49	1-RY Yes, received invitation 2-NW Out of my scope of work	
EAR-ENVIRONMENTAL ASSESSMEN Mr. Ravi Pendurthi x110	951-735-5575 BBOLDEN	09/18/2013 13:35:44	1-RY Yes, received invitation 2-NTB Not interested; too busy	Melissa
EE ELECTRIC INC Henry Escajeda	909-829-7818 BBOLDEN	09/18/2013 13:35:35	1-RY Yes, received invitation 2-NTB Not interested; too busy	Geraldine
ENTECH NORTHWEST INC Michelle A Jones x303	951-506-0055 BBOLDEN	09/18/2013 13:35:28	1-LVM Lft Msg on VM	
FALCON ENGINEERING SERVICES Maha Faqih	951-768-9419 BBOLDEN	09/18/2013 13:40:26	1-RY Yes, received invitation 2-NW Out of my scope of work 6-	consulting/inspectio no construc.license
FRS ENVIRONMENTAL INC Michelle Voss	951-898-1888 VVVSBE	09/17/2013 11:47:55	1-RYF Yes, rcvd ITB/Faxed resp 2-NW Out of my scope of work	
Gonzales Environmental Consu Teresa Gonzales	760-777-1621 BBOLDEN	09/18/2013 13:40:20	1-RYE Yes, rcvd ITB/Emaild Resp 2-UNB Not sure of int in bid	Paul
GARCON CONSTRUCTION INC Rafael Andrade	909-591-8601 BBOLDEN	09/18/2013 13:40:15	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GEN CON ENVIRO SVC GROUP Gerald A Yates	626-255-8755 BBOLDEN	09/18/2013 13:40:09	1-RNE Didn't receive inv/Email 2-UNB Not sure of int in bid	
GEO-CAL INC Ileana Viscal, owner	909-880-1146 BBOLDEN	09/18/2013 13:40:05	1-RY Yes, received invitation 2-NTB Not interested; too busy	

TYPE: SCR TOPIC: dmo-3888 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
H&H Industries Walter Roberts	909-350-8211 BBOLDEN	09/18/2013 13:40:00	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
H2 ENVIRONMENTAL CONSULTING Tom Haley	909-628-0369 BBOLDEN	09/18/2013 13:39:55	1-RY Yes, received invitation 2-NW Out of my scope of work	Monica
INDIAN CONSTRUCTION INC Mr. Jay Shackelford	909-880-6244 BBOLDEN	09/18/2013 13:39:50	1-LVM Lft Msg on VM	
INFRA-STRUCTURE AGGREGATES I RENEE STEIN	909-941-3694 BBOLDEN	09/18/2013 13:39:43	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	Ron
INTEGRITY REBAR PLACERS INC Ms. Dolly Velez xl	951-696-6843 VVVSBE	09/17/2013 10:46:49	1-RYF Yes, rcvd ITB/Faxed resp 2-N_B No, we will not bid	
JENNIFER COTTER'S WATER TRUC JENNIFER COTTER	909-732-4108 BBOLDEN	09/18/2013 13:39:35	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed 5-	water truck will submit her rate
JJC PROJECT MANAGEMENT GROUP James Cuevas	951-789-4800 BBOLDEN	09/18/2013 13:39:29	1-RY Yes, received invitation 2-NTB Not interested; too busy	
JOE RENTERIA INC JOE RENTERIA	909-899-5311 BBOLDEN	09/18/2013 13:39:24	1-RU Not sure if received 2-NTB Not interested; too busy	Nora
Leothacue Enterprises Inc Ms. Jodie L. Leothacue	714-222-1444 BBOLDEN	09/18/2013 13:39:19	1-LVM Lft Msg on VM	Email is former; see
LIGHTCAP INDUSTRIES Connie Lightcap	909-930-3772 VVVSBE	09/17/2013 11:01:00	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding 3-	JCPC/PCC EMBEDS
LNA CONCRETE STRUCTURES INC Roy Fonseca	909-393-1493 BBOLDEN	09/18/2013 13:39:13	1-CNP Cannot Process	constnt ringng, no VM
LOVEX GENERAL ENGINEERING CO Lori Lovett	760-249-5428 BBOLDEN	09/18/2013 13:39:07	1-RY Yes, received invitation 2-NW Out of my scope of work	
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	09/18/2013 13:39:01	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	Stephany TRAFFIC CONTROL +
MASCORRO CONCRETE CONSTRUCTI GINA MASCORRO	760-343-1243 BBOLDEN	09/18/2013 13:38:54	1-RNF Didn't receive inv/Fax 2-UNB Not sure of int in bid	Denise
MDC CONSTRUCTION AND ENVIRON Mark Ricardo	714-397-8048 BBOLDEN	09/18/2013 13:38:47	1-LVM Lft Msg on VM	

TYPE: SCR TOPIC: dmo-3888 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
Noriega Pipeline Inc Joseph Noriega	909-463-4882 BBOLDEN	09/18/2013 13:38:42	1-RY Yes, received invitation 2-NU Not interested; not union	Varonica
NATURAL RESOURCES ASSESSMENT KAREN KIRTLAND	951-686-1141 BBOLDEN	09/18/2013 13:38:37	1-LVM Lft Msg on VM	
ORTIZ ASPHALT PAVING INC David Ortiz x302	909-386-1200 BBOLDEN	09/18/2013 13:38:33	1-DIS # Disconnect; no new #	Closed per YP websit
POWER GRADE INC Steve Londagin	909-947-5191 BBOLDEN	09/18/2013 13:38:16	1-RY Yes, received invitation 2-NW Out of my scope of work	Annette
QUALITY EQUIPMENT RENTAL Jose Luis Segura Ii	909-276-5582 BBOLDEN	09/18/2013 13:38:09	1-LVM Lft Msg on VM	
ROCK STRUCTURES CONSTRUCTION Antonio T. Paredes	951-371-1112 BBOLDEN	09/18/2013 13:38:02	1-RYE Yes, rcvd ITB/Emaild Resp 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	Lisa rock slope protectio
SAFEGUARD FENCE CHARLENE E RODGERS	949-678-7331 BBOLDEN	09/18/2013 13:37:54	1-RYE Yes, rcvd ITB/Emaild Resp 2-N_B No, we will not bid 5-	'll invite anothr co
SC Environmental Inc Sergio Cuevas	909-947-4859 BBOLDEN	09/18/2013 13:37:46	1-LVM Lft Msg on VM	
STARLITE RECLAMATION ENVIRON Chris Jaramillo x102	909-434-0480 BBOLDEN	09/18/2013 13:37:42	1-RY Yes, received invitation 2-NW Out of my scope of work	
S2 ENGINEERING Sagar Pandey	909-373-8240 BBOLDEN	09/18/2013 13:37:36	1-RNF Didn't receive inv/Fax 2-UNB Not sure of int in bid	Monica
THE LOPEZ GROUP CONTRACTORS Steve Lopez	951-928-0695 BBOLDEN	09/18/2013 13:37:29	1-RY Yes, received invitation 2-UNB Not sure of int in bid	Marilyn
TRANSPORTATION SYSTEMS ENGIN ROSETTA RAMIREZ	909-463-3638 BBOLDEN	09/18/2013 13:37:23	1-DIS # Disconnect; no new #	not listed @ the web
TRI-C ENTERPRISES LLC Marilyn Chambers	909-590-1790 BBOLDEN	09/18/2013 13:37:17	1-RUF Not sure if recvd; fax 2-UNB Not sure of int in bid	Delores
VT ELECTRIC INC Tony T. Tran	909-985-1755 BBOLDEN	09/18/2013 13:37:12	1-RUF Not sure if recvd; fax 2-UNB Not sure of int in bid	Adriana
WAY SERVICE CO Steve Martinez x4	951-845-3233 BBOLDEN	09/18/2013 13:37:00	1-LVM Lft Msg on VM	
WHEELER PAVING INC Bill Rash	951-685-7283 BBOLDEN	09/18/2013 13:36:48	1-RY Yes, received invitation 2-N_B No, we will not bid	Jill bid's not scheduled

TYPE: SCR TOPIC: dmo-3888 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
WHITEHORN CONSTRUCTION INC Carey	951-245-4688 BBOLDEN	09/18/2013 13:36:33	1-RY Yes, received invitation 2-NTB Not interested; too busy	Brendy

66 RECORDS LISTED

**Subcontractor/Supplier/Prof. Service/Trucker
Call Log**

Project: SR 10 - 08-0K2304
Contract No.: _____
Agency Caltrans
Bid Date: 10/3/2013 **Time:** 2:00PM

Type of Work	Firm Name - Address	Person Contacted	Phone/Fax Numbers	Contacted By	Date	Remarks
traffic loops & related	California Prof. Engineering	Diem	626-810-1338	Audra Tiemann	10/1/2013	will be bidding the small electrical portion on the job
	929 Otterbein Ave					
Concrete Cutting	CT Concrete Cutting	Dana	951-698-7745	Audra Tiemann	10/1/2013	Not bidding, overloaded schedule w/ new job
	26341 Jefferson Ave.					
Concrete Cutting	G & F Concrete Cutting	Dan	714-648-0397	Audra Tiemann	10/1/2013	Dan provided his email. He wasn't sure if they were bidding, but was willing to send prices if we sent him quantities. Forwarded the info to ham and sent an email w/ a link to view the plans and specs.
	1006 E. Chestnut Ave					
Crack Sealing	Traffic Loops Crackfilling	Ramiro	714-520-4026	Audra Tiemann	10/1/2013	Yes, Bidding
	1915 W. Ball Rd.					
	Austin Enterprises	Left VM for Matt	661-589-1001	Audra Tiemann	10/2/2013	Yes, bidding Left vmail w/ fax # and Ham's name for Matt who will be faxing the quotes tomorrow.
	13421 Snow Rd.					

- Paul Muniz - A Cone Zone

10:17 9/25/13 (951) - 734-9535

Discussed traffic control material quote
Will Bid project

- Diem Chu - California Professional Engineering

12:35pm 10/2/13

Left message to see if they were bidding
electrical work

- David Eberhardt - JC Supply

1:30pm 9/30/13

Discussed Quantities and materials required for job

Kazerooni, Hamied

From: Paul Muniz <estimator@aconezone.com>
Sent: Thursday, October 03, 2013 12:19 PM
To: Kazerooni, Hamied
Cc: Ashley Lacour
Subject: Quote
Attachments: PM130925-1 SKANSKA.pdf; Exhibit A - Terms & Conditions.pdf

Hi Hamied, See attachment for quote. Any questions please call us.

Thanks,

*Paul Muniz
Estimator/sales
160 N. Joy St ****We have moved please update your records with our new address****
Corona, Ca 92879
Phone 951-734-9535
Fax 951-734-2887
Email: paulm@aconezone.com
www.info@aconezone.com
Office Hours 8am to 5pm Mon-Fri
We our a WBE/DBE/SB Certified!!!*



A Cone Zone, Inc.
 160 N. Joy St.
 Corona, CA 92879
 951-734-9535
 Fax 951-734-2887
 LIC# 851996 C-31

QUOTATION

Quote Date	Quote ID
9/25/2013	PM130925-1

Valid Through: 10/25/2013

SKANSKA

HAMIED KAZEROONI
 1995 AGUA MANSA RD
 RIVERSIDE, CA 92509
 Fax: 951-684-1644
 Email: Hamied.kazerooni@skanska.com

Job Location:

S. JUNCTION RT. 86S/ CANAL BRIDGE
 COACHELLA
 Quote Created By: Paul Muniz

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
TRAFFIC CONTROL PLANS	\$350.00	PER SHEET	1	1	1	\$350.00
PLANS STAMPED BY CIVIL ENGINEER (IF REQ'D)	\$450.00	PER SHEET	1	1	1	\$450.00
RENTAL OF BELOW LISTED EQUIPMENT			1	0	0	
CMS-CHANGEABLE MESSAGE SIGN(S) MONTHLY	\$1,200.00	PER/MONTH	6	4	24	\$28,800.00
ARROWBOARDS - MONTHLY RATE	\$500.00	PER/MONTH	1	4	4	\$2,000.00
SALE OF EQUIPMENT BELOW *			1	1	1	
SUNRAY 480 LIFT & ROTATE SOLAR POWERED MESSAGE BOARD *	\$12,875.00	EACH	6	1	6	\$77,250.00
WANCO WVT3-S LIFT & ROTATE MINI 3-LINE MESSAGE BOARD *	\$13,800.00	EACH	6	1	6	\$82,800.00
J-LITE CURVE, 25 LAMP LED SOLAR ARROW BOARD *	\$4,200.00	EACH	1	1	1	\$4,200.00
WANCO SOLAR POWERED ARROW BOARD 25 LAMP LED WECO *	\$4,450.00	EACH	1	1	1	\$4,450.00
DELIVERY OF CMS BOARDS ONLY	\$150.00	EACH	6	1	6	\$900.00
PICK UP OF CMS BOARDS (IF RENTED)	\$150.00	EACH	6	1	6	\$900.00

Note: The * indicates taxable items.

*ACTUAL TRAFFIC PLAN SHEETS TO BE CHARGED.

Excluded: Permits and Applicable Sales Tax

Add'l Terms: Invoices are payable with Terms of Net 30 Days.

Customer is responsible for delivery and/or installation of equipment

Arrowboard Rates \$50/Day \$200/Week \$500/Month

CMS Board Rates \$190/Day \$550/Week \$1200/Month

Customer is responsible for Loss or Damage of Equipment while on rent.

**Fuel Surcharge may apply, not to exceed 8% of total invoice.

This quote is confidential and intended for addressed recipient only and is not to be disclosed to any other company(s) and/or person(s).

See attached Exhibit A - Terms and Conditions made a part hereof.

Quote For: SKANSKA - Quote ID: PM130925-1 (cont.)

Created By:

Jl Muniz
A Cone Zone, Inc.

Date

Visit Our Website at www.AConeZone.com

Accepted By:

Signature

Date

Print Name

Title

Company

EXHIBIT A - TERMS AND CONDITIONS

For the purpose of this Rental Agreement, "A Cone Zone, Inc." shall mean A Cone Zone, Inc., its owners, officers, directors, shareholders, and employees, and "Customer" shall mean Customer, its agents and/or employees. In consideration of hiring of the rental equipment (herein "the rental equipment or equipment") described in the front of this Rental Agreement, it is agreed as follows:

1. **INDEMNITY/HOLD HARMLESS.** Customer will take all necessary precautions regarding the equipment rented under this agreement, and protect all persons and property from injury or damage. Customer agrees to defend, indemnify and hold A Cone Zone, Inc. harmless from and against any and all claims of liability, judgments, attorneys' fees and costs of every kind and nature, including but not limited to, injuries or death to persons and damage to property arising out of the use, maintenance, instruction, operation, possession, ownership or rental of the equipment, however caused, except for claims or litigation arising through the sole negligence or willful misconduct of A Cone Zone, Inc..

2. **ASSUMPTION OF RISK/RELEASE-DISCHARGE OF LIABILITY.** Customer is fully aware and acknowledges that there is a risk of injury or damage arising out of the use or operation of the equipment rented hereunder and hereby elects to voluntarily enter into this rental agreement and assume all of the above risks of injury or damage. Customer agrees to release and discharge A Cone Zone, Inc. from any and all responsibility or liability from such injury or damage arising out of the use or operation of the equipment rented and customer further agrees to waive, release and discharge any and all claims for injury or damage against A Cone Zone, Inc. which customer otherwise may be entitled to assert.

3. **RECEIPT/INSPECTION OF EQUIPMENT.** Customer hires the equipment on an "as is" basis. Customer acknowledges that he has, or will, personally inspect the equipment prior to its use and finds it suitable for customer's needs. Customer acknowledges receipt of all items listed in this Rental Agreement and that the equipment is in good working order and repair and that Customer understands (without further instructions) its proper operation and use. 4. Customer must notify A Cone Zone, Inc., in writing, of any claimed defects in the equipment or any part thereof within five (5) days after receipt of the equipment. If notice is not sent to A Cone Zone, Inc. in writing within the specified period, then the equipment shall be deemed to have been accepted by the customer without exception. New equipment is covered by the manufacturer's warranty, if any, as to workmanship and material; used equipment is not subject to any warranty by A Cone Zone, Inc. and is rented "as is".

4. **POSSESSION/TITLE.** Customer's right to possession of the equipment begins upon equipment leaving A Cone Zone, Inc. and terminates on the Agreed Return Date indicated on the front of this Rental Agreement. Retention of possession after this date constitutes a material breach of this Rental Agreement. Time is of the essence of this Rental Agreement. Title to the equipment is and shall remain in A Cone Zone, Inc.. If the equipment is not returned and/or levied upon for any reason whatsoever, A Cone Zone, Inc. may retake said equipment without further notice or legal process and use whatever force is reasonably necessary to do so. Customer hereby agrees to indemnify, defend and hold A Cone Zone, Inc. harmless from any and all claims and costs arising from such retaking and/or levy. If equipment is levied upon, Customer shall notify A Cone Zone, Inc. immediately.

5. **RENTAL PERIOD/RATE/PAYMENT.** Rental period is for a maximum of twenty-four (24) hours unless a longer term is specified. Rental rates are based upon single shift usage (eight hours per day, five days per week). If Customer makes greater use of the equipment it is agreed that the additional usage will be charged. Rental charges begin immediately upon equipment leaving A Cone Zone, Inc.. Rental charges end upon return of the equipment to A Cone Zone, Inc. in an acceptable condition. No allowance will be made for Saturdays, Sundays, Holidays, or time in transit, nor for any period of time the equipment may not be in actual use while in Customer's possession. If the equipment is returned prior to the end of the minimum rental period, the rental due shall be for the entire minimum rental period. A Cone Zone, Inc. may terminate rental at anytime and retake the equipment without further notice in case of violation by Customer of any terms or conditions of this Rental Agreement. Customer agrees to pay any collection costs and attorney fees incurred in collection of this account or any dispute arising out of this Rental Agreement. Customer agrees to pay a monthly service charge on all unpaid balances. Customer agrees to pay A Cone Zone, Inc. a fee for environmental compliance.

6. **WEAR AND TEAR.** Customer shall be responsible for all damage not caused from ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary, reasonable and proper use of the equipment. Damage which is not "ordinary wear and tear" includes, but is not limited to; damage due to overturning, overloading or exceeding rated capacities, spillage, improper use, abuse, lack of cleaning, dirtying of equipment by paint, mud, plaster, concrete, rosin or any other material. A cleaning charge will be made on equipment returned unclean.

7. **COMPLIANCE WITH LAWS/USE OF EQUIPMENT.** Customer agrees not to use or allow anyone to use the equipment for any illegal purpose or in any illegal manner or in an unsafe manner. Customer agrees at his sole cost and expense to comply with all municipal, county, state and federal laws, ordinances and regulations which may apply to the use of the equipment during the rental period. Customer further agrees to pay all licenses, fines, fees, permits, or taxes arising from his use of the equipment, including any subsequently determined to be due. Customer shall not allow any person who is not qualified and who has not received and understands safety and operating instructions and who does not utilize all safety equipment required, to operate the equipment or use the equipment. Customer shall not allow any person to use or operate the equipment when it is in need of repair or when it is in an unsafe condition or situation. Customer shall not modify, misuse, harm or abuse the equipment, permit any repairs to the equipment without A Cone Zone, Inc.'s prior written permission, or, allow a lien to be placed upon the equipment. Customer agrees to check filters, oil, fluid levels, air pressure, replace batteries in lights, clean and visually inspect the equipment at least daily and to immediately discontinue use and notify A Cone Zone, Inc. when equipment is found to need repair or maintenance or is not properly functioning. Customer acknowledges that A Cone Zone, Inc. has no responsibility to inspect the equipment while it is in Customer's possession.

8. **RETURN OF EQUIPMENT.** Customer agrees to return to A Cone Zone, Inc. the equipment in as good condition as when received, ordinary wear and tear excepted by Rental Agreement Agreed Return Date. Customer shall be liable for all damages to or loss to the equipment and liability incurred prior to equipment's return to A Cone Zone, Inc.. Customer shall be responsible for all costs incurred by A Cone Zone, Inc. recovering and returning damaged equipment to A Cone Zone, Inc.'s premises. If equipment is to be "picked-up" by A Cone Zone, Inc.. Customer agrees to provide a secure storage location and Customer accepts all risk including damage to and liability relative to equipment for a reasonable period of time until the equipment is picked-up by A Cone Zone, Inc..

9. **DISCLAIMER OF WARRANTIES.** A Cone Zone, Inc. makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. There is no warranty or representation that the equipment is fit for Customer's particular intended use, or that it is free of latent defects. A Cone Zone, Inc. shall not be responsible to Customer or any third party for any loss, damage or injury resulting from, or in any way attributable to the operation of, use of, or any failure of the equipment. A Cone Zone, Inc. shall not be responsible for any defect or failure unknown to the A Cone Zone, Inc. Customer's sole remedy for any failure of or defect in the equipment shall be termination of the rental charges at the time of failure provided that Customer notifies A Cone Zone, Inc. immediately of such failure and returns the equipment to A Cone Zone, Inc. within twenty-four (24) hours of such failure.

10. **SUBLETTING/LOCATION OF EQUIPMENT.** Customer agrees not to sublet, loan or assign the equipment. Customer shall not move the equipment from the address at which Customer represented it was to be used.

11. **DEFAULT.** Should Customer in any way fail to observe or comply with any provision of this Rental Agreement, A Cone Zone, Inc. may, at its sole option, terminate this Rental Agreement, retake the equipment, declare any charges due and payable and initiate legal process to recover monies, owed, and/or, pursue any other legal rights and remedies available to A Cone Zone, Inc.. Exercise of any remedy available to A Cone Zone, Inc. shall not constitute an election of remedies, or a waiver of any additional remedies to which A Cone Zone, Inc. may be entitled.

12. **RETAKE OF EQUIPMENT.** If for any reason it becomes necessary for A Cone Zone, Inc. to retake the equipment, Customer authorizes A Cone Zone, Inc. to retake the equipment without further notice or further legal process and agrees that A Cone Zone, Inc. shall not be liable for any claims for damage or trespass arising out of the removal of the equipment.

13. **LEGAL FEES.** In the event an attorney is retained to enforce any provision of this Agreement, the prevailing party in the dispute shall be entitled to recover reasonable attorney's fees and court cost in such action, or proceeding, in an amount to be determined by the court.

14. **NOTICE OF NON-WAIVER/SEVERABILITY.** Any failure of A Cone Zone, Inc. to insist upon strict performance by Customer as regards any provision of this Rental Agreement shall not be interpreted as a waiver of A Cone Zone, Inc.'s right to demand strict compliance with all other provisions of this Rental Agreement against Customer or any other person. The provisions of this Rental Agreement shall be severable so that the unenforceability, invalidity or waiver of any provision shall not effect any other provision.

15. **MISCELLANEOUS.** This Rental Agreement may be executed or delivered by facsimile.

ADDITIONAL TERMS AND CONDITIONS APPLICABLE TO
INSTALLMENT SALE

16. Customer agrees to purchase the equipment described on the front of this form for the price or prices listed and upon the terms stated on the face of this form, if any, in addition to the following terms and conditions.

17. Customer agrees that the equipment shall belong to A Cone Zone, Inc. until all payments are made and all conditions of this agreement are met.

18. Unless otherwise specified on the face of this form, the terms of this sales tag are cash upon delivery. If terms are given, and payment is not made in accordance with those payment terms, the balance of the payments shall bear interest at the rate of 1 ½% per month. (18% per annum).

19. Customer agrees to insure the equipment against loss or damage by fire, theft or any other cause at customer's expense in an amount equal to the balance owed on the equipment so long as any balance remains unpaid. Customer shall inform its insurer that A Cone Zone, Inc. is the legal owner of the equipment and shall obtain an endorsement naming A Cone Zone, Inc. as legal owner. Even if the equipment becomes damaged or destroyed, customer agrees to purchase and pay for the equipment in full, in accordance with terms of this agreement. Any insurance proceeds on the equipment which is damaged or destroyed shall be made payable to A Cone Zone, Inc. in the amount of any unpaid balance of this installment sale. Customer agrees to carry adequate insurance and hereby represents to A Cone Zone, Inc. that it is sufficiently financially responsible to undertake the indemnity provided by the preceding paragraph. So long as there is an unpaid balance under this installment sale, Customer shall obtain an additional insured endorsement naming A Cone Zone, Inc. as an additional named insured on its liability or Homeowner's insurance policy in an amount of no less than \$1,000,000.00.

20. If the Buyer fails or neglects to comply with any term, provision or condition of this agreement, or should fail to make any payment specified on the front of this form, or if the customer files voluntary or involuntary bankruptcy, or should the customer become insolvent or a receiver be appointed for the customer, or should the property be levied upon or seized by judicial process, A Cone Zone, Inc. may at its option, without demand or notice to the customer, exercise any of the following options:

(a) Declare the balance of the payments immediately due and owing and commence action to collect them; or, (b) Retake the equipment, and remove it from any premises without recourse by the Customer and resell it at public or private sale, with or without notice, after deducting all expenses and attorneys fees incurred in conjunction with the sale and/or collection, and credit the net proceeds to the unpaid balance. Customer agrees to pay A Cone Zone, Inc. any deficiencies remaining under this agreement after sale is completed and the net proceeds are applied as stated, or, (c) Take immediate possession of the equipment, remove it from any premises without recourse by Customer, declare the Customer in default, and any right, title or equity Customer may have in the equipment will immediately terminate. A Cone Zone, Inc. shall then be released from all obligations to transfer or deliver the equipment to customer and may retain any money paid pursuant to this agreement with said amount considered as compensation for the use, wear, tear or depreciation of the equipment. Customer further agrees to make all payments then due and unpaid as further compensation for the use, wear and tear or depreciation of the equipment.

21. Any equipment delivered to the Customer pursuant to this agreement shall not become or be held to be part of the real estate in which it may be attached and shall at all times remain personal property. Customer agrees to take whatever steps are necessary to inform any interested party that the equipment is not, and shall not become, a fixture.

22. Customer agrees not to assign or transfer any interest in this agreement nor to sell, assign, pledge, mortgage, lease, sublet, hire out, hypothecate or otherwise dispose of the equipment or any part thereof, or to make any material changes in the equipment without the written consent of A Cone Zone, Inc..

Kazerooni, Hamied

From: Diem Chu <diem@cpengineeringinc.com>
ant: Tuesday, October 01, 2013 4:31 PM
To: Kazerooni, Hamied
Subject: 08-0K2304 10/3/13

Good Afternoon Ham,

I got a call from the DBE section of Skanska requesting quotes for some electrical work for the Caltrans project 08-0K2304 bidding this Thursday at 2PM. However, I went thru the plans & bid items and was not able to locate the electrical portion. Can you please point me in the right direction as to which plan page it is on?

If you have any further questions, please feel free to contact me - our normal office hours are Monday thru Friday, 8AM-5PM.

Thank you,

Ms. Diem Chu | Bid & Project Coordinator/Office Admin

California Professional Engineering, Inc.

929 Otterbein Avenue, Unit E

La Puente, CA 91748

(626) 810-1338 x 102 phone

(626) 810-1322 fax

www.cpeengineeringinc.com

Kazerooni, Hamied

From: Diem Chu <diem@cpengineeringinc.com>
Sent: Wednesday, October 02, 2013 4:44 PM
To: Kazerooni, Hamied
Subject: 08-0K2304

Ham,

Unfortunately we will not be bidding this project. Perhaps next time! :) Thank you for keeping us in mind!

If you have any further questions, please feel free to contact me - our normal office hours are Monday thru Friday, 8AM-5PM.

Thank you,

Ms. Diem Chu | Bid & Project Coordinator/Office Admin
California Professional Engineering, Inc.
929 Otterbein Avenue, Unit E
La Puente, CA 91748
(626) 810-1338 x 102 phone
(626) 810-1322 fax
www.cpeengineeringinc.com

Kazerooni, Hamied

From: Kim Romero <kromero777@gmail.com>
ant: Monday, September 16, 2013 9:48 AM
To: Kazerooni, Hamied
Subject: Contract # 08-OK2304
Attachments: DBESC452 ID_ 913061307470.pdf; RCS_Statement_of_Qualifications[1].doc; PROFESSIONAL_SERVICES_PROPOSAL_SanskaHamied[1].doc; KIM ROMERO71713R.doc

Hamied,

Here is my company proposal for the above project.

I am a DBE/MBE/SBE company looking for work.

I provide scheduling services for construction projects.

Regards,
Kim Anthony Romero
Romero Construction Services Inc.

PROFESSIONAL SERVICES PROPOSAL

To: Hamied Kazerooni

Date: September 16, 2013

From: Kim Anthony Romero

Address: 1995 Agua Mansa Rd.
Riverside, CA 92509

Phone: 562-307-7734

Re: Proposal for Progress Schedule Critical Path Method Project : Contract # 08-OK 2304

Scope:

Develop Preliminary Schedule, Baseline CPM Schedule, Current CPM Schedule and any other schedule submittals (i.e. Time Impact Analysis, Three Week Rolling Bar Chart Schedule). The Baseline Schedule will be cost loaded and will be maintain and manage through- out the project. Provide submittals specified in the Schedule Specifications.

Attend all required progress meetings and conference calls.

Weekly job walks of the project site to verify progress.

Any additional information that needs to be analyzed or requested, identify the exposure of risk. Make recommendations based on the factual information presented.

Clarifications / Exclusions:

All the schedules / updates shall be in the following software program (Primavera P6 version 7 or later).

Presently using the current version Primavera 6 version 8.2

Overtime will be straight time.

Compensation:

Compensation shall be paid 30 days after receipt of invoice for the services identified herein. Detailed hourly compensation rates are stated below.

Client Authorized Signature

Consultant Authorized Signature

Date:

Date:

Signature:

Signature:

Name:

Name:

Description	Units	Dollars
Compensation Rate		

PROFESSIONAL SERVICES PROPOSAL

To: Hamied Kazerooni

Date: September 16, 2013

Address: 1995 Agua Mansa Rd.
Riverside, CA 92509

From: Kim Anthony Romero

Phone: 562-307-7734

Re: Proposal for Progress Schedule Critical Path Method Project : Contract # 08-OK 2304

Scope:

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Presently using the current version Primavera 6 version 8.2

Overtime will be straight time.

Compensation:

Compensation shall be paid 30 days after receipt of invoice for the services identified herein. Detailed hourly compensation rates are stated below.

Client Authorized Signature

Date:

Signature:

Name:

Consultant Authorized Signature

Date:

Signature:

Name:

Description	Units	Dollars
Compensation Rate	Hourly	\$80.00

RCS

Statement of Qualifications

Romero Construction Services Inc. was founded in 2005 and is certified as DBE/MBE/SBE/VSBE. Romero Construction Services Inc. has experienced working on various public and private capital projects with leading firms in the Construction Industry. Our staff has been recognized and considered leaders in their respective fields of Project Management, Construction Management, Cost Engineering, Document Controls, Estimating, Inspection and Scheduling.

Projects include, but are not limited to the following:

- Port of Los Angeles
- LADWP
- City of Los Angeles Bureau of Engineering
- Disneyland Resort
- US Army Corp of Engineers
- Los Angeles Unified School District
- Hacienda/La Puente School Districts
- Rowland Heights School District
- Los Angeles Community College District (Mission College)
- Santa Ana Unified School District
- North Island Naval Station, Camp Pendleton Marine Facility, Long Beach Naval Station
- Metropolitan Water District of Los Angeles
- Chevron Refinery

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

ROMERO CONSTRUCTION SERVICES INC

2808 SURREY WAY
ONTARIO, CA 91761

Owner: KIM ANTHONY ROMERO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 541611 Administrative Management and General Management Consulting Ser

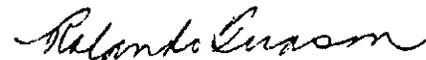
Work Category Code(s)

C8802 Construction Scheduling

Licenses

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 40391



July 16, 2012

CUCP OFFICER

Kazerooni, Hamied

From: Bobby Wilson <b-w-w@live.com>
Sent: Wednesday, September 18, 2013 2:42 PM
To: Kazerooni, Hamied
Subject: RE: SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge

BWW & Company will not be bidding this project.

Thank you for the invite.
Bobby Wilson

Date: Tue, 17 Sep 2013 11:28:27 -0500
From: sbe@sbeinc.com
To: b-w-w@live.com
Subject: SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge

Click on link to download the INVITATION TO BID:

<http://e8.octadyne.net/clientFiles/8023/Skanska-DMO-3888.pdf>



This email was sent to b-w-w@live.com, by SBE - Eblast. [Click Here](#) to remove yourself from this mailing list.



Contract Name: Route 10 - Coachella
 Contract No: 08-0K2304
 Owner Name: Caltrans
 Skanska USA Civil West, CAD

REJECTION LIST

Item of Work	Name of Selected Firm	DBE or Non- DBE	Name of Rejected Firm	Quote (\$) (of selected firm)	Price Difference (\$)	Reason for Selection
Construction Area Signs	Maneri Traffic Maintenance (see Tab 1)	DBE	Full Traffic Maintenance 217 Lewis Court Corona, CA 92882 951-314-9100	\$17,189	\$310 over	Quote was non-competitive per scope / price evaluation
Demo	Harber Companies, Inc. 1880 E Riverview Dr. San Bernadino, CA 92408 909-478-1957	NON	A B S L Construction 29393 Pacific St., Hayward, CA 94544 510-727-0900	\$355,460	\$89,200 over	Quote was non-competitive per scope / price evaluation
Cold Plane & Remove AC Dike	Pavement Recycling Systems	NON	Cindy Trump Inc. DBA Lindy's Cold Planing	\$52,665	\$11,661 over	Quote was non-competitive per scope / price evaluation
Striping Items 1, 20,21, & 22 only	Cal-Stripe 2040 E. Steel Rd, Colton, CA 92324 909-884-7170	NON	Abrasive Blasting Service 5465 24 th St., Riverside, CA 92509 951-683-4692	\$6,216	\$6,964 over	Quote was non-competitive per scope/price evaluation
PCC Paving	Skanska Self Perform	NON	R.E. Serrano, Inc. 3430 Pacheco Blvd. Martinez, CA 94553 925-957-8184	\$1,295,417	\$198,645 over	Quote was non-competitive per scope/price evaluation

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)**SIGN AND TRAFFIC QUOTE****PROJECT: 08-0K2304****BID DATE: 10/03/13****TO: PLAN HOLDER****ATTN: ESTIMATOR**

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #3)ITEM #3 \$8,900.00 **WITH USING MTC FOR ITEM #4**

(INCLUDES TWO TYPE II FUNDING SIGNS, DETOURS & STAGE CONSTRUCTION SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #3)ITEM #3 \$9,790.00 **WITHOUT USING MTC FOR ITEM #4**

(INCLUDES TWO TYPE II FUNDING SIGNS, DETOURS & STAGE CONSTRUCTION SIGNS)

HER ITEMS:

ITEM #7- \$39.00 ITEM #11- \$149.00

TRAFFIC CONTROL: (ITEM #4)

LUMP SUM, 2 PEOPLE, 1-8 HOURS - \$1,300.00

PLEASE SEE ATTACHED QUOTE FOR OTHER PRICES

If you have any questions regarding any portion of this quote, please do not hesitate to call (760) 535-7881.

Thank you for your time and consideration.

Sincerely,

Johnny Maneri

NOTE: Construction area signs estimate **includes** delivery, installation, and removal. The price does **not** **include** maintenance, changes of dates, relocation, or replacements. **All signs** become the property of MANERI TRAFFIC CONTROL upon completion of the job. Funding signs are \$750.00, unless noted in this bid. Maneri Traffic Control excludes the covering of the G84 sign.

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON
 TEMECULA, CA 92592
 OFFICE: 951-695-5104 FAX: 951-695-5105
 CONTRACTOR LICENSE # 892008
 SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)



BID DATE: 10/03/13

PROJECT: 08-0K2304

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,190.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,190.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00
 3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,950.00
 ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOURS).....\$890.00
 ADDITIONAL LABORER (8 HOURS).....\$690.00
 RAMP NOTIFICATION SIGN (EACH).....\$190.00

PCMS BOARDS

DAILY.....\$185.00
 WEEKLY.....\$350.00
 MONTHLY.....\$950.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$890.00

ATTENUATOR TRUCK W/ OUT DRIVER

DAILY.....\$325.00
 WEEKLY.....\$990.00
 MONTHLY.....\$3,100.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$105.00 PER HOUR,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 PER PERSON FOR
 OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE
 SHOW UP TIME PER PERSON.....2 HOURS
 DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

8 pages



WE ARE DBE

FULL TRAFFIC MAINTENANCE, INC.

**TRAFFIC CONTROL
SERVICE / PRODUCTS / RENTALS**

**BEST SERVICE
LOWEST PRICES
WITH NO HIDDEN COSTS**

State License #780910 DBE/MBE CCA-10186

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

BID PROPOSAL FOR- CALTRANS-08-0K2304

FROM: TOMMY PUETT

DATE: 10/02/2013

**FULL TRAFFIC MAINTENANCE INC. IS CERTIFIED (DBE / MBE / SB)
SEE QUOTE FOR ALL CERTIFICATION NUMBERS. WE ARE UNION**

Good Luck



ROAD AREA CONSTRUCTION SIGN QUOTE

08-OK2304

THIS QUOTE IS FOR CS-1 , MIQ-1 & SCQ-2

QUOTE INCLUDES FURNISHED , INSTALLATION & REMOVED

LUMP SUM \$17499.60

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

All signs become property of Full Traffic Maintenance Inc. upon completion of the job



FULL TRAFFIC MAINTENANCE, INC.

WE ARE DBE

State License #780910 DBE/MBF CCA-10186

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Item Description	Amount
Option 1	One man crew with truck and equipment ----- \$1045.00
Option 2	One lane, one direction, two man crew, one location ----- \$1395.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew ----- \$400.00
Option 4	For each additional lane add ----- \$103.50
Option 5	For each additional mile add ----- \$103.50
Option 6	On ramp closure with lane closure 1-3 ramps add ----- \$103.50
Option 7	City street lane closure / detour ----- \$1395.00
Option 8	Ramp Closure, 1-4 ramps ----- \$1395.00
Option 9	Shoulder closures ----- \$1545.00
Option 1a	Two man flagging for 8 hour shift ----- \$2195.00
Option 1b	Pilot car occurrence, 3 people 8hour shift ----- \$1095.00
Attenuator	Attenuator crash truck with driver 8 hours shift ----- \$1095.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$98.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. No retention for traffic control.
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.

Thank you for the opportunity,

Signature of Acceptance
TOMMY PUETT



FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

CONTACT : TOMMY PUETT
951-314-9100
tpuett@sbcglobal.com

217 Lewis Court, Corona CA 92882
Fax (951)520-9980
DBE Certified # 35742

LIGHT TOWER RENTAL

\$75.00 per day - \$235.00 week - \$645.00 per month
\$50.00 Delivery and pick up charge per unit

SOLAR ARROW BOARD RENTAL

\$30.00 day - \$130.00 week - \$400.00 month
\$50.00 Delivery and pick up charge per unit

Changeable Message Sign Rental

\$85.00 day - \$340.00 week - \$915.00 month
\$50.00 delivery and pick up charge per unit

IMPACT ATTENUATOR VEHICAL RENTAL

\$265.00 day - \$985.00 week-\$2890.00 month
\$100.00 Delivery and pick up charge per truck
(mileage fee of \$.40 per mile -portal to portal)

ALL RENTALS ARE SUBJECT TO AVAILABILITY

SUBMITTED BY TOMMY PUETT DATE: _____

Company: _____ Accepted by: _____

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 RRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

10/02/2013 13:38 FAX

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

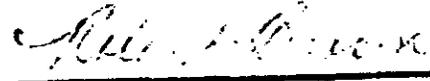
- NAICS Code(s) * Indicates primary NAICS code
- * 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

005

SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 07-25-2016

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

*Full Traffic Maintenance, Inc.
of Corona, California as a MBE*

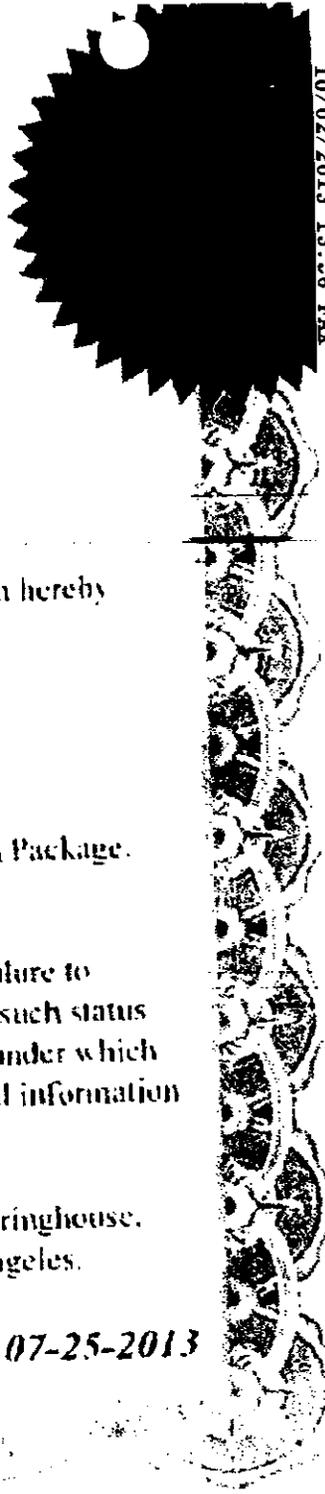
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto

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

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

FON: 13060120

Determination Date: 07-25-2013



Sammy Salgado

From: CertBounceBack@dgs.ca.gov
Sent: Thursday, December 01, 2011 10:49 AM
To: sammysalgado@cox.net
Subject: State of CA Notification Letter

Follow Up Flag: Follow up
Flag Status: Flagged

DGS

Dec 1, 2011

SB API

Supplier #54798
FULL TRAFFIC MAINTENANCE INC
29 BRISA FRESCA
RANCHO SANTA MARGARITA CA 92688-3315

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Dec 1, 2011 to Dec 31, 2013

Business Types

Construction
Service

Classifications

461615 - Traffic control

Proof of Certification Status

To verify your firm's small business certification status go to <http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."

Annual Submission Requirement

To maintain your certified status, you must annually submit to the office of Small Business and DVBE Services (OSDS), proof of annual receipts and proof of employees for your firm and each of your affiliates (if any).

Proof of Annual Receipts



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/30/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Phone: 800.400.6394
Fax: 800.286.0808

CONTACT NAME	Certificate Department
PHONE (AC IN EST)	800-400-6394
FAX (AC IN EST)	800-286-0808
EMAIL ADDRESS	Certificates@bozzutoinsurance.com
INSURER(S) AFFORDING COVERAGE	
INSURER A	Sparta Insurance Company
INSURER B	California Insurance Company
INSURER C	Western World Insurance Co.
INSURER D	
INSURER E	
INSURER F	

PRODUCER
Bozzuto Ins Agency, Inc
License # 0C71495
388 Madison Ave, Suite #100
Orangevale, CA 95667
Jae Gomez

INSURED
Full Traffic Maintenance, Inc.
217 Lewis Court
Corona, CA 92882

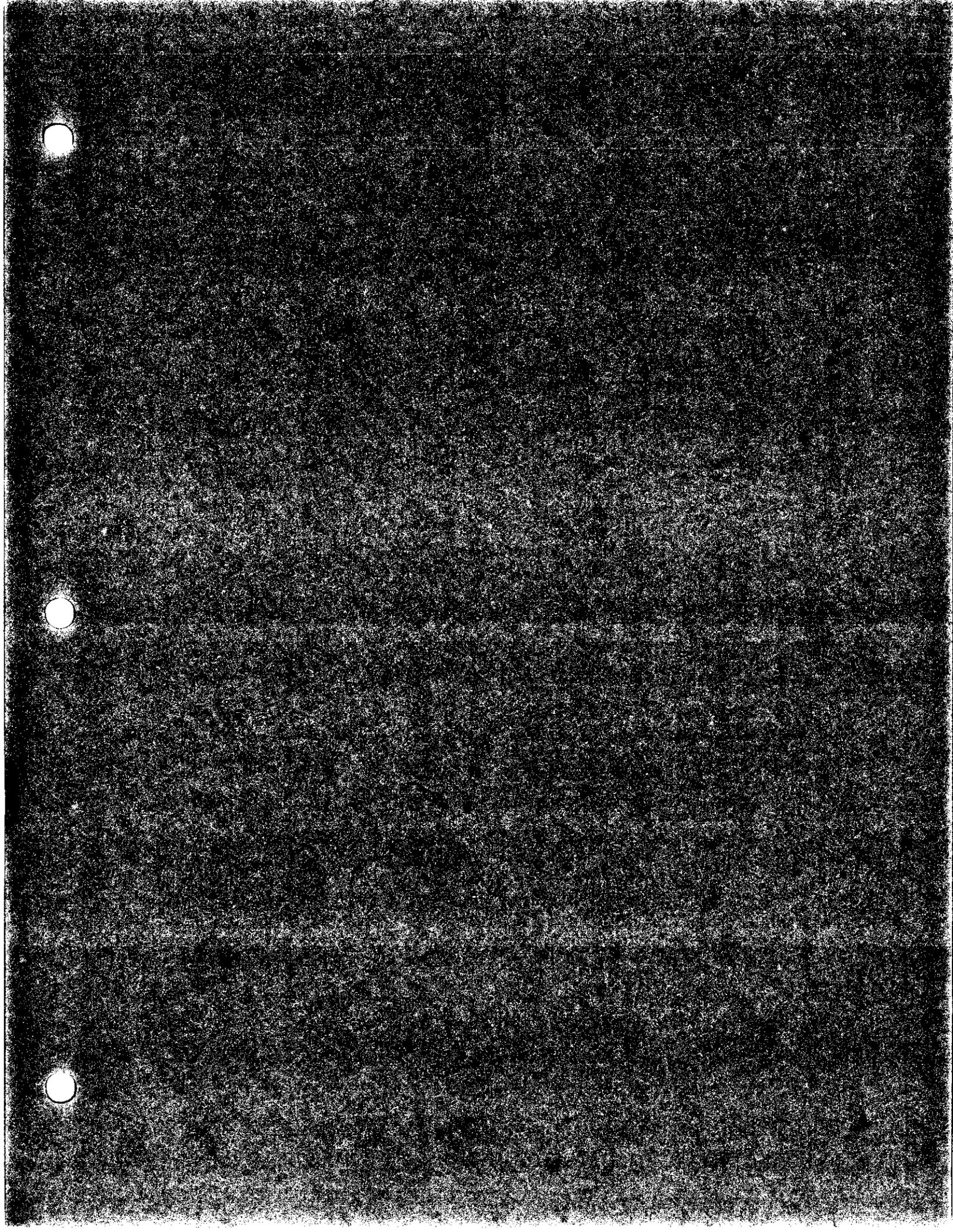
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

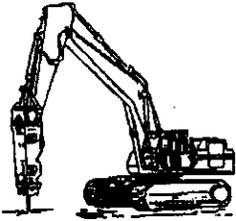
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDITIONAL COVERAGES	POLICY NUMBER	POLICY EFF DATE	POLICY EXP DATE	LIMITS
C GENERAL LIABILITY <input checked="" type="checkbox"/> Auto <input checked="" type="checkbox"/> Non-Auto		PGP9733973	04/21/13	04/21/14	1,000,000
					100,000
					5,000
					1,000,000
					2,000,000
					2,000,000
A AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> Auto		014AU03291	04/21/13	04/21/14	1,000,000
B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input checked="" type="checkbox"/> Mandatory in NH		46885740101	04/01/13	04/01/14	1,000,000
					1,000,000
					1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101 Additional Remarks Schedule if more space is required)
*30 days notice for Cancellation; exception: 10 days for non-payment.

CERTIFICATE HOLDER	EVIDENCE OF INSURANCE	EVIDENCE	CANCELLATION
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE





HARBER Companies, Inc.

1880 E Riverview Drive
San Bernardino, CA 92408
Phone 909.478.1957
Fax 909.478.0019
California Lic.#657614 A,B,C-61

OCTOBER 3, 2013

ATTN: ESTIMATOR

JOB REF: ROUTE 10 # 08 - OK2304

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK.

BID ITEM:

# 25 REMOVE UNDERLYING BASE 460 C.Y. PER \$ 75.00	TOTAL \$ 34,500.00
# 36 PREPAVING GRINDING DAY - 3 PER \$ 5,500.00	TOTAL \$ 16,500.00
# 51 INDIVIDUAL SLAB REMOVAL 670 C.Y PER \$ 155.00	TOTAL \$ 103,850.00
# 53 GRIND EXISTING CONCRETE PAVEMENT 89,200 SQYD PER \$ 2.80	TOTAL \$ 249,760.00

NOTE.

36 MOVE IN \$ 1,200.00
51 BASED ON 8 SHIFTS
53 BASED ON 8 SHIFTS
53 MOVE IN: \$ 15,000.00

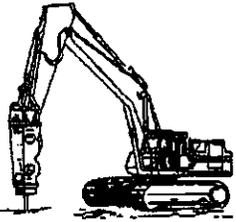
EXCLUDES: DUST CONTROL, RETENTION, ACCESS TO WORK AREA, LAYOUT, LIGHTS, ALL TRAFFIC CONTROL, SUPPLY OF WATER, MAXIMUM GRIND FOR REPLACED SLABS NOT TO EXCEED 1/4", REMOVAL/REPLACEMENT OF RAISED MARKERS, TEMPORARY STORAGE TO FACILITATE GRINDING EQUIPMENT TO BE WITHIN PROJECT LIMITS, TEMPORARY STRIPE, ATTENUATOR TRUCK, WASHOUT BINS FOR SAWCUTTING SLURRY.

SINCERELY,

Bob Harber
BOB HARBER

HARBER COMPANIES, INC.

BOND RATE 1.5%



HARBER Companies, Inc.

1880 E Riverview Drive
San Bernardino, CA 92408
Phone 909.478.1957
Fax 909.478.0019
California Lic.#657614 A,B,C-61

OCTOBER 2, 2013

ATTN: ESTIMATOR

JOB REF: ROUTE 10 # 08 - OK2304

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK.

BID ITEM:

# 25 REMOVE UNDERLYING BASE 460 C.Y. PER \$	155/cy ^{75/cy}	TOTAL \$
# 51 INDIVIDUAL SLAB REMOVAL 670 C.Y PER \$	155/cy	TOTAL \$
# 53 GRIND EXISTING CONCRETE PAVEMENT 89,200 SQYD PER \$	2 ⁰⁰ /sq	TOTAL \$

\$5500

NOTE.

51 BASED ON 8 SHIFTS

53 BASED ON 8 SHIFTS

53 MOVE IN: \$ 15,000.00 *How Many Days*

EXCLUDES: DUST CONTROL, RETENTION, ACCESS TO WORK AREA, LAYOUT, LIGHTS, ALL TRAFFIC CONTROL, SUPPLY OF WATER, MAXIMUM GRIND FOR REPLACED SLABS NOT TO EXCEED 1/4", REMOVAL/REPLACEMENT OF RAISED MARKERS, TEMPORARY STORAGE TO FACILITATE GRINDING EQUIPMENT TO BE WITHIN PROJECT LIMITS, TEMPORARY STRIPE, ATTENUATOR TRUCK, WASHOUT BINS FOR SAWCUTTING SLURRY.

SINCERELY,

Bob Harber
BOB HARBER

HARBER COMPANIES, INC.

BOND RATE 1.5%

*called Bob Harber
Harber @ 12:25
and asked if
they covered the
slurry disposal.
He verified
that their quote
included disposal
of slurry.
AG 10/03/13*

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

**Bid Quotation
AC Grinding**

DBE

Project Name: CA/DOT Pave Shoulder with RHMA-G
Project Number: 08-0K2304
Bid Date: 10/03/2013
Location: Coachella, Riverside County, CA

BID, AC Grinding

Hourly Charge \$ 425.00 (6 hour minimum)

This price is for a 48" inch cold planer machine, **Wirtgen W 120 F**. Up to 10 inches depth. \$100.00/shift additional for night work. \$450.00 per overtime-hour. \$400.00/shift additional for Saturday work. \$800.00/shift additional for Sunday work.

Hourly Charge \$ 550.00 (6 hour minimum)

This price is for an 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00/shift additional for night work. \$550.00 per overtime-hour. \$500.00/shift additional for Saturday work. \$1000.00/shift additional for Sunday work.

Mobilization \$ 350.00 (each way)

Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

A B S L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction

238910 Site Preparation Contractors

238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C1901 ROADWAY EXCAVATION

C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING

C1910 GRADING

C1930 STRUCTURE BACKFILL

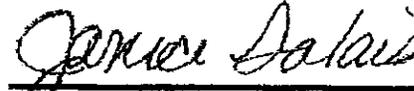
Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 5270


UCP OFFICER

August 26, 2011

ABSL Construction29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation
AC Grinding**

Project Name: CA/DOT Pave Shoulder with RHMA-G
Project Number: 08-0K2304
Bid Date: 10/03/2013
Location: Coachella, Riverside County, CA

BID – Diamond Grinding**Item 53: Grind Existing Concrete Pavement**

Quantity: 89,200 SY **Unit Price:** \$3.80/SY **Total:** \$338,960

*This price includes grinding and slurry disposal only.
One mobilization included. \$25,000 for each additional mobilization.
Contractor to provide staging area and water within 5 miles of job limits.
Price includes grinding 1/4" maximum depth of PCC. Additional grinding due to the
smoothness of the existing surface will be billed at ABSL published hourly rates.*

Exclusions: Bonding, Surveying, Testing, Traffic Control and other items not specifically included in this quote.

ABSL Construction

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 TE: (510) 727-0900 Fax: (510) 727-0912

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**Bid Quotation
 AC Grinding**

Project Name: CADOT Pave Shoulder with RHMA-G
Project Number: 08-0K2304
Bid Date: 10/03/2013
Location: Coachella, Riverside County, CA

BID – Pre-Paving Inertial Profiler and Pre-Paving Grinding

Item 35: Pre-Paving Inertial Profiler

Quantity: 1 Each **Price:** \$2,000 Lump Sum: **Total:** \$ 2,000

Item 36: Pre-Paving Grinding Day (Option 1)

Quantity: 3 Days **Unit Price:** \$5,500/Day **Total:** \$ 16,500

Mobilization \$ 500.00 (each way)

This price includes grinding only. Contractor to provide slurry disposal site.

This price is for a 2013 Diamond Products PC-150 Bump Grinder. \$200.00 additional for night work. \$500.00 per hour overtime for the grinder. \$200.00 per hour overtime for the tanker. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Item 36: Pre-Paving Grinding Day (Option 2)

Quantity: 3 Days **Unit Price:** \$5,300/Day **Total:** \$ 15,900

Mobilization \$ 500.00 (each way)

This price includes grinding and trucking and disposal. Contractor to provide a sweeper.

This price is for an 80" cold planer machine, Wirtgen W2000, with a fine milling drum. \$200.00 additional for night work. \$600.00 per hour overtime for the grinder. \$125.00 per hour overtime for trucking. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

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**Bid Quotation
AC Grinding**

Project Name: CA/DOT Pave Shoulder with RHMA-G
Project Number: 08-0K2304
Bid Date: 10/03/2013
Location: Coachella, Riverside County, CA

Grinder, AC Grinding

Hourly Rate \$ 550.00/hr. (6 hour minimum)
Mobilization \$ 350.00 (each way)

This price is for an 80" inch cold planer machine, *Wirtgen W 210*. Up to 12 inches depth.
\$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

ABSL Construction to cold plane asphalt concrete and load cuttings into trucks provided by the contractor.

Portland cement concrete grinding is excluded from this quotation.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges above the machine's daily rental fee due to machine breakdown during operation.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

No retention to be withheld on rental rate work.

This quotation will be part of our contract or purchase order agreement and is valid for one month after the bid date.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-006270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
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Daryl Vorne

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ABS L CONSTRUCTION

29334 PACIFIC STREET
HAYWARD, CA 94544

Owner: LUIS ALLENDE
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C1930 STRUCTURE BACKFILL

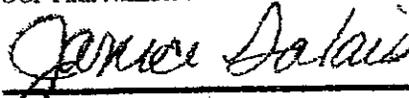
Licenses

A General Engineering Contractor

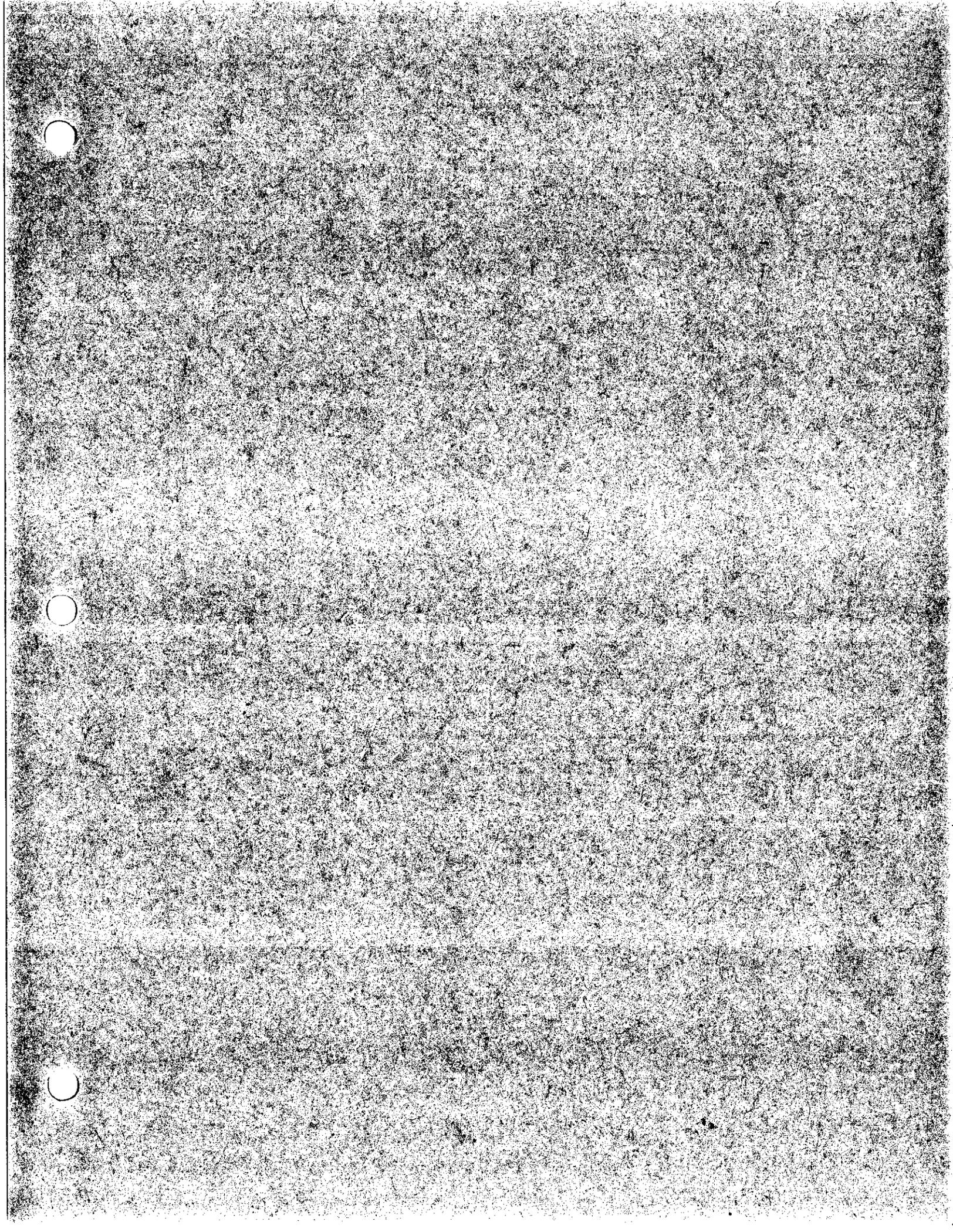
CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 5270


UCP OFFICER

August 26, 2011



12 shifts

10/3/13
10:00 AM



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

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

10240 San Sevaine Way, Jurupa Valley, CA 91752

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

From: Don Sante Email johnkaragas@pavementrecycling.com

To: Ham Kazerooni
SKANSKA USA CIVIL
1995 AGUA MANSA ROAD .
RIVERSIDE, CA 92509-2405

Quote No: 1117957
Fax No: 951-788-2449
Phone: 951-684-5360
Bid Date: 10/3/2013

We propose to furnish you with labor and material per your representation of job requirements as follows:
08-0K2304 - Rte. 10 (NEAR COACHELLA)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
23	Remove AC Dike	11,700	LF	0.280	3,276.000
26	Cold Plane AC	72,100	SY	0.685	49,388.500
26A	Add: Haul Milled Material	72,100	SY	1.180	85,076.000
26B	Add: Sweep Behind Milling	72,100	SY	0.390	28,119.000
40	Grind Rumble Strip (HMA)	700	STA	11.850	8,295.000
40A	Add: Clean And Fog Rumble Strip	700	STA	13.900	9,730.000
47	Grind Rumble Strip (Concrete)	12	STA	106.000	1,296.000
47A	Add: Clean PCC Rumble Strip	1	STA	603.000	603.000

Total Proposal Price: \$185,785.500

Special Conditions

- Item #23 Includes removal of AC Dike that is accessible to our planer within the same shifts as cold planing (no separate move)
- Item #26 includes: Cut, initial loading, 2 move's on/off the project.
- Additive Item #26A is for hauling the milled material off site.
- Additive Item #26B is for initial sweeping behind the milling operation.
- Item #40 and #47 include: Cut and leave the grindings in place, both items to be completed in the same move (1 move on/off the project)
- Additive Item #40A and #47A is for sweeping, hauling the milled material off site, furnish and apply fog seal over the rumble strip (fog seal not included on #47A)
- Item #23, #26, #26A, and #26B Exclude: Traffic control, mini-planer, hand work, water/water truck, removal of pcc, survey/project layout, grading, compaction, maintenance and protection of the project.
- Item #40, #40A, #47, and #47A Exclude: Traffic control, fixed site water source/water, survey/project layout, line or stripe for rumble strip placement, maintenance or protection of the project.
- Production: Item #23 @ 1 shift, item #26 @ 10 shifts (5' shoulder @ 6 shifts, 10' shoulder @ 4 shifts, and ramps @ 2 shifts), item #40 and #47 to be done together in 2 shifts.

General Conditions

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

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

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

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

Date: _____ Accepted by: _____

12 shifts

11:14 AM
Email

CINDY TRUMP INC dba
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500
BID PROPOSAL

CONTRACTOR: Skanska
JOB NAME: 08-0K2304 In Riverside County In And Near Coachella From South Junction Route 86s To 0.5 Mile East Of Coachella Canal Bridge
BID DATE 10/3/2013
CONTACT : Ham
PHONE :
FAX:

9 % UDBE GOAL

WE ARE UDBE FILE NUMBER 40089

	QUANTITY	U/M	U/P	TOTAL
26 Cold Plane ac only	72,100	SY	\$0.80	\$57680.00 -
Mobs per milling machine	2	EA	\$ 850.00	\$850.00 -
Mobs per milling machine on site	2	EA	\$ 425.00	\$425.00
26 add sweeping behind milling operation	72,100	SY	\$ 0.43	\$31003.00
23 Ac Dike Removal	11,700	LF	\$ 0.35	\$4095.00 -

Price includes 12 shifts total 5 shifts outside shoulders, 5 shifts inside shoulders 2 shifts on ramps (all shifts includes 6 hours of operations) Anything over 6 hours will be by the hour with rental rates listed below. After 12 shifts rental rates will be charged each additional night per machine. Sweeping is to be behind milling operation only includes 2 sweepers on outside shoulder , 1 sweeper on inside shoulder and 1 sweeper on all ramps. Mobilizations are not included in price.

Ac dike removal must be done with shoulder milling operation and excludes hauling of material and excludes areas that milling machine can not access.

Rental of Milling Machines

Rental 7 ft milling machine
 4 hr min \$ 3100.00 additional hrs \$575.00
 OT \$650.00 p/h

Rental of 4 ft machine
 4 hr min \$ 1800.00 additional hrs \$350.00
 OT \$385.00 p/h
 Dbl\$425.00 p/h

Moves are \$850.00 flat rate in and out / onsite

Rental mini grinder
 \$1400.00 8 hr min move \$350.00
 Additional hrs beyond 8 are \$225.00

Special Conditions

- A) Each item exclusions / inclusions as stated above.
- B.) Ac dike removal must be done with shoulder milling operation and excludes hauling of material and excludes areas that milling machine can not access.
- C.) All work based on straight shift (Monday thru Friday) unless otherwise stated.
- D.) Operators will be paid in increments of (2 or 8) hour shifts
- E.) Price does not include hauling of ac material, any handwork or mini grinder work

GRINDING JOB TERMS AND CONDITIONS

PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All grinded areas need to be clearly marked by general contractors or inspector before grinding operations start.
2. Contractor to provide water for milling operations.
3. All operations **exclude petromat** unless otherwise stated on this proposal.
4. Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become contractors responsibility.
6. Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union time and material rate.
7. Contractor is responsible for posting "no parking" signs in milling areas.
8. Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any al all claims arising in the area of work performed in the milling operation area.
11. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans etc.
12. Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
13. Contractor to provide permits notifications and plans on or before milling operations.
14. No back charges will be accepted.
15. Subcontractor takes no responsibility for dust control beyond areas of milling operation.
16. Subcontractor to provide covers over all areas that drain into sewers to prevent storm water pollution in accordance to cal trans or green book specs.
17. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
18. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
19. Price good for 90days..
20. All rentals include one complete set of teeth per shift. Any additional teeth will be charged per box per market price.

21. All shifts are paid at union rate which is the 2, 4, 6, and 8 hour minimums. All over time rates will be billed at a per hour rate for work done after 8 hr min or done other than a week day shift. Any union holidays are paid at rate of triple time.
22. Union rate for operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time or as stated above.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.
24. Fuel surcharge will apply if fuels is over \$5.00 per gallon.

The above line items and prices are satisfactory:

Name

DATE:

Bid Quoted by Brianna Trump on 10/3/2013

10 Shifts

1.05% UDBE Goal

CINDY TRUMP INC dba
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
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Mobs per milling machine on site	1	EA	\$ 425.00	\$425.00
26 add sweeping behind milling operation	72,100	SY	\$ 0.33	\$23793.00
23 Ac Dike Removal	11,700	LF	\$ 0.35	\$4095.00

Price includes 10 shifts total 4 shifts outside shoulders, 4 shifts inside shoulders 2 shifts on ramps (all shifts includes 6 hours of operations) Anything over 6 hours will be by the hour with rental rates listed below. After 10 shifts rental rate will be charged each additional night per machine. Sweeping is to be behind milling operation only includes 2 sweepers on outside shoulder , 1 sweeper on inside shoulder and 1 sweeper on all ramps. Mobilizations are not included in price.

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14. No back charges will be accepted.
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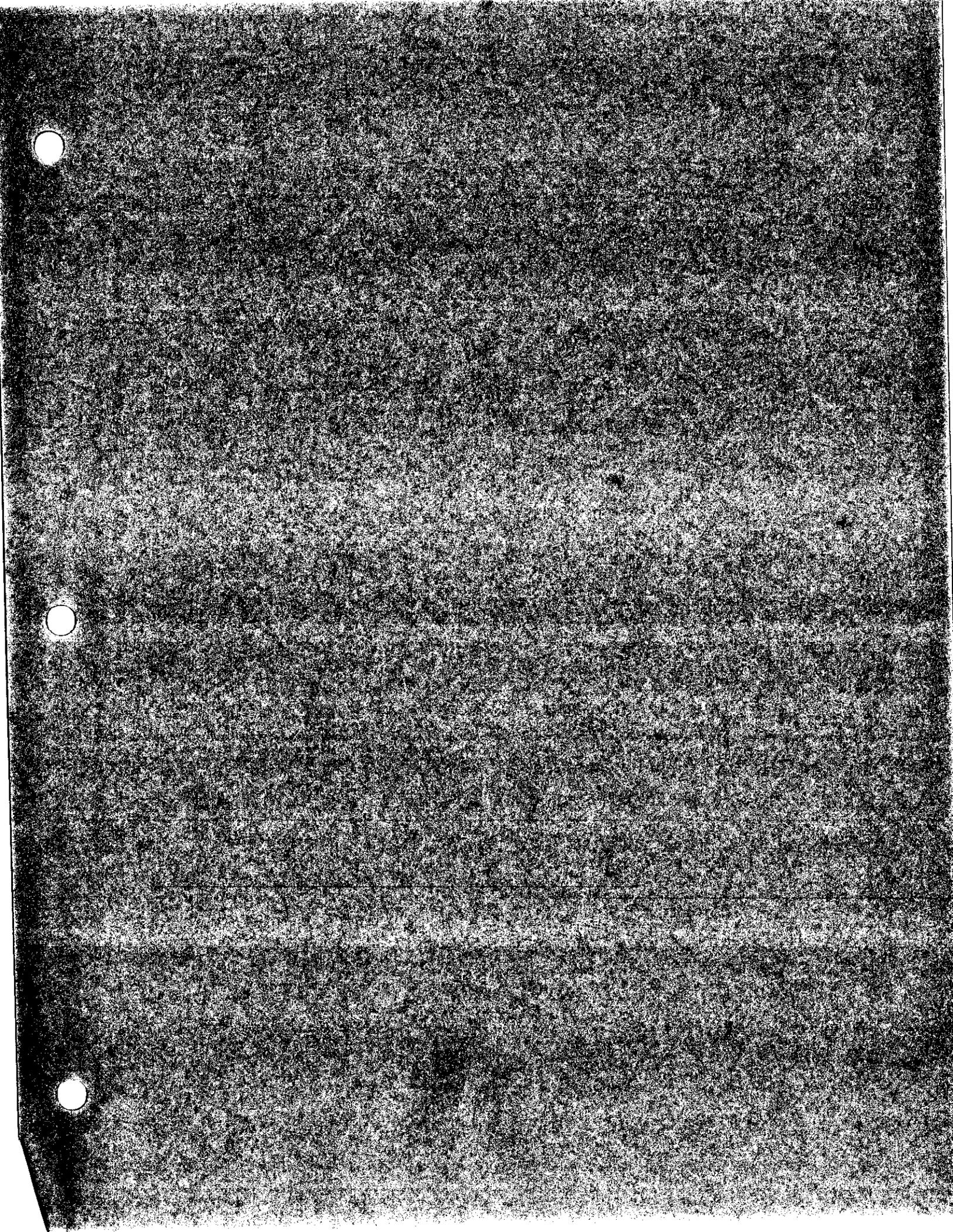
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22. Union rate for operator group 8 is a billable rate of \$75.00 per hour straight time rate, \$105.00 per hour overtime and \$150.00 for double time or as stated above.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.
24. Fuel surcharge will apply if fuels is over \$5.00 per gallon.

The above line items and prices are satisfactory:

Name

DATE:

Bid Quoted by Brianna Trump on 10/3/2013



**CAL STRIPE INC.**

2040 East Steel Road
 Colton, CA. 92324
 Phone: (909) 884-7170
 Fax: (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A
 Ca. Lic.# 685387
 Signatory to Laborers Union
 Local No.1184
ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION**BIDS ON - 10/3/2013**

October 1, 2013

PROJECT DESCRIPTION: A.C. Paving & Slab Replacement – Rte. 10 Coachella, CA.
CONTRACT / PROJECT NO: Caltrans # 08-0K2304 08-Riv-10-57.6/60.9

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.

 Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. Prime Contractor to provide schedule, complete set of plans and Special Provisions prior to any move in being scheduled.
9. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
10. 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.
11. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
12. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
13. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
14. No extra work or additional work will be performed without written authorization.

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

DBE

Fax

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

Pages: 2 including coversheet

Today's Date: 10-2-13

Re: Bid for Caltrans No. 08-OK 2304

Bid Date: 10-3-13

Please deliver this bid to your estimating department for their review

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

We are approved by the California Unified Certification Program as defined by the U.S Dept. of Transportation as "DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services "Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further.

Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans Contract# 08-0K2304

08-Riv-10-R57.6 / R60.9

Bids on 10-3-13

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030 Lead Compliance Plan	LS	Lump Sum	2,500.00	2,500.00
20	141103 Remove Yellow Thermoplastic Traffic Stripe (Haz-Waste)	LF	6,710	1.00 LF	6,710.00
21	150714 Remove Thermoplastic Traffic Stripe	LF	2,860	1.00 LF	2,860.00
22	150722 Remove Pavement Marker	EA	1,110	1.00 EA	1,110.00

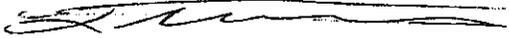
Total price for all items shown above \$ 13,180.00

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

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

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

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



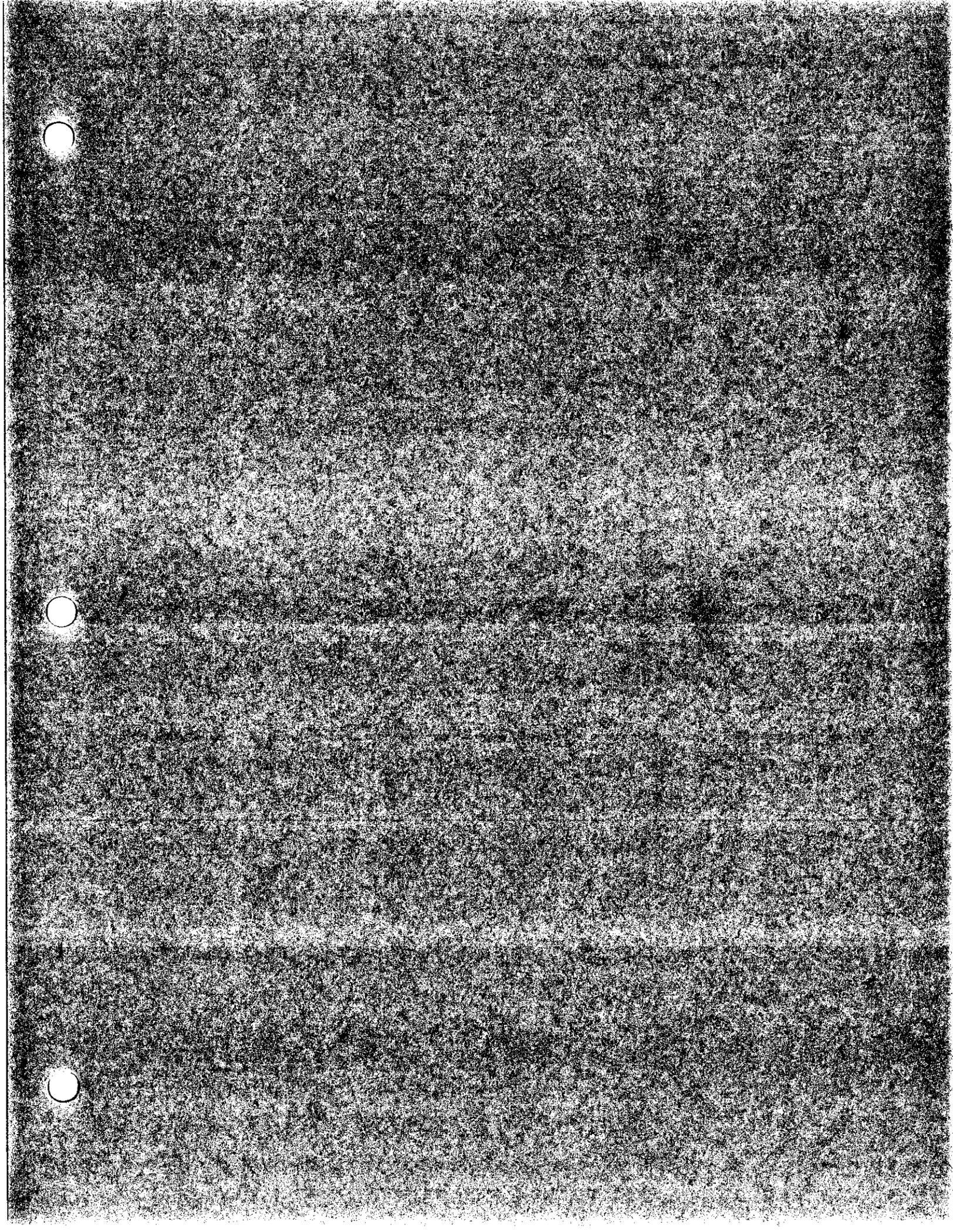
Lloyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company

Authorizing Signature

Date



Quote


 R.E. SERRANO, INC. IS A CALTRANS CERTIFIED
 DBE - CERTIFICATION #CT-029324

TO:

Estimator

FROM:

Matt Sorrow

PROJECT DESCRIPTION:

Route 10 Coachella

DATE:

October 3, 2013

BID FOR CONTRACT NO.:

08-0K2304

TOTAL NO. OF PAGES:

2

R.E. Serrano, Inc. is pleased to submit our quotation for the bid items listed below.

Item	Description	Unit	Quantity	Unit Price	Total
25	Replace Underlying Base	CY	460	\$ 550.00	\$ 253,000.00
28	Roadway Excavation (Partial)	CY	615.4	\$ 125.00	\$ 76,925.00
29	Class 2 Aggregate Subbase	CY	210	\$ 325.00	\$ 68,250.00
31	Base Bond Breaker	SQYD	3,860	\$ 2.00	\$ 7,720.00
32	Lean Concrete Base	CY	650	\$ 180.00	\$ 117,000.00
33	Rapid Strength Concrete Base	CY	140	\$ 795.00	\$ 111,300.00
45	Jointed Plain Concrete Pavement	CY	880	\$ 278.00	\$ 244,640.00
46	Jointed Plain Concrete Pavement RSC	CY	280	\$ 725.00	\$ 203,000.00
48	Seal Pavement Joint	LF	3,950	\$ 8.00	\$ 31,600.00
49	Seal Isolation Joint	LF	1,400	\$ 14.00	\$ 19,600.00
50	Dowel Bar Drill and Bond	EA	3,630	\$ 15.00	\$ 54,450.00
51	Individual Slab Replacement RSC	CY	670	\$ 560.00	\$ 375,200.00
TOTAL					\$ 1,562,685.00

Exclusions:

1. Storm Water Pollution Control, Water Pollution Control Plans and implementation or cost thereof.
2. Survey, layout and/or staking.
3. Dust control and haul road maintenance
4. Sweeping and/or vacuum broom
5. Bonds, permits, fees and cost thereof.
6. Pavement markings (Temporary or Permanent)
7. Furnish construction message signs, and/or changeable message signs and any related work or the movement thereof.
8. Furnishing or moving any of the following will be others and will be scheduled by prime not to interfere with our work; traffic control, k-rail, crash cushions, QCMB, k-rail end protection devices, terminal sections, crash arrays.
9. Dewatering and control of surface water.
10. Removal or disposal of hazardous or contaminated materials and any related costs.
11. Utility Relocations.
12. Architectural finishes, stains, or color.
13. Notification of property owners and/or tenants.
14. Maintaining existing traffic management system elements during construction and all related work.
15. Clearing and Grubbing
16. "Standard" Subcontract Agreements, our subcontract terms to be negotiated, any and all terms listed in any advertisement by prime contractor are specifically excluded, and the terms of our quote shall prevail in all cases.
17. Retention.
18. Traffic control.
19. Post mile markers.
20. Remedies for concrete stains on asphalt.
21. Protection of railroad facilities, railroad insurance, and flaggers.
22. Furnishing or placing and/or maintaining asphalt concrete temporary transitions.
23. Field marking locations.
24. Material over-run due to grading by others.

3430 Pacheco Blvd. • Martinez, CA 94553 • (925) 957-8184 FAX: (925) 957-8121

Licence No. 725244 A, C-29, C-31

Page 1 of 2

1. RES will not perform extra work at force account until a CCO for said extra work is fully executed or another method for paying for extra work is established so that extra work will be paid on the next progress estimate following the start of the extra work.
2. All work not paid at a quoted item rate will be charged to the prime at a rate no less than the Caltrans extra work rate for subcontractors with standard markups, without regard to the payment or reimbursement to prime from owner.
3. No amounts shall be withheld from our extra work payments. Only the prime's markup on RES, should the owner pay the markup, may be withheld.
4. Release of retention within thirty (30) days of the completion of our work without regard to other ongoing work on the project.
5. Release of progress and final payments within five (5) calendar days of warrant date or EFT date whichever is sooner.
6. Price based on mutually agreed upon schedule, in writing, with 60 days written notice for all move-ins.
7. Prices subject to change if not accepted in writing within thirty (30) days.
8. Attendance of any prime contractor safety meeting shall be at force account plus standard subcontractor markups.
9. RES will require prime contractor to coordinate construction activities at each location.
10. Our insurance for this project will not include coverage beyond the standard limits carried by RES, or any insurance coverage in favor of others, or an excess umbrella liability policy.
11. RES shall receive copy of all CPM's and schedules and their revisions with time to comment and dispute prior to submittal to owner failure to comply shall relieve RES of any obligations related to the contents of the schedule or impacts to the schedule and any related penalties. In the event that durations or information is forwarded to Caltrans without the consent of RES and the unapproved information becomes part of a claim or contract change order any monetary consequences will become the Contractor's responsibility. Referring RES to review the project schedule at the contractor's office is not acceptable.
12. This quotation shall be made an integral part of our subcontract agreement as a scanned copy of this exact document, in its entirety, and as such shall supersede any conflicting language in the subcontract agreement. Rewording or paraphrasing of our terms for inclusion in subcontract is unacceptable.
13. RES rejects all of the terms in every prime contractor advertisement and solicitation, and encourages primes to assist with DBE participation.
14. Prime to provide and maintain all weather track grade, clear of obstacles.
15. Prime to provide clear and safe concrete mixer or truck or concrete pump access to the work
16. RES will not be responsible for ISR/JPCP/JPCP-RSC pavement thickness deficiencies resulting from sub-grade / sub-base placed to incorrect elevations by others.
17. Prime Contractor to provide grinding slurry dumpsite within 15 miles of the work site at no cost.
18. Prime contractor to provide JPCP / LCB / JPCP-RSC / RSCB survey staking for line and grade. Points to be 1.2 meter offset from edge of JPCP / LCB / JPCP-RSC / RSCB with a fill to finish grade on projected plane of pavement. 20 meter spacing in tangents and 10 meter spacing in radius. Should survey not be provided exactly as stated above, RES reserves the right to have it provided by a third party and shall charge the prime contractor for these costs plus 5% markup for administrative fees.
19. Prices bid as a package, please call before splitting.
20. Traffic control and k-rail movement to be provided as deemed necessary by RES at no cost to RES.
21. Jobsite water at work areas and sanitary facilities with wash stations to be provided by others at no cost to RES.
22. RES will require any temporary k-rail movement and specific location of k-rail openings to be coordinated with its operations and will be staging paving equipment and related equipment at worksite unless other arrangements satisfactory to RES are made in advance at no cost to RES.
23. Storage area for Temporary Roadway materials to be provided by others at no cost to RES.
24. RES will require use of the entire project limits, both directions, during our work, all other work that conflicts with RES's use of the right of way shall stop and clear the way as needed, and as determined by RES.
25. Prices are based on working standard shifts without overtime, and working in an uninterrupted sequence 5 days a week.
26. Prices listed above include mobilization as follows; 1 MOB for all work. Additional mobilizations are \$9000 each.
27. Escalator of \$10 per cubic yard for items 25, 29, 32, 33, 45, 46, and 51 beginning 9/1/2014; and an additional \$20 per cubic yard every 6 months thereafter until the completion of this project.
28. Escalator of 10% for items 28, 31, 48, 49 and 50 beginning 9/1/2014; and an additional 10% every 6 months thereafter until the completion of this project.

If you have any questions please call Matt Sorrow at
925.957.8184 x213

Scope



R.E. SERRANO, INC. IS A CALTRANS CERTIFIED
DBE - CERTIFICATION #CT-029324

DBE

PACKAGE DEAL

TO: Estimator FROM: Matt Sorrow

PROJECT DESCRIPTION: Route 10 Coachella DATE: October 3, 2013

BID FOR CONTRACT NO.: 08-0K2304 TOTAL NO. OF PAGES: 2

R.E. Serrano, Inc. is pleased to submit our quotation for the bid items listed below

Item #	Description	Unit	Quantity	Unit Price	Total
25	Replace Underlying Base	CY	460	\$ -	\$ -
28	Roadway Excavation (Partial)	CY	615.4	\$ -	\$ -
29	Class 2 Aggregate Subbase	CY	210	\$ -	\$ -
31	Base Bond Breaker	SQYD	3,860	\$ -	\$ -
32	Lean Concrete Base	CY	650	\$ -	\$ -
33	Rapid Strength Concrete Base	CY	140	\$ -	\$ -
45	Jointed Plain Concrete Pavement	CY	880	\$ -	\$ -
46	Jointed Plain Concrete Pavement RSC	CY	280	\$ -	\$ -
48	Seal Pavement Joint	LF	3,950	\$ -	\$ -
49	Seal Isolation Joint	LF	1,400	\$ -	\$ -
50	Dowel Bar Drill and Bond	EA	3,630	\$ -	\$ -
51	Individual Slab Replacement RSC	CY	670	\$ -	\$ -
TOTAL					\$ -

Exclusions:

- Storm Water Pollution Control, Water Pollution Control Plans and implementation or cost thereof.
- Survey, layout and/or staking.
- Dust control and haul road maintenance
- Sweeping and/or vacuum broom
- Bonds, permits, fees and cost thereof.
- Pavement markings (Temporary or Permanent)
- Furnish construction message signs, and/or changeable message signs and any related work or the movement thereof.
- Furnishing or moving any of the following will be others and will be scheduled by prime not to interfere with our work; traffic control, k-rail, crash cushions, QCMB, k-rail end protection devices, terminal sections, crash arrays.
- Dewatering and control of surface water.
- Removal or disposal of hazardous or contaminated materials and any related costs.
- Utility Relocations.
- Architectural finishes, stains, or color.
- Notification of property owners and/or tenants.
- Maintaining existing traffic management system elements during construction and all related work.
- Clearing and Grubbing
- "Standard" Subcontract Agreements, our subcontract terms to be negotiated, any and all terms listed in any advertisement by prime contractor are specifically excluded, and the terms of our quote shall prevail in all cases.
- Retention.
- Traffic control.
- Post mile markers.
- Remedies for concrete stains on asphalt.
- Protection of railroad facilities, railroad insurance, and flaggers.
- Furnishing or placing and/or maintaining asphalt concrete temporary transitions.
- Field marking locations.
- Material over-run due to grading by others.

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6. Price based on mutually agreed upon schedule, in writing, with 60 days written notice for all move-ins.
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8. Attendance of any prime contractor safety meeting shall be at force account plus standard subcontractor markups.
9. RES will require prime contractor to coordinate construction activities at each location.
10. Our insurance for this project will not include coverage beyond the standard limits carried by RES, or any insurance coverage in favor of others, or an excess umbrella liability policy.
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17. Prime Contractor to provide grinding slurry dumpsite within 15 miles of the work site at no cost.
18. Prime contractor to provide JPCP / LCB / JPCP-RSC / RSCB survey staking for line and grade. Points to be 1.2 meter offset from edge of JPCP / LCB / JPCP-RSC / RSCB with a fill to finish grade on projected plane of pavement. 20 meter spacing in tangents and 10 meter spacing in radius. Should survey not be provided exactly as stated above, RES reserves the right to have it provided by a third party and shall charge the prime contractor for these costs plus 5% markup for administrative fees.
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25. Prices are based on working standard shifts without overtime, and working in an uninterrupted sequence 5 days a week.
26. Prices listed above include mobilization as follows; 1 MOB for all work. Additional mobilizations are \$9000 each. ✓ ok ✓
27. Escalator of \$10 per cubic yard for items 25, 29, 32, 33, 45, 46, and 51 beginning 9/1/2014; and an additional \$20 per cubic yard every 6 months thereafter until the completion of this project. ✓
28. Escalator of 10% for items 28, 31, 48, 49 and 50 beginning 9/1/2014; and an additional 10% every 6 months thereafter until the completion of this project. ✓

4 Month Project
 Start Dec 3, 2013
 Finish April 3, 2014

If you have any questions please call Matt Sorrow at
 925.957.8184 x213

SKANSKA
FOR CONSTRUCTION ON STATE HIGHWAY IN
RIVERSIDE COUNTY IN AND NEAR COACHELLA
FROM S. JUNCTION ROUTE 86S TO 0.5 MILE
EAST OF COACHELLA CANAL BRIDGE
CALTRANS CONTRACT #: 08-0K2304
DBE GOAL: 9%

BID DATE: OCTOBER 3, 2013 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oa/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

SKANSKA

1995 Agua Mansa Rd, Riverside, CA 92509
 Phone: (951) 884-5360 Fax: (951) 788-2449
 Contact: Hamied Kazerooni; Hamied.Kazerooni@skanska.com

Daily
 CONSTRUCTION Service

Daily Construction Service
Reed Construction Data

P.O. Box 1748
 Glen Ellen, CA 95442
 Phone: 800.242.9747
 Fax: 800.850.9009

I am a citizen of the United States, over the age of eighteen years and not a party to or interested in the matter noticed. I am principal advertising clerk for the Daily Construction Service, Los Angeles, a trade-paper of general circulation, published five days per week in the County of Los Angeles, State of California which tradepaper has been adjudged a tradepaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of February 14, 1972, Case Number C-17299.

The Notice, of which the annexed is a printed copy, has been published on the following date(s):

Sept. 17th, 23rd, 30th 2013

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Viktoris E. D'Auranto
 Signature

Dated at Glen Ellen, California, this 8th day of OCTOBER, 2013

CLASSIFIEDS



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SKANSKA
FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY IN AND NEAR COACHELLA FROM S. JUNCTION ROUTE 86S TO 0.5 MILE EAST OF COACHELLA CANAL BRIDGE
CALTRANS CONTRACT #: D8-DK2304

DBE GOAL: 9%

BID DATE: OCTOBER 3, 2013 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

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SKANSKA

1995 Agua Mansa Rd, Riverside, CA 92509

Phone: (951) 684-5360 Fax: (951) 788-2449

Contact: Hamied Kazerooni; Hamied.Kazerooni@skanska.com

CLASSIFIEDS

SKANSKA
FOR CONSTRUCTION ON STATE HIGHWAY IN
RIVERSIDE COUNTY IN AND NEAR COACHELLA
FROM S. JUNCTION ROUTE 86S TO 0.5 MILE
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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

SKANSKA
 1995 Agua Mansa Rd, Riverside, CA 92509
 Phone: (951) 684-5360 Fax: (951) 788-2449
 Contact: Hamied Kazerooni; Hamied.Kazerooni@skanska.com

Sub-Bids Requested from qualified MBE/WBE/SBE/DVBE Subcontractors and Suppliers For:

BAKER WATER TREATMENT PLANT
PROJECT NO. 11218(1417)
OWNER: IRVINE RANCH WATER DISTRICT
LOCATION: LAKE FOREST, CA

BID DATE: SEPTEMBER 26, 2013 AT 2:00 P.M.

J.F. SHEA CONSTRUCTION, INC.
 667 Brea Canyon Road, Suite 30, Walnut, CA 91788-0489
 Phone: (909) 595-4397, Fax: (909) 444-4268
 Contact: Lori Olivas, lori.olivas@jfshea.com

J.F. Shea Construction, Inc. is soliciting your participation in the preparation of this bid. We are particularly interested in bids from subcontractors/suppliers for the following work items:

Demolition, Curb & Gutter, Jacked Casing, Traffic Striping, Chain Link Fencing, Ornamental Gates, AC Paving, Ready-Mix Concrete, Reinforcing Steel, Precast Concrete Vaults, Masonry, Structural Steel, Misc. Metals, Steel Deck, Metal Framing & Drywall, Architectural Wood Casework, FRP Fabrications, Insulation, Metal Wall Panels, Sheet Metal, Roofing, Sealants, Metal Doors/Frames/Hardware, Access Doors, Service Doors, Storefront, Steel Windows, Skylights, Glazing, Tile, Acoustical Ceilings, Resilient Flooring, Tile Carpeting, Acoustical Wall Systems, Painting & Coatings, ID Devices, Fire Extinguishers, Toilet Accessories, Truck Scales, Equipment, HVAC, Hoists & Bridge Cranes, Electrical and Instrumentation.

Plans are available from: SABP Reprographics, 2372 Morse Ave., Irvine, CA 92614, (949) 756-1001. Plans may also be viewed at the Dodge Plan Rooms or at our Walnut Office.

J.F. Shea Construction, Inc. is an equal opportunity employer and intends to negotiate in good faith with interested MBE/WBE/SBE/DVBE firms and intends to utilize the lowest responsive bidder. J.F. Shea expects potential subcontractors to be bondable. J.F. Shea will pay for up to 1% for subcontractor bond costs. Subcontractors and Suppliers are expected to bid per plans and specifications, including requirements for warranties. Standard manufacturer's warranties, if not in conformance with owner's specifications, will not be accepted.

An Equal Opportunity Employer

Get Results!

With Good Faith MBE/WBE/DBE Ads.
 Advertisements received by 3:00 PM
 will appear in the next day's issue.

Call Vikki D'Armiento at
(800) 242-9747 Fax: (800) 850-9009

SKANSKA

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY IN AND NEAR COACHELLA FROM S. JUNCTION ROUTE 86S TO 0.5 MILE EAST OF COACHELLA CANAL BRIDGE CALTRANS CONTRACT #: 08-0K2304 DBE GOAL: 9%

BID DATE: OCTOBER 3, 2013 AT 2:00 PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested from Subcontractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

SKANSKA

1995 Agua Mansa Rd, Riverside, CA 92509
Phone: (951) 684-5360 Fax: (951) 788-2449
Contact: Hamied Kazerooni; Hamied.Kazerooni@skanska.com

SKANSKA

MAGNOLIA AVENUE/BNSF RAILWAY GRADE SEPARATION IN THE CITY OF RIVERSIDE AND HOME GARDENS AREA COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT, PROJECT NO.: B7-0784 DBE GOAL: 2.9%

BID OPENING: OCTOBER 16, 2013 AT 2:00 P.M.

Plans and Specifications are available for view at our main office in Riverside or may be purchased from the Transportation Department at: 3525 14th Street, Riverside, California 92501, (951) 955-6780.

Quotes requested for supplies and services include but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Arrow Sign, Type III Barricade, Water Pollution Control, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Remove Tree, Roadway Excavation, Lead Compliance Plan, Imported Borrow, MSE Walls, Temporary Shoring, Develop Water Supply, Structure Excavation, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Slurry Seal, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Furnish & Drive Steel Pile, Noise Monitoring, CIDH Concrete Piling, Prestressing, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structural Concrete (Approach Slab), Structural Concrete (Barrier Slab), Architectural Treatment, Anti-Graffiti Coating, Decorative Tile, Minor Concrete, PTFE Bearing, Joint Seal Assembly, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Masonry Walls, Structural Steel, Painting Structural Steel, Roadside Sign, Install Sign, Reinforced Concrete Pipe, Welded Steel Pipe Casing, RCP Flared End Section, Rock Slope Protection, Slope Paving, Minor Concrete (Structure), Rock Slope Protection Fabric, Isolation Casing, Miscellaneous Metal (Bridge), Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Wrought Iron Fence, Chain Link Railing, Metal Railing, Tubular Handrail, Concrete Barrier, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Pavement Marking, Traffic Stripe, Pavement Marker, Landscaping, Irrigation, Signal & Lighting, Lighting & Sign Illumination, Ductile Iron Pipe, Waterline, Fire Hydrant, Sewer Pipe.

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing.

SKANSKA - 1995 Agua Mansa Rd, Riverside, CA 92509

Phone: (951) 684-5360 Fax: (951) 788-2449

Contact: Email: Jerome.Dipadova@skanska.com

Skanska is an Equal Opportunity Employer

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

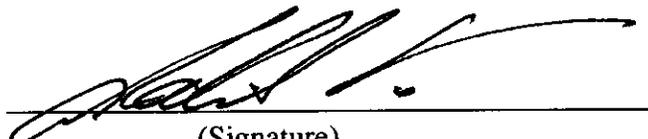
STATE OF CALIFORNIA, SS
County of San Francisco

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

9-19-13 _____

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

Executed on 9-19-13 at San Francisco, California.



(Signature)

Insertion # _____

Corporate Office

P. O. Box 190668 • San Francisco, CA 94199-0668 Phone (415) 778-6250 Toll Free (800) 800-8534 FAX (415) 778-6255

NORTHERN & SOUTHERN CALIFORNIA SUB-BID REQUEST ADS



Current and On-going procurement opportunities for the Expo II Project are Available through the project procurement website:

<https://partners.myskanska.com/usa/clients/buildexpo/Expo2/Outreach/Lists/Bidding%20Opportunities/Bids%20Due.aspx>

Bid Packages Currently available are: Signage & graphics, Flatwork - City of LA, AC Paving, Floor & Wall tile, Bike Racks/Lockers, Permanent Striping & signs

Bid packages will be posted to the site on a continual basis. Plans, Specs and additional information are also available on the site. If you need assistance, please contact Christine Burton at 310-500-1466. SBE and DBE certified firms are encouraged to participate.

Skanska Rados is an Equal Opportunity Employer



Sanja Clara Vailey
Transportation Authority
Design-Build Contract DB1102F
Silicon Valley Berryessa Extension Project C700

Procurement opportunities through Skanska-Shimmick-Herzog will be diverse and ongoing.

Please visit: www.sshjv-c700.com

frequently to see procurement opportunities and project contacts in the Bid Packages folder. Plans, specs, drawings, etc. can be found on the procurement web site.

EEO

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 865 to 0.5 mile East of Coachella Canal Bridge

District 08 on Route 10
Contract No.: 06-0K2304

DBE Goal: 9%

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Jointing, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic stripe, Pavement Marker

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
Hamied.Kazeroni@skanska.com

Arntz Builders, Inc.

19 Pamaron Way • Novato, CA 94949 • 415-382-1188 • Fax: 415-883-7529

Contact: Kathy Rowen or Adrienne Lewis
bid@arntzbuilders.com



REQUESTS QUOTATIONS FROM ALL CERTIFIED DVBE/SBE/DBE/WBE/ MBE/LBE and ALL QUALIFIED SUBCONTRACTORS & SUPPLIERS FOR ALL TRADES FOR THE FOLLOWING PROJECT:

NEW ACADEMIC CAMPUS AT 300 SENECA
MAIN BUILDING & MULTIPURPOSE BUILDING ALTERATION
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
SAN FRANCISCO, CA

BID DATE: OCTOBER 1, 2013 AT 2:00pm

ESTIMATE: \$7,700,000.00

Bonding, Insurance, Technical Assistance available. Plans available in GC's Plan room. Successful subcontractors will be required to sign Arntz Builders inc standard subcontract agreement which includes the right for Arntz Builders inc to require subcontractors to provide a 100% faithful performance and payment bonds of the subcontract price from a treasury listed surety company acceptable to Arntz Builders. Bond premium to be included in bid as a separate item. Subcontractors will be required to provide a waiver of subrogation endorsement to their workers compensation insurance.

We are signatory to the carpenter's and laborer's collective bargaining agreements

This project has a Project Labor Agreement

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Arntz Builders, Inc.

19 Pamaron Way • Novato, CA 94949 • 415-382-1188 • Fax: 415-883-7529

Contact: Kathy Rowen or Adrienne Lewis
bid@arntzbuilders.com



REQUESTS QUOTATIONS FROM LOCAL SUBCONTRACTORS & SUPPLIERS, CERTIFIED DVBE, LBE, SBE, MBE, WBE, DBE & ALL SUBCONTRACTORS & SUPPLIERS FOR ALL TRADES FOR THE FOLLOWING PROJECT:

CONDADO ELEMENTARY SCHOOL RECONSTRUCTION
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
RICHMOND, CA

BID DATE: OCTOBER 17, 2013 AT 2:00 PM

ESTIMATE: \$22,300,000

Trades needed but not limited to: demolition, earthwork, paving, underground, synthetic paly turf system, modular tile playground surfacing system, play structure and play area, landscape and irrigation, chain link & ornamental fencing & gates, site furnishings, airfield systems, athletic field installation and maintenance, graffiti-resistant coatings, concrete, rebar, masonry, structural steel, metal stairs, handrails & railings, rough carpentry, casework, paneling, waterproofing, insulation, built-up roofing, sheet metal roofing, roof accessories, intumescent fireproofing, steel doors & frames, wood doors, overhead coiling doors, aluminum storefronts, windows, glazing, skylights, translucent wall, roof & panel canopy system, plaster, gypsum, ceramic tile, porcelain tile, thin-set epoxy terrazzo, acoustical & metal linear ceilings, perforated metal panels, ardex pandomo floor system, bamboo stage flooring, resilient flooring, epoxy-chip flooring, carpet, painting, marker boards & tack boards, toilet compartments & accessories, flagpoles, lockers, fixed sun screens, library stack system, stage curtains, food service equipment, medical equipment & furniture, roller shades, fire alarm, hydraulic elevators, fire sprinklers, plumbing, HVAC, energy management, electrical and technology.

Bonding, Insurance, Technical Assistance available. Plans available in GC's Plan room. Successful subcontractors will be required to sign Arntz Builders inc standard subcontract agreement which includes the right for Arntz Builders inc to require subcontractors to provide a 100% faithful performance and payment bonds of the subcontract price from a treasury listed surety company acceptable to Arntz Builders. Bond premium to be included in bid as a separate item. Subcontractors will be required to provide a waiver of subrogation endorsement to their workers compensation insurance.

We are willing to discuss breaking down bid items into economically Feasible units for LBE, DVBE, SBE, MBE, WBE, DBE participation

Subcontractors whose price exceeds \$500,000 must be previously Prequalified with the district

This project has a Project Labor Agreement (PLA).

All contractors will Need to be union signatory or agree to sign a one time project agreement

We are signatory to the carpenter's and laborer's Collective bargaining agreements

An Equal Opportunity Employer

DL Falk Construction is requesting subcontractor / supplier bids from certified DVBE Companies for the above project:

New Academic Campus, Project No. 11556
300 Seneca Avenue, San Francisco, CA 94112
Bid Date: October 01, 2013 at 2:00 PM

Scope includes hazmat abatement, selective demo, underground utilities, concrete patching, structural steel, metal fabrication, rough carpentry, caseworks, insulation, roofing, floor/wall/ceiling finishes, metal doors & hardware, specialties, equipments, HVAC, plumbing, electrical and etc...

D.L Falk Construction, Inc.

3256 Investment Blvd. • Hayward, CA 94545
Phone 510-887-6500 Fax 510-887-6501

3rd Documents are available for viewing at our office, or at local Builders Exchanges

Requesting Subcontractor Bids for Rehab Work

D&H Construction is seeking subcontractor bids for the University Avenue Cooperative Homes project. Send inquiries to UACHconstruction@gmail.com.

Project description/information: Rehab construction of a multifamily residential complex in Berkeley. Multiple trades needed.

State prevailing wage requirements apply.

Mandatory job walk:

October 1, 2013, 9:00 a.m.

Bid due date: October 9, 2013

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

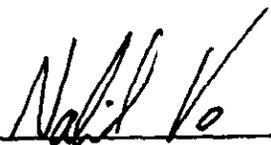
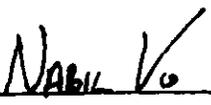
STATE OF CALIFORNIA, SS
County of San Francisco

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

9/26/13 _____

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

Executed on 10/8/13 at San Francisco, California.

(Signature)

Insertion # _____

Corporate Office

P. O. Box 190668 • San Francisco, CA 94199-0668 Phone (415) 778-6250 Toll Free (800) 800-8534 FAX (415) 778-6255

NORTHERN & SOUTHERN CALIFORNIA SUB-BID REQUEST ADS



Current and On-going procurement opportunities for the Expo II Project are Available through the project procurement website:

<https://partners.myskanska.com/usa/clients/buildexpo/Expo2/Outreach/Lists/Bidding%20Opportunities/Bids%20Due.aspx>

Bid Packages Currently available are: Signage & graphics, Flatwork - City of LA, AC Paving, Floor & Wall tile, Bike Racks/ Lockers, Permanent Striping & signs

Bid packages will be posted to the site on a continual basis. Plans, Specs and additional information are also available on the site. If you need assistance, please contact Christine Burton at 310-500-1466. SBE and DBE certified firms are encouraged to participate.

Skanska Radas is an Equal Opportunity Employer

We are requesting bid quotations from all DVBE, SBE, CBE, WBE, & MBE Subcontractors and Suppliers for the following:

Project: Monroe Community Wellness Center
9119 Haskell Avenue, North Hills, CA 91343

Description: Design-Build, New 1-story building. Wood frame structure. Approximately 13,600 SF.

- Prevailing Wage
- Local hiring requirements

Bid Due Date: October 18, 2013 at 2pm



Contact: **Monica Jimenez (626) 304-1190**
199 S. Los Robles, Suite 300 • Pasadena, CA. 91101

Requesting Sub-bids from Qualified SBE/ DVBE/MBE/WBE/OBE Subcontractors for:

RFP No - 90146
Consulting and Quality Assurance Oversight Services for Financial and Human Resources Management Systems Replacement
Los Angeles Department of Water & Power
Bid Deadline: October 3, 2013 by 2:00pm

For information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Schafer Consulting
34179 Golden Lantern #105, Dana Point, CA 92629
Phone: 949-388-4577 • Fax: 949-284-4008
Contact Person: Nancy Schafer
Email address: nschafer@schaferconsult.com

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction of Magnolia Avenue/BNSF Railway Grade Separation
in the City of Riverside and Home Gardens area For the
County of Riverside Transportation Department
Project No.: 07-0784
DBE Goal: 2.9%
Bid Date: October 16, 2013 - 2:00 PM

Plans and Specifications are available for view at our main office in Riverside or May be purchased from the Transportation Department at: 3525 14th Street, Riverside, California 92501, (951) 955-6740.

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Arrow Sign, Type III Barricade, Water Pollution Control, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Asphalt Concrete Pavement, Remove Concrete, PTFE Bearing, Clearing and Grubbing, Remove Tree, Roadway Excavation, Lead Compliance Plan, Imported Borrow, MSE Walls, Temporary Shoring, Develop Water Supply, Structure Excavation, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Slurry Seal, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Furnish & Drive Steel Pipe, Pipe Monitoring, CIDH Concrete Piling, Prestressing, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structural Concrete (Approach Slab), Structural Concrete (Barrier Slab), Architectural Treatment, Anti-Graffiti Coating, Decorative Tile, Minor Concrete, PTFE Bearing, Joint Sexl Assembly, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Masonry Walls, Structural Steel, Painting Structural Steel, Roadside Sign, Install Sign, Reinforced Concrete Pipe, Welded Steel Pipe Casing, RCP Flared End Section, Rock Slope Protection, Slope Paving, Minor Concrete (Structure), Rock Slope Protection Fabric, Isolation Casing, Miscellaneous Metal (Bridge), Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Wrought Iron Fence, Chain Link Railing, Metal Railing, Tubular Handrail, Concrete Barrier, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Pavement Marking, Traffic Stripe, Pavement Marker, Landscaping, Irrigation, Signal & Lighting, Lighting & Sign Illumination, Ductile Iron Pipe, Waterline, Fire Hydrant, Sewer Pipe

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1995 Agua Mansa Rd, Riverside, CA 92509 -- Ph: (951) 684-5360, Fax: (951) 766-2449
Email: jerome.dipadova@skanska.com



Santa Clara Valley Transportation Authority
Design-Build Contract 9B1102F
Silicon Valley Berryessa Extension Project C700

Procurement opportunities through Skanska-Shimmick-Herzog will be diverse and ongoing.

Please visit: www.sshjv-c700.com

frequently to see procurement opportunities and project contacts in the Bid Packages folder. Plans, specs, drawings, etc. can be found on the procurement web site.

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SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 885 to 0.5 mile East of Coachella Canal Bridge
District 08 on Route 10
Contract No.: 08-0K2304
DBE Goal: 9%
Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Email: Hamied.Kazeroni@skanska.com

Advertise
with the Small Business Exchange

Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, WBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need. www.sbeinc.com

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

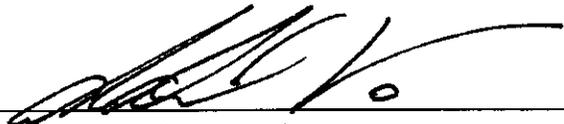
I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed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

9-16-13

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

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

Executed on 9-19-13 at San Francisco, California.



(Signature)

Insertion # _____

Corporate Office

REQUESTS FOR BIDS & SUB-BIDS

Sub Bids Requested From Qualified DBE, UDBE Subcontractors & Suppliers for

County of Yuba -

Loma Rica Road Safety Improvements

Project No. 2013-2217

Location: Marysville, CA

Bid Date: September 18, 2013 @ 10:00 AM

McGuire and Hester is seeking qualified subcontractors in the following trades: staking/surveying; SWPPP; traffic control; sawcutting; cold plane; fencing; trucking; clearing & grubbing; paving fabric; and striping & signage.

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

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603

Phone: (510) 632-7676 • Fax: (510) 562-5209

Contact: Dave Koerber

An Equal Opportunity Employer

Shimmick Construction Company, Inc.
SBE Subcontractor/Supplier Bids Requested For:

City and County of San Francisco -

Municipal Transportation Agency

Muni Metro System - Blue/night Emergency

Telephone Replacement Project - Contract No. 1268

Bid Date: September 25 at 3:00 PM

Fax all quotes to 510-777-5099

Requesting certified SBE Subcontractor and Supplier Quotes on Electrical, Electrical Equipment and Supplies, Instrumentation Equipment & Supplies, Communications Equipment & Supplies, Signal & Lighting, and Rail Car Services.

The drawings and specifications included in the bid documents for this contract are protected under federal law as confidential Security Sensitive Information. To obtain a copy of the bid documents, requestors will be required to certify that they are a qualified subcontractor and sign a confidentiality agreement that will restrict the access, use and final disposition of the drawings and specifications. To obtain the confidentiality agreement and contract documents please call Mr. Shahnam Farhangi with MUNI at 415-701-4284. Please contact Shimmick Construction by Phone (510) 777-5000 for further instruction.

Subcontractors and Suppliers interested in this project may contact Greg Adams by phone at (510) 777-5040.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Irgrieve at (510) 777-5000.

Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202

Oakland, CA 94621 • Phone (510) 777-5000

Fax (510) 777-5099

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SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge

District 08 on Route 10

Contract No.: 08-0K2304

DBE Goal: 9%

Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker

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Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Hamied.Kazerouni@skanska.com

JUV Inc, is seeking qualified DVBE Subcontractors & Suppliers for:

NEW ACADEMIC CAMPUS AT 300 SENECA
for the San Francisco Unified School District
Project No. 11556

Project Located at: 300 Seneca Avenue,
San Francisco CA 94112

Bid Due Date October 1th 2013 at 2:00 P.M.

Trades: Hazmat Demolition, Soft and Hard Demolition, Chain Link Fences, Earthwork, Landscaping, Concrete, Metals, Casework, Roofing, Insulation, Fireproofing, Door and Windows, Cement Plastering, Drywall, Ceramic Tile, Relisient Flooring, Acoustical Ceilings, Elevator, HVAC, Plumbing, Fire Sprinklers, Electrical.

JUV Inc.

1616 Franklin Street Suite # 203 • Oakland, CA 94612

(510) 836-1300 • Fax (510) 836-1301

Contact: David Gruzman • Email: david@juvine.com

An Equal Opportunity Employer



Santa Clara Valley Transportation Authority
Design-Build Contract DB1102F
Silicon Valley Berryessa Extension
Project C700

Procurement opportunities through
Skanska-Shimmick-Herzog
will be diverse and ongoing.

Please visit: www.sshjv-c700.com

frequently to see procurement opportunities and project contacts in the Bid Packages folder. Plans, specs, drawings, etc. can be found on the procurement web site.

EEO

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

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

9/23/13 9/30/13 _____

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

Executed on 10/8/2013 at San Francisco, California.


NABIL V.
(Signature)

Insertion # _____

Corporate Office

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
**For Construction on State Highway in Riverside County in and near Coachella from
 S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge**
District 08 on Route 10
Contract No.: 08-OK2304
DBE Goal: 9%
Bid Date: October 3, 2013 - 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to:
 Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs,
 Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator,
 Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable
 Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clear-
 ing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2
 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal
 Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel
 Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscella-
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 Hamied.Kazerooni@skanska.com

DL Falk Construction is requesting
 subcontractor / supplier bids from certified DVBE
 Companies for the above project:

New Academic Campus, Project No. 11556
300 Seneca Avenue, San Francisco, CA 94112
Bid Date: October 01, 2013 at 2:00 PM

Scope includes hazmat abatement, selective demo,
 underground utilities, concrete patching, structural
 steel, metal fabrication, rough carpentry, caseworks,
 insulation, roofing, floor/wall/ceiling finishes, metal
 doors & hardware, specialties, equipments, HVAC,
 plumbing, electrical and etc...

D.L Falk Construction, Inc.

3256 Investment Blvd. • Hayward, CA 94545
 Phone 510-887-6500 Fax 510-887-6501

**Bid Documents are available for viewing at our
 office, or at local Builders Exchanges**

Requesting Subcontractor Bids for Rehab Work

D&H Construction is seeking
 subcontractor bids for the
University Avenue
Cooperative Homes project.

Send inquiries to
UACHconstruction@gmail.com.

Project description/information:
 Rehab construction of a multifamily
 residential complex in Berkeley.
 Multiple trades needed.

State prevailing wage requirements apply.

Mandatory job walk:

October 1, 2013, 9:00 a.m.

Bid due date: October 9, 2013

SMALL BUSINESS EXCHANGE

Small Business Administration Head Leaving Soon

■ Continued from page 1

After investigating the SBA, the Government Accountability Office (GAO) released report 10-108 that stated, "By failing to hold firms accountable the SBA and contracting agencies have sent a message to the contracting community that there is no punishment or consequences for committing fraud."

In English, that means the GAO is accusing the SBA of encouraging firms to commit felony federal contracting fraud. Sounds pretty serious to me. Under section 16(d) of the Small Business Act, misrepresenting yourself as a small business to illegally received federal small business contracts is punishable by up to 10 years in prison.

So I'm sticking to my original prediction from November of 2008. President Obama has not

named a successor to SBA Administrator Karen Mills because he is going to try and close the SBA under the guise of combining it with the Department of Commerce.

Did I mention that Ronald Reagan tried to close the SBA twice? You want to guess how he was going to close it? If you guessed by combining it with the Department of Commerce you would be right.

President Obama's motivation to close the SBA will be to cover up the hundreds of billions of dollars in rampant and blatant fraud that the GAO was referring to in Report 10-108. The SBA prefers to refer to blatant and documentable fraud as "mistakes and errors" but whatever you call it, since Obama has taken office, hundreds of billions of dollars in federal small business contracts have been diverted to Fortune 500 firms and many of the largest

corporate giants around the world.

In February of 2008, presidential candidate Obama released the statement, "It is time to end the diversion of federal small business contracts to corporate giants."

Now, as opposed to keeping his campaign promise to end fraud and abuse against American small businesses, he is going to try and kill the only federal agency in Washington to assist the 28 million small businesses that create over 90 percent of the net new jobs and employ over 50 percent of the private sector workforce.

I'm from Round Rock, Texas and back there we call that lying. What do they call that where you come from?

Website: <http://www.redstate.com>
 Source: © 2013 EAGLE PUBLISHING, INC.

SKANSKA

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 DBE Goal: 9%
 Bid Date: October 3, 2013 - 2:00PM**

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Skanska Estimating Dept:

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 Hamied.Kazerooni@skanska.com

REQUESTING SUB-BIDS

From All Qualified Disadvantaged Business Enterprises (DBE) and other Small Businesses (SBE, WBE, MBE, VOSB,
 Other) Subcontractors/Sub-consultants/Suppliers/Vendors registered as a DBE or small business for:

**Clay Street/Union Pacific Railroad Grade Separation Project
 Project No. 87-0753
 Owner: County of Riverside Transportation Department**

Reyes Construction is requesting bids for: (Subcontractors) Asphalt Concrete, Bar Reinforcing, Cement Treated Base, Deck Seal
 (waterproofing), Demolition, Dewatering, Drainage Structures, Excavation, Fencing, Geomembrane Waterproofing, Landscape
 and Irrigation, Metal Railing, Minor Concrete, Pre-Cast Girders, Railroad Truck, Shoring, Sign Structure, Signage, Storm Drain
 Pipe, Striping, Traffic Control, Traffic Signals, Trucking (Suppliers): Aggregate Products, Geotextiles, Miscellaneous Metals, Plas-
 tic Pipe, Pre-cast Concrete, Ready Mix Concrete, Reinforced Concrete Pipe, Traffic Control Materials.

BID DATE: October 16, 2013 @ 2:00 pm

Reyes Construction, Inc.
 State License Number 507561

1383 South Signal Drive, Pomona, CA 91766 • Phone: 909-622-2259 • Fax: 909-622-3053 • Contact: Estimating Mon-Fri 8am-5pm

Assistance will be available for obtaining Bonds,

Lines of Credit, and/or Insurance, necessary equipment, supplies, materials or related assistance services.

Plans and Specifications can be viewed online at no additional cost at

1.) <http://www.bidmail.com/Sublogin.aspx> (To request an invite please email estimating@reyesconstruction.com)

2.) Plans and Specifications may be obtained for a fee from Riverside County Transportation Department at
 3525 14th Street, Riverside, CA 92501

Attn: Joel Jimenez (951) 955-6780 • Please fax quotes to: 909.622.3053

**REQUEST FOR DBE SUBCONTRACTORS
 AND SUPPLIERS FOR:**

**Hwy 128 Roadway and Slope, Booneville
 Caltrans #01-476604**

BID DATE: October 8, 2013 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Construction Area Signs, Portable Changeable Message Sign, SWPPP, Rain Event Action Plan, Storm Water Sampling & Analysis, Storm Water Annual Report, Temporary Erosion Control, Sweeping, Water Quality Sampling & Analysis, Biologist, Natural Resource Protection Plan, Destroy Well, Adjust Utilities to Grade, Cold Plane AC, Clearing & Grubbing, Develop Water Supply, Structure Excavation, Structure Backfill, Planting, Erosion Control, Hydroseed, Rumble Strip, AC Dike, Tack Coat, Ground Anchor, Minor Concrete, Bar Reinforcing Steel, Structural Shotcrete, Roadside Signs, Rock Slope Protection, Misc. Iron & Steel, Fencing, Delineator, Marker, Striping & Marking, Temporary Active Treatment System and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710
 Phone: 510-526-3424 • FAX: 510-526-0990
 Contact: Dan Palmer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office or through the Caltrans Website at www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php.

We are requesting bid quotations from all DVBE, SBE, CBE, WBE, & MBE Subcontractors and Suppliers for the following:

**Project: Monroe Community Wellness Center
 9119 Haskell Avenue, North Hills, CA 91343**

Description: Design-Build, New 1-story building. Wood frame structure. Approximately 13,600 SF.

- Prevailing Wage
- Local hiring requirements

Bid Due Date: October 18, 2013 at 2pm

Pankow

Contact: Monica Jimenez (626) 304-1190
 199 S. Los Robles, Suite 300 • Pasadena, CA. 91101

Requesting Sub-bids from Qualified SBE/ DVBE/MBE/WBE/OBE Subcontractors for:

RFP No - 90146

**Consulting and Quality Assurance Oversight Services for Financial and Human Resources Management Systems Replacement
 Los Angeles Department of Water & Power
 Bid Deadline: October 3, 2013 by 2:00pm**

For information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Schafer Consulting

34179 Golden Lantern #105, Dana Point, CA 92629
 Phone: 949-388-4577 • Fax: 949-284-4008
 Contact Person: Nancy Schafer
 Email address: nschafer@schaferconsult.com

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

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

9-12-13 To 10-3-13 _____

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

Executed on 9-19-13 at San Francisco, California.



(Signature)

Insertion # _____

Corporate Office

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Title: Skanska - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge District 08 on Route 10

Date Posted: September 12, 2013

Expiry/Bid Date: October 03, 2013

Sub Bid Request Category: Sub Bid Requests

Price: 0

Email Address:

Address1: 1995 Agua Mansa Rd

Listed under sites:

City: Riverside

State: CA

Zip Code: 92509

Country: United States

Phone:951-368-6445

Status: Active

Description:

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge District 08 on Route 10 Contract No.: 08-0K2304 DBE Goal: 9% Bid Date: October 3, 2013 – 2:00PM Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 – Ph: (951) 684-5360, Fax: (951) 788-2449 Hamied.Kazerooni@skanska.com

Header Content:

OCT 17 2013



**McGRAW HILL
CONSTRUCTION**

McGRAW HILL FINANCIAL

AFFIDAVIT

INVOICE #: A355652 01
ACCOUNT #: A30030523
INVOICE DATE: 09/28/13
INQUIRIES TO:
TEL: 866 - 260 - 9240 FAX: 855 - 323 - 987

BILL TO: SKANSKA USA CIVIL WEST
AUDRA TIEMANN-ITURBE
1995 AGUA MANSA ROAD
RIVERSIDE CA 925092405

ADVERTISER/AGENCY:



**McGRAW HILL
FINANCIAL**

PUBLICATION: GREENSHEETS

STATE OF CALIFORNIA
COUNTY OF LOS ANGEES

I, KARINA MORALES, OF THE CITY AND COUNTY OF MERCER, STATE OF NEW JERSEY, HAVING DULY BEEN SWORN, DEPOSES AND SAYS:
I AM NOW AND AT ALL TIME HEREINAFTER MENTIONED A CITIZEN OF THE UNITED STATES OF AMERICA, OVER TWENTY - ONE YEARS OF AGE, AND COMPETENT TO BE A WITNESS ON THE HEARING OF THE MATTERS MENTIONED IN THE ANNEXED PRINTED COPY NOTICE HEREINAFTER SET FORTH; I HAVE NO INTERST WHATSOEVER IN ANY OF THE SAID MATTERS; I AM NOW AND DURING ALL TIMES EMBRACED IN THE PUBLICATION HEREIN MENTIONED WAS THE CHIEF CLERK OF THE NEWSPAPER, A NEWSPAPER OF GENERAL CIRCULATION PRINTED AND PUBLISHED IN SAID CITY AND COUNTY; AS CHIEF CLERK DURING ALL TIME MENTIONED IN THE AFFIDAVIT I HAVE HAD AND I STILL HAVE CHARGE OF ALL ADVERTISEMENTS AND NOTICES PUBLISHED IN SAID NEWSPAPER; THAT SAID LEGAL NOTICE OF WHICH THE ANNEXED IS A TRUE PRODUCTION COPY OF THE PRINTED PAGE IN WHICH THE ADVERTISEMENT WAS PUBLISHED IN THE ABOVE NAMED NEWSPAPER ON THE FOLLOWING DAYS TO WIT:

09/19/13 09/30/13 - CALTRANS#08-0K2304 44910

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNED,

CHIEF CLERK

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

der shall be presumed to have knowledge of the exist-
 ing conditions in the project area which affect the cost of
 work and the nature of the work to be performed. The
 contractor shall be responsible for the cost of the work
 to be performed by the City to be enhanced of this knowledge.
 Bidder(s) -
 (A) J. Miller Consulting Company 135 E. STATE OOL
 LEAD BLDG 27E 400 Bldg CA 92921-5819 (714)449-
 2292 Fax: (951)858-6242 (909)283-
 (B) Caterpillar Performance Engineering 517 Oronoco Ave
 Box E Rosemead Heights CA 91748-1400 (626)410-
 0000 CA 91702-2536 (714)226-2254 (375) 093
 6600 X 5 09/27/13

08/27/13 847.321
WOODS & SONS GENERAL ENGINEERING CONTRACTORS
 PREVENTIVE PM I (080894)
 DORNEY CA (Southern Los Angeles Col Boulevard Boulevard
 between Dorn Street - 10000) Highway
 LOW BIDDERS - 6 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Owner/Engineer - City of Dorney Dept. Customer
 Project Engineer 11111 Broadway Ave PO Box 1014 Dorney
 CA 90241-0068 (626)427-3498 Fax: (626)404-7290
 Target Start Date: 11/20/13

08/27/13 847.321
WOODS & SONS GENERAL ENGINEERING CONTRACTORS
 PREVENTIVE PM I (080894)
 DORNEY CA (Southern Los Angeles Col Boulevard Boulevard
 between Dorn Street - 10000) Highway
 LOW BIDDERS - 6 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Owner/Engineer - City of Dorney Dept. Customer
 Project Engineer 11111 Broadway Ave PO Box 1014 Dorney
 CA 90241-0068 (626)427-3498 Fax: (626)404-7290
 Target Start Date: 11/20/13

CONTRACT AWARDS
 07/03/13 \$4,680,876
DOMESTIC SYSTEMS & DATA CENTER, BIRMINGHAM, ALABAMA
 (800) 670-0000
 LOW BIDDER - 1 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Owner/Engineer - Construction Management - 800
 670-0000
 Project Engineer - City of Long Beach Purchasing Division Purchasing
 Dept 333 W Ocean Blvd Long Beach CA 90802-4004
 (562) 670-0000 Fax: (562) 670-0000
 City of Long Beach Purchasing Division Purchasing
 Dept 333 W Ocean Blvd Long Beach CA 90802-4004
 (562) 670-0000 Fax: (562) 670-0000
 Target Start Date: 08/20/13

PURCHASING & RENTALS
BIDDING
 10/07/13
 (E) SUBSISTENCE PUMP(S)
 LOS ANGELES CA (TREATMENT LA COUNTY CO)
 BIDS TO OWNER OCTOBER 8 @ 2:00 PM (PST) - PRE-BID MEET
 PLANS AVAILABLE FROM BIDDERS
 Owner/Engineer - City of Los Angeles - General Services
 Purchasing Agent 131 E 3rd St Ste 130 Los Angeles
 CA 90012-1134 (213) 978-9513 Fax: (213) 978-9514
 (Phone Do not call)
 DEVELOS Additional info - Automobile pump
 Design/Builder
 Plans from Owner
 134308 036 1 06/30/13

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 dodge_bidding@mcgraw-hill.com

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Indicates new or changed project since last edition, or bidders appearing for the first time.

NO DATE SET

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

SEPTEMBER 30-Midday

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

OCTOBER 1-Tuesday

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

SEPTEMBER 30-Evening

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

SEPTEMBER 25-Wednesday

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

SEPTEMBER 26-Thursday

08/25/13 1207.865
IMPROVEMENTS TO TRAFFIC ENHANCEMENT
 EL MONTE CA (SERRANO LA CAYO CD)
 LOW BIDDERS - 4 BIDS RECEIVED - AWARD WITHIN 30
 DAYS - MID SEPTEMBER 2013
 Engineer - City of El Monte - Public Works Dept
 Planning Department 801 Parkways 11333 Valley
 View City Hall East El Monte CA 91731-9000 (626-806-
 0000) Fax: (626-806-0000) City Clerk
 Target Start Date: 11/27/2013

PAID ADVERTISEMENTS
REQUEST FOR BIDS
 GARY FEINSTEIN
 1234 5th St, Los Angeles, CA 90012
 Phone your ad by 10:00 am (Pacific) today to print in tomorrow's edition.

PAID ADVERTISEMENTS
REQUEST FOR BIDS
 GARY FEINSTEIN
 1234 5th St, Los Angeles, CA 90012
 Phone your ad by 10:00 am (Pacific) today to print in tomorrow's edition.

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PAID ADVERTISEMENTS
REQUEST FOR BIDS
 GARY FEINSTEIN
 1234 5th St, Los Angeles, CA 90012
 Phone your ad by 10:00 am (Pacific) today to print in tomorrow's edition.

WOODS & SONS
 GENERAL ENGINEERING CONTRACTORS
 L. H. WOODS & SONS, INC.
 REQUEST FOR QUALIFIED
 SUBCONTRACTORS AND SUPPLIERS FOR:
 OWNER: SAN DIEGO COUNTY WATER AUTHORITY
 PIPELINE 3 DESAL RELINING SAN MARCOS TD
 TWIN DAKS-SPECIFICATION NO. 617
 BID DATE: 10/16/13
 QUOTES DUE BY: 10/14/13 AT 12:00 P.M.

The project consists of Pipeline 3 Desal Relining San Marcos to Twin Oaks - Relining approx. 26,625 LF of pipeline 3, an existing 75 and 77 inch diameter lead of steel water pipeline; fabricating and installing steel liners, including, including approx. 448 LF of 87.34 inch welded steel pipe at 0 access points; replacing 47 LF of 87.34 inch welded steel pipe; install new environmental fencing; install stone bulkheads; install temporary sound walls and appurtenant work. Location: San Marcos, CA.

L. H. Woods & Sons, Inc. is accepting quotes for the following work including but not limited to: Rebar, Grouting, Forming, Cathodic Protection, Welding, Concrete Reinforcing, Tuffly House Materials, Hydroexcavating, Welding Inspection, Security, Painting, SWPPP, Surveys, Landscaping and Landscaping Maintenance, Clearing, AC paving, Skirting, Traffic Control, Chlorination/Disinfection, Slurry Seal, and Precast Concrete.

Contact: Trasa Woods
 L.H. WOODS & SONS, INC.
 twoods@lhwoods.com
 An Equal Opportunity Employer (EOE)
 2115 La Mirada Drive, Vista, CA 92081
 Phone (760) 599-5500 Fax (760) 599-5510

Performance and payment bonds may be required. If bonds are required, LHWSS will pay the cost of the bond to a maximum of 1% of the contract value. Assistance to subcontractors/suppliers in obtaining bonds, lines of credit, and/or insurance is available from LHWSS. LHWSS is willing to work with qualified subcontractors/suppliers to establish acceptable working relationships when work is awarded. The schedule of work for this project is subject to change and will not be mutually agreed upon. Plans and specifications and contract information are available at no cost for review at our office between the hours of 8:00 am and 4:00 pm, M-F at the following website:
<http://www.sdcwa.org/contracting-opportunities> which links to the contract documents.
 Subcontractors will be required to abide by the terms of the AIA Contract Labor Agreement and the AIA Code of Ethics as agreed to during the latest L. H. Woods & Sons, Inc. Standard Subcontract/Purchase Agreement incorporating prime contract terms and conditions, including payment provisions. Copies of Standard Subcontract/Purchase Agreement are available for review at www.lhwoods.com.
 Subcontractors will be required to provide a copy of their company's Standard Subcontract/Purchase Agreement incorporating prime contract terms and conditions, including payment provisions. Copies of Standard Subcontract/Purchase Agreement are available for review at www.lhwoods.com.
 Subcontractors' conditions included with the Subcontractor's price quote. L. H. Woods & Sons requires that Subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation.

Kiewit
 Kiewit Infrastructure West Co. requests quotes from qualified, small subcontractors, and material suppliers for the following project:
 Project Owner: San Diego County Water Authority
 Pipeline 3 Desal Relining San Marcos to Twin Oaks, San Marcos, California
 Project Proposal Due: October 15, 2013 @ 2:00PM PDT
 (Subcontractor/Supplier Quotes Due No Later Than 12:00 PM PDT, October 15, 2013)
 We are accepting quotes for the following services/appurtenances: Treated water steel pipeline; fabricating and supplying steel liners; fabricating and supplying outside welded steel pipe; installing, maintaining and removing environmental fencing and tagging; clearing and grubbing; dewatering; traffic control; excavation support systems; installing and removing temporary sound walls and fencing; cutting, demolishing and disposing existing steel pipe; welding; grouting between liners and existing pipe; placing field-applied cement mortar lining; install cathodic protection test stations; place reinforcing steel for encasing welded steel pipe in concrete; removing rehabilitating, and replacing the pipeline structures on outlets; replacing existing outlet and combination air release/air vacuum valve; install new pipe outlets and air releases; distribution of newly relined Pipeline 3 appurtenances, preparing and implementing a Water Pollution Control Plan and related Best Practices; final site restoration including hydro seeding and re-vegetation; and asphalt slurry seal of the Vallecitos Water District access road.

Quotes are to be submitted to:
Kiewit Infrastructure West Co.
 10704 Shoemaker Ave., Santa Fe Springs, CA 90670
 Tel: (562) 846-1816 Fax: (562) 820-8201
 Contact Brandon Morlet - Lead Estimator (562) 946-1818, ext. 2422, Brandon.Morlet@kiewit.com, for questions.

Subcontractors and suppliers can access conceptual plans and specifications via the following Water Authority's Contracting Opportunities link: www.sdcwa.org/contracting-opportunities then enter solicitation number: Specs - 617, or they may also be viewed anytime using SmartBidNet at the following link: <http://secure.smartbidnet.com/Login.aspx>

In order to assist certified small business subcontractors and suppliers, we will divide scopes of work into economically feasible units, and will assist firms with delivery schedule, bonding, lines of credit, insurance and equipment in order to maximize participation.

We are an Equal Opportunity Employer

SKANSKA

Skanska, an equal opportunity employer, is interested in soliciting in Good Faith all subcontractors as well as certified companies for the bidding opportunities listed below:

SR 10, Replace & Grind Concrete, Coachella, CA
 Caltrans Contract # 08-0K2304
 DBE Goal: 9%
 Bid Date: 10/31/13
 Contact: Hamed.Kazemian@skanska.com

SR 111, Replace Salt Creek Bridge with Precast Girders, Salton Sea, CA
 Caltrans Contract #08-449104
 DBE Goal: 12%
 Bid Date: 10/10/13
 Contact: Tom.Evans@skanska.com

Magnolia Ave. Grade Separation, Riverside, CA
 City of Riverside Contract #ST-0704
 DBE Goal: 2.9%
 Bid Date: 10/16/13
 Contact: Jeremie.Dipadova@skanska.com

1-5 HOV Ramps, San Juan Capistrano, CA
 Caltrans Contract #12-0F96E4
 DBE Goal: 9%
 Bid Date: 10/17/13
 Contact: Joe.Sidor@skanska.com

At interested subcontractors: Should you have any question relating to plans, specs, or available scopes of work on any of the projects listed, please contact the named estimator. In your quote, please indicate all low-bid/DBE participation offered on your quotation as well as be evaluated with your price. Please call if you can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review tracking out scope packages and adjusting schedules to help maximize participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL); \$1M auto, com. \$1M per contract; \$5M per contract; completed operations; and general \$5M; \$1M Auto Liability; \$5M Excess/Underwrite and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured Endor., Primary Working Endor., and a Waiver of Subrogation (SI & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an insured surety valid for the same duration as specified by the Owner for contract award. Conditions or exceptions to Subcontractor's quote are expressly released unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Construction, Carpenters, Union and Teamsters. Subcontractors must provide weekly, one copy of certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contractor. Subcontractor scope (including any conditions or exceptions) is required to be in place by the bid deadline to allow proper evaluation.

Skanska Estimating Dept: 1965 Agua Mansa Rd, Riverside, CA 92509
 (951) 954-5360, Fax: (951) 780-2440

DESCRIPTION: SKANSKA 08-OK2304

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
Coachella Valley Mexican CoC	FAX: 760-347-6552	518773	760-347-9402		8611-18	92202
Fontana Hispanic CoC	Mr. Salvador Resendi FAX: 909-428-6797	489141	909-609-7835		8611-18	92336
Greater Corona Hispanic CoC	Mr. George Beloz Ph FAX: 951-373-5668	489139	951-278-4755	M	8611-18	92879
Greater Riverside Chamber of	Kimilyn Velasquez FAX: 951-683-2670	403442	951-683-7100		8611-18	92501
High Desert Hispanic COC	Eric Camarena FAX: Not used	403446	760-241-6661	H	8611-18	92392
High Desert/Victorville SBDC	Mr. David Schulte FAX: 760-951-8929	296065	760-951-1592	M	8611	92392
Inland Empire AA COC	Carl Dameron FAX: Use email instead	1698257	909-534-9500		8611-18	92401
Inland Empire Small Business	Mr. Vincent McCoy FAX: 909-983-5515	89945	951-781-2345		8611	92507
MBDA Riverside Center	Mr. Daniel Sieu FAX: 951-344-8327	470124	951-637-1460		8748	92504
Moreno Valley Black COC	Linda Wright FAX: 951-443-0226	1698252	951-443-0226		8611-18	92556
NAWIC San Bernardino-Riversi	Ms. Denise Boomhoff FAX:	484508	951-347-3140		8611-16	92507
Ontario Hispanic CoC	Ms. Magdalida Ruiz FAX: 909-460-7059	489135	909-983-8810		8611-18	91762
Veterans For A Better America	TJ Marlo FAX:	467437	951-520-8432		8611-17	92880
Victor Valley AA COC	Lionel Dew FAX: 760-955-1440	1698251	760-955-1440		8611-18	92393

14 SOLICITATIONS

SMALL BUSINESS EXCHANGE

September 16, 2013

ATTN: Business Resource Organizations/Centers

RE: 08-OK2304
Construction of State Highway
Riverside County

Bid Date: October 3, 2013

The **Small Business Exchange, Inc.**, on behalf **Skanska**, requests your assistance in identifying businesses to participate on the referenced project.

We are requesting that you post the enclosed information, distribute it and/or refer businesses who might be interested in participating. Any additional information can be forwarded directly to Hamied Kazerooni whose contact information appears in the invitation.

Very truly yours,

Small Business Exchange, Inc.

Outreach Services Department

Encl
File #3888B

SKANSKA

Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers
**For Construction on State Highway in Riverside County in and near Coachella from
S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge**

District 08 on Route 10

Contract No.: 08-0K2304

DBE Goal: 9%

Bid Date: October 3, 2013 – 2:00PM

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for Contractors, Suppliers and Service Providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Remove Concrete, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Roadside Signs, Install Sign, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Alternative Flared End Section, Rock Slope Protection, Rock Slope Protection Fabric, Miscellaneous Metal, Crash Cushion, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M annual injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept:

1995 Agua Mansa Rd, Riverside, CA 92509 – Ph: (951) 684-5360, Fax: (951) 788-2449

Hamied.Kazerooni@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 3888

09/19/13 13:43:22

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3888B			1	2	Busy	760-347-6552	Coachella Valley Mexican CoC	00518773
SKA_3888B			1	2	Busy	760-951-8929	High Desert/Victorville SBDC	00296065
SKA_3888B			1	2	Busy	760-955-1440	Victor Valley AA COC	01698251
SKA_3888B			1	2	Busy	909-428-6797	Fontana Hispanic CoC	00489141
SKA_3888B			1	2	Busy	909-460-7059	Ontario Hispanic CoC	00489135
SKA_3888B			1	2	Busy	909-983-5515	Inland Empire Small Business	00089945
SKA_3888B			1	2	Busy	951-344-8327	MBDA Riverside Center	00470124
SKA_3888B			1	2	Busy	951-373-5668	Greater Corona Hispanic CoC	00489139
SKA_3888B			1	2	Busy	951-443-0226	Moreno Valley Black COC	01698252
SKA_3888B			1	2	Busy	951-683-2670	Greater Riverside Chamber of	00403442

* * * E N D O F R E P O R T * * *



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SBE - Eblast [change](#)

HOME

CAMPAIGNS

LIST MEMBERS

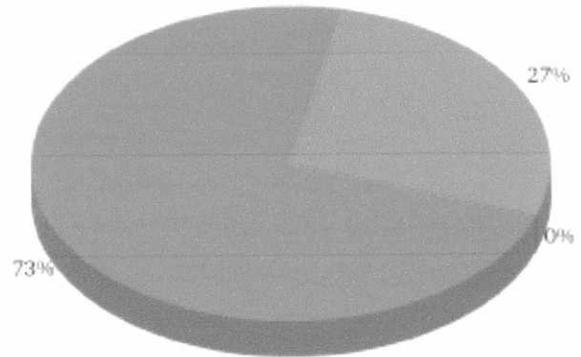
LIST SEGMENTS

[View Reports](#)

Performance metrics for campaign

BUSINESS OPPORTUNITES - SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge [View Campaign](#)

■ Bounced ■ Opened ■ Unopened



Name	DMO 3888 Agency Letter
Subject	BUSINESS OPPORTUNITES - SKANSKA - BID DATE: 10/3/2013 - For Construction on State Highway in Riverside County in and near Coachella from S. Junction Route 86S to 0.5 mile East of Coachella Canal Bridge
Sent to	11 recipients on Sep. 16, 2013
Total Opened	42
Unique Opened	3 (27.27%)
Clicks	2 (18.18%) recipients clicked 1 links
Unsubscribed	0
Bounced	0

SKANSKA

Good Faith Effort Documentation

Contract No.
08-0K2304

For Construction on RT 10
in Riverside County in and
near Coachella from South
junction RT 86S to 0.5 mile
East of Coachella Canal
Bridge

State of California
Department of
Transportation

F.A. No.: IM-010-4(062)144E

Bid Date:
October 3, 2013

1	Caltrans Bidder – DBE Commitment Form and Supporting Certification and Bids
2	Caltrans Good Faith Effort Documentation Form Pages 1-3
3	Caltrans Good Faith Effort Documentation Item #2 Solicited Sub Fax, Email & Phone Call Documentation
4	Caltrans Good Faith Effort Documentation Item #3 Rejection Listings & Supporting Documents
5	Caltrans Good Faith Effort Documentation Item #4 Proofs of Publications
6	Caltrans Good Faith Effort Documentation Item #5 Agency Assistance Listings
7	
8	
9	
10	



**Skanska USA Civil West
California District Inc.**

Estimating Department

1995 Agua Mansa Road
Riverside, CA 92509-2405

Phone 951 684 5360

Fax 951 788 2449

Web www.skanska.com

October 8, 2013

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

**Subject: For Construction on RT 10 in Riverside County in and near
Coachella from South junction RT 86S to 0.5 mile East of
Coachella Canal Bridge
District 08 On Route 10
Contract No.: 08-0K2304
F.A. No.: IM-010-4(062)144E
Bid Date: October 3, 2013**

SUBMISSION OF DBE INFORMATION

Skanska USA Civil West California District is pleased to submit its DBE information for the subject Contract Bid which was submitted to you on October 3, 2012

We believe that we have fully complied with all of the Special Provision requirements and demonstrated Good Faith Efforts in order to accomplish the objectives of the designated goal. Please be assured of our fullest cooperation in carrying out the work according to all specification requirements and in conformity with the spirit of the DBE goals designated for this project.

Please advise should you require further information from us.

Very truly yours,

Al Arteaga,
Project Executive
Skanska USA Civil West CAD

SKANSKA

Good Faith Effort Documentation

**For Construction on RT 10 in Riverside
County in and near Coachella from South
junction RT 86S to 0.5 mile East of
Coachella Canal Bridge**

**State of California Department of
Transportation**

**Contract No. 08-0K2304
F.A. No.: IM-010-4(062)144E**

Bid Date: October 3, 2013

**1995 Agua Mansa Road
Riverside, CA 92509
(951) 368-6410**