LOW BIDDER

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

Low Bidder

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

CONTRACT NO:

08-0N4104

BID AMOUNT:

$ 983,321.40

BID OPENING DATE:

May 23, 2013

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

7%

DBE PRIME CONTRACTOR CERTIFICATION [1]:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
16 thru 20	Concrete Barrier Type 60F, 60, 60 MOD, 60A MOD, 60S Mod Rebar Installed		Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete Cert.No. 34785	$ 101,686.48
5 12	Construction Area Signs Reset Roadside Sign		KRC Safety Co., Inc. 7821 W. Sunnyview Ave. Visalia, CA 93291 559-732-0393 Michael Castro Cert No. 447	$ 8,362.75
			Total Claimed Participation	$ 110,049.23
				11.19%

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

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.

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

3. See Section titled "Disadvantaged Business Enterprises" in Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Signature of Bidder

May 24, 2013 — Date

(626) 960-9502 — (Area Code) Tel. No.

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

Submit to:

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

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

08-29-13 P03:53 RCVD

INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone:951-696-6843 Fax:951-943-7772
Contractors License # 533729 DBE Cert CUCP # 34785

ESTIMATE # 08-0N4104 **BID/OFFER FORM** **BID DATE:** 5/23/13
BID TIME: 2:00 PM

TO: **ATTN:** Estimating

PROJECT NAME: Etiwanda Ave San Sevaine Ave
PROJECT LOCATION: Fontana, CA

Ken R. Negrete, Integrity Rebar Placers **(DBE Certified CUCP No. 34785 and Certified Small Business Enterprise Vendor *Account #13972)*** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
	Items below tied @ point of installation for slip-form. (Tied Laps) Ties for hand form @ additional cost.			
16	**Concrete Barrier (Type 60F) Installed**	600 LF	$10.5263	$6,315.77
17	**Concrete Barrier (Type 60) Installed**	8,310 LF	$7.6119	$63,255.15
18	**Concrete Barrier (Type 60 MOD) Installed**	180 LF	$8.6684	$1,560.32
19	**Concrete Barrier (Type 60A MOD) Installed**	670 LF	$10.5051	$7,038.41
20	**Concrete Barrier (Type 60S MOD) Installed**	3,050 LF	$7.7104	$23,516.83
				$101,686.48

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: 2006 Standard Plans

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Cal Trans

SCOPE OF WORK EXCLUSIONS

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

16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.

17. All electrical bonding, grounding material (i.e. welding for cathodic protection).

18. All welding.

19. Masonry Steel, other than deformed rebar.

20. Reinforcing for precast concrete items.

21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

23. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

24. Field bending of rebar other than by additive quote.

25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

26. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

28. Diaphragm dowels or bolts required for precast members.

29. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

    Integrity Rebar Placers carries the following insurance coverage's.
    General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory Includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

20. In the event of any offer under a cost reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's

interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

23. Integrity Rebar Placers shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.

24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.

25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.

29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.

33. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.

34. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.

Accepted this _____ day of _____, 20_____

Integrity Rebar Placers

By: _____

Its: Estimating
Title

Contractor:

by: _____

Its: _____
Title

KRC SAFETY CO., INC.

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

To: Estimator UN:405 / D:409

Job # 08-0N4104 08-Sbd-210 KRC BID #M13-552

Bid Date: 5-23-2013

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

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Construction Area Signs - Price above includes signs from CS-1 and (2) construction project information signs only; furnished, installed and removed. - Portable changeable message boards not included in item, see rental rates below. - Signs specifically not included above are to be considered excluded from item 5. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	$7,112.75 ✓
6	Traffic Control System - See next page for traffic control rates				
7	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	20	$40.00	$800.00
8	Portable Changeable Message Sign (PCMS) - per each, rental only - $150.00/day : $400.00/week : $1,400.00/month - $125.00 delivery fee will apply : $125.00 pick up fee will apply				
10	Temporary Crash Cushion Module	ea	56	$275.00	$15,400.00
12	Reset Roadside Sign	ea	5	$250.00	$1,250.00 ✓

$8,362.75

Note: No addendums have been acknowledged.
Note: Item 7 if used must bid with item 10.
Note: Item 10 includes 2 hours of unload/load time per array. Additional time over 2 hours will be charged at $85.00 per half hour.
Note: Item 12 if used must bid with item 5 and will be implemented when removing item 5. $1,000.00 mobilization fee will be charged if wanted done at another time.
Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

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

Traffic Control System - Day or Night - Job # 08-0N4104

1 impact attenuator vehicle with driver $885.00 per 8 hour shift
1 man lane closures $885.00 per 8 hour shift
2 man lane closures $1,385.00 per 8 hour shift
3 man lane closures $2,235.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks come with the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, (2) beacons with batteries, & (18) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- $50.00 per additional arrow board per shift

Traffic Control Notes:

- Cancelations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- All overtime (8-12 hours) will be charged at $95.00 per hour per man
- All double time (over 12 hours) will be charged at $105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional lane closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- $350.00/day : $1,500.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee per pcms : $400.00 pick up fee per pcms
- proper insurance certificate must be on file with KRC prior to delivery

KRC SAFETY CO., INC.

REV 03-26-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 08-0N4104 Bid Date: 5-23-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
4. Concrete or asphalt coring / patching is NOT included in any quoted items.
5. Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
6. KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
7. This quote shall remain valid for a period of 45 days from actual bid opening uniess otherwise agreed upoa in writing.
8. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC empioyee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illaess prevention requirements.
9. Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion nf project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amnunt must be paid in full withia 30 days by the contractor, retention shall not be held on this amount.
10. Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not iocated by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will becnme the respnnsibilities of the contractor and or the representing agency.
11. Bid item 5 inciudes (2) mobilizations. Additional mobilizations will be charged at $1,200.00 each.
12. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
13. Retention will not be held on traffic control work.
14. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
15. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
16. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Accnunt. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
17. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
18. Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
19. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hoid Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogatioa (add $300.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. wiil be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
20. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
21. Force account rates will be charged to the contractor for any onsite training or meetings required.
22. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 5-23-2013
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

05/22/2013 13:53 KRC SAFETY CO INC (FAX)559 732 2684 P.005/007

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA. CA 93291

Owner: GARY CASTRO
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

* 238990 All Other Specialty Trade Contractors
339950 Sign Manufacturing
238110 Poured Concrete Foundation and Structure Contractors
532412 Construction, Mining, and Forestry Machinery and Equipment Rental
423830 Industrial Machinery and Equipment Merchant Wholesalers
423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423810 Construction and Mining (except Oil Well) Machinery and Equipment
237310 Highway, Street, and Bridge Construction
423390 Other Construction Material Merchant Wholesalers
484110 General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McNeil
CUCP OFFICER

March 29, 2012

05/22/2013 13:53 KRC SAFETY CO INC (FAX)559 732 2684 P.006/007

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

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

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

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

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

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

VON: 9IS00114

Determination Date: 12-31-2012

BIDSYNC

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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

Certification History

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

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GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
1	☑ Yes ☐ No	✓ Yes ☐ No	$ 2,000.00	0.20%
2	☑ Yes ☐ No	✓ Yes ☐ No	$ 1,000.00	0.10%
3	☑ Yes ☐ No	✓ Yes ☐ No	$ 3,300.00	0.34%
4	☑ Yes ☐ No	✓ Yes ☐ No	$ 6,000.00	0.61%
5	☐ Yes ☑ No	✓ Yes ☐ No	$ 7,000.00	0.71%
6	☑ Yes ☐ No	✓ Yes ☐ No	$ 93,000.00	9.46%
7	☑ Yes ☐ No	✓ Yes ☐ No	$ 500.00	0.05%
8	☑ Yes ☐ No	✓ Yes ☐ No	$ 1,500.00	0.15%
9	☑ Yes ☐ No	✓ Yes ☐ No	$ 122,400.00	12.45%
10	☑ Yes ☐ No	✓ Yes ☐ No	$ 4,480.00	0.46%
11	☑ Yes ☐ No	✓ Yes ☐ No	$ 16,080.00	1.64%
12	☐ Yes ☑ No	✓ Yes ☐ No	$ 1,250.00	0.13%
13	☐ Yes ☑ No	✓ Yes ☐ No	$ 37,800.00	3.84%
14	☐ Yes ☑ No	✓ Yes ☐ No	$ 3,000.00	0.31%
15	☐ Yes ☑ No	✓ Yes ☐ No	$ 1,800.00	0.18%
16	☐ Yes ☑ No	✓ Yes ☐ No	$ 72,600.00	7.38%
17	☐ Yes ☑ No	✓ Yes ☐ No	$ 344,781.90	35.06%
18	☐ Yes ☑ No	✓ Yes ☐ No	$ 11,880.00	1.21%
19	☐ Yes ☑ No	✓ Yes ☐ No	$ 30,820.00	3.13%
20	☐ Yes ☑ No	✓ Yes ☐ No	$ 125,629.50	12.78%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

OES-OE-0102.11A (NEW 06/2012)

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
21	☐ Yes ☑ No	✓ Yes ☐ No	$ 1,500.00	0.15%
22	☑ Yes ☐ No	✓ Yes ☐ No	$ 95,000.00	9.66%
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		
	☐ Yes ☐ No	Yes ☐ No		

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

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

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

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
16 thru 20	Integrity Rebar	DBE		$ 101,686.48	
16 thru 20	Tahlequah Steel	DBE		$ 104,331.80	
5 and 12	KRC Safety Co.	DBE		$ 8,362.75	
5	Flash Traffic	DBE		$ 12,910.00	

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

INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone:951-696-6843 Fax:951-943-7772
Contractors License # 533729 DBE Cert CUCP # 34785

ESTIMATE # 08-0N4104 **BID/OFFER FORM** **BID DATE:** 5/23/13
BID TIME: 2:00 PM

TO: **ATTN:** Estimating

PROJECT NAME: Etiwanda Ave San Sevaine Ave
PROJECT LOCATION: Fontana, CA

Ken R. Negrete, Integrity Rebar Placers **(DBE Certified CUCP No. 34785 and Certified Small Business Enterprise Vendor *Account #13972)*** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
	Items below tied @ point of installation for slip-form. (Tied Laps) Ties for hand form @ additional cost.			
16	**Concrete Barrier (Type 60F) Installed**	600 LF	$10.5263	$6,315.77
17	**Concrete Barrier (Type 60) Installed**	8,310 LF	$7.6119	$63,255.15
18	**Concrete Barrier (Type 60 MOD) Installed**	180 LF	$8.6684	$1,560.32
19	**Concrete Barrier (Type 60A MOD) Installed**	670 LF	$10.5051	$7,038.41
20	**Concrete Barrier (Type 60S MOD) Installed**	3,050 LF	$7.7104	$23,516.83
				$101,686.48

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

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: 2006 Standard Plans

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Cal Trans

SCOPE OF WORK EXCLUSIONS

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

16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.

17. All electrical bonding, grounding material (i.e. welding for cathodic protection).

18. All welding.

19. Masonry Steel, other than deformed rebar.

20. Reinforcing for precast concrete items.

21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

23. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

24. Field bending of rebar other than by additive quote.

25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

26. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

28. Diaphragm dowels or bolts required for precast members.

29. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

    Integrity Rebar Placers carries the following insurance coverage's.
    General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

20. In the event of any offer under a cost reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's

interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

23. Integrity Rebar Placers shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.

24. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.

25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.

29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.

33. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.

34. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.

Accepted this _____ day of _____, 20_____

Integrity Rebar Placers

By: _____

Its: Estimating
Title

Contractor:

by: _____

Its: _____
Title

KRC SAFETY CO., INC.

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

To: Estimator UN:405 / D:409

Job # 08-0N4104 08-Sbd-210 KRC BID #M13-552

Bid Date: 5-23-2013

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

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Construction Area Signs - Price above includes signs from CS-1 and (2) construction project information signs only; furnished, installed and removed. - Portable changeable message boards not included in item, see rental rates below. - Signs specifically not included above are to be considered excluded from item 5. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	$7,112.75 ✓
6	Traffic Control System - See next page for traffic control rates				
7	Channelizer (surface mounted) - Contractor to maintain after initial placement	ea	20	$40.00	$800.00
8	Portable Changeable Message Sign (PCMS) - per each, rental only - $150.00/day : $400.00/week : $1,400.00/month - $125.00 delivery fee will apply : $125.00 pick up fee will apply				
10	Temporary Crash Cushion Module	ea	56	$275.00	$15,400.00
12	Reset Roadside Sign	ea	5	$250.00	$1,250.00 ✓

$9,362.75

Note: No addendums have been acknowledged.
Note: Item 7 if used must bid with Item 10.
Note: Item 10 includes 2 hours of unload/load time per array. Additional time over 2 hours will be charged at $85.00 per half hour.
Note: Item 12 if used must bid with item 5 and will be implemented when removing item 5. $1,000.00 mobilization fee will be charged if wanted done at another time.
Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

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

Traffic Control System - Day or Night - Job # 08-0N4104

1 impact attenuator vehicle with driver $885.00 per 8 hour shift
1 man lane closures $885.00 per 8 hour shift
2 man lane closures $1,385.00 per 8 hour shift
3 man lane closures $2,235.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks come with the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, (2) beacons with batteries, & (18) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- $50.00 per additional arrow board per shift

Traffic Control Notes:

- Cancelations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- All overtime (8-12 hours) will be charged at $95.00 per hour per man
- All double time (over 12 hours) will be charged at $105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional lane closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- $350.00/day : $1,500.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee per pcms : $400.00 pick up fee per pcms
- proper insurance certificate must be on file with KRC prior to delivery

AGC CALIFORNIA

KRC SAFETY

SCCA

KRC SAFETY CO., INC.

REV 03-26-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 08-0N4104 Bid Date: 5-23-2013

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)

4 Concrete or asphalt coring / patching is NOT included in any quoted items.

5 Unless noted an bid, traffic cantrol is NOT included in the installation, removal, or repair of any items.

6 KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

8 Cnntractor agrees to provide personnel for up tn 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requiremeats.

9 Lump Sum price for Cnnstruction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All canstruction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.

11 Bid item 5 includes (2) mobilizations. Additional mobilizations will be charged at $1,200.00 each.

12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

13 Retention will not be held on traffic control work.

14 Compliance with Section 7108.5 of the Business & Professlons code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.

15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is aot received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.

17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)

18 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.

19 KRC SAFETY CO., INC. maintains Commercial General Linbility Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $300.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced nntice prior to being needed.

21 Force account rates will be charged to the contractor for any onsite training or meetings required.

22 **Should this quate be accepted by the cantractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid ar if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 5-23-2013
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

05/22/2013 13:53 KRC SAFETY CO INC (FAX)559 732 2684 P.005/007

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA. CA 93291

Owner: GARY CASTRO
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

*	238990	All Other Specialty Trade Contractors
	339950	Sign Manufacturing
	238110	Poured Coocrete Foundation and Structure Coatractors
	532412	Construction, Miniag, and Forestry Machinery and Equipment Rental
	423830	Industrial Machinery and Equipment Merchant Wholesalers
	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
	423810	Construction and Mining (except Oil Well) Machinery and Equipment
	237310	Highway, Street, and Bridge Construction
	423390	Other Construction Material Merchant Wholesalers
	484110	General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

05/22/2013 13:53 KRC SAFETY CO INC (FAX)559 732 2684 P.006/007

SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: **12-31-2015**

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

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

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

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

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

VON: 9IS00114 ***Determination Date: 12-31-2012***

BIDSYNC

CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone FAX	(559) 732-0393 (559) 732-2684
Email	garyc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application | Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

Register as Disabled Veteran Business Enterprise (DVBE)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

Certification History

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

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

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"A Native American Minority Small Reinforcing Steel Business." UDBE, DBE, MBE and SBE Federal-State Certified; License #942283

Proposal

Tahlequah Steel, Inc.

2750 Bellflower Blvd. #210B
Long Beach, CA 90815
P: 562-421-9333
F: 562-421-9330

JOB: Cal Trans # 08-0N4104, San Bernardino County

DATE: May 23, 2013

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

LA Metro	Exp. Jan. 2018
CUCP	Firm # 38564
DBE	File # 6045
SBE	File # 6045

Bid Item	Description	Engineer's Qty.	Unit	Price	Total
# 16	Concrete Barrier (Type 60F)	600	LF	$ 22.84	$ 13,704.00
# 17	Concrete Barrier (Type 60)	8310	LF	6.42	53,350.20
# 18	Concrete Barrier (Type 60 MOD)	180		11.46	2,062.80
# 19	Concrete Barrier (Type 60A MOD)	670		9.19	6,157.30
# 20	Concrete Barrier (Type 60S MOD)	3,050		8.15	24,857.50
				TOTAL	$ 100,131.80
				Add for hoisting: 24 hrs @ $175/hr =	$ 4,200.00
					$ 104,331.80

This bid, and any documents transmitted with it, are confidential and intended solely for the use of the individual or entity to whom they are originally addressed. If you have received this in error, please notify the sender. Unauthorized dissemination or copying of this information is strictly prohibited.

Tahlequah Steel, Inc., hereafter called the seller, provides the following quote, subject to conditions herein, including those on any attached sheets; to furnish and install, or sub-contract with others to furnish and or install the following described materials, required for the above job. Reinforcing Steel, detailed - engineering drawings, fabrication, delivered and installed.

All in accordance with specifications: per documents and plans please see terms of payment and other conditions on attached sheets. Signature below confirms conditions set forth in this contract are agreed upon by all parties involved. Validation of said contract would be in effect upon receipt of contract by the seller.

Until accepted by the contractor, the terms and conditions set forth in this subcontract proposal shall be considered an offer which shall remain open for 90 days from the above date or as specified, and is accepted by the contractor by directing the seller to proceed with work.

Accepted by: _____ Presented by: Gay Barton

Tahlequah Steel, Inc.

Date _____ 5/23/2013

SMALL BUSINESS AND DVBE SERVICES 123060

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TAHLEQUAH STEEL, INC.

2750 N. BELLFLOWER BLVD. #2108
LONG BEACH, CA 90815

Owner: GUY W.S. BARTON
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

* 238120 Structural Steel and Precast Concrete Contractors

238190 Other Foundation, Structure, and Building Exterior Contractors

Work Category Code(s)

C5100 CONCRETE STRUCTURE
C9801 BUILDING CONSTRUCTION
C5501 STEEL STRUCTURES

Licenses

C50 Reinforcing Steel Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38564

Tina Giles Potter
CUCP OFFICER

March 26, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

MAY-23-2013(THU) 07:25 Tahlequah Steel, Inc. (FAX)15624219330 P.003/006

TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business,
UDBE, DBE, MBE and SBE Federal-State Certified"

"Serving the Reinforcing Concrete Industry"
"Member of American Indian Chamber of Commerce/CA"
"Native American/M.B.E./S.B.E./D.B.E."
United States Federal Registry C0204121
State of California – Small Business Certification #1230601

SHEET "A"

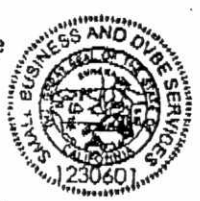
CONDITIONS

1. **TAHLEQUAH STEEL BID PROPOSAL TO BE INCORPORATED INTO FINAL CONTRACT.**
2. 5% Mobilization / upon signing of contract; required to start shop drawings, fabrication, insurance and project on site.
3. Progress payments to TAHLEQUAH will be made monthly as invoiced with no deduction of retention. If retention is withheld, and where available by law, alternatively contractor and TAHLEQUAH will establish an escrow account (bearing interest in favor of TAHLEQUAH) into which contractor remits the retention portion of the progress payment for retained amounts of $50,000.00 or greater. For retained amounts below $50,000.00, contractor will release retention to TAHLEQUAH no later than 45 days after TAHLEQUAH's work is complete. Joint checks are required where TAHLEQUAH participated as a second tier subcontractor.
4. **Terms are net 30 days. After 30 days, if there is any escalation in rebar/ rebar accessories, price will then have to be incorporated in contract immediately.**
5. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney fees, shall be paid by contractor. TAHLEQUAH retains the right to stop work if amounts due are not paid within 10 days after TAHLEQUAH's written reminder.
6. No provision of the subcontract shall serve to void TAHLEQUAH's entitlement to payment for work properly performed or suitably stored materials or to require TAHLEQUAH to continue performance if payments are due but not paid to TAHLEQUAH. No provision of the subcontract will restrict TAHLEQUAH's lien or other rights.
7. No back-charges will be valid without the subcontractors written agreement at time of occurrence
8. TAHLEQUAH will require a written narrative from the engineer outlining all changes that are to be addressed when any revision is made to drawings
9. Detailing, fabrication and installation to performed per ACI and CRSI specifications.
10. Labor is based on a 40 hr. work week (8 hours per day) Monday thru Friday, daylight hours. TAHLEQUAH will adhere to General Contractor's schedule, however all work performed outside of such hours or premium time shall be paid by General Contractor.
11. Parking for ironworker crew provided by General Contractor. If required, TAHLEQUAH to provide parking at a cost to General Contractor of $20/day for each ironworker.
12. Drug testing provided by TAHLEQUAH.
13. Quotation is based on acceptance of TAHLEQUAH's standard insurance policy containing the following coverage:

COVERAGE	
General Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Product Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Automobile Liability	$1,000,000.00
Employee Liability	$1,000,000.00

TAHLEQUAH will hold harmless and indemnify contractor only for insured claims (excluding consequential damages) resulting solely from TAHLEQUAH's negligence or in case of joint negligence with others for its proportional share. Costs for additional coverage, if obtainable, and railroad protective insurance are not included in this proposal and will be billed separately.

14. Local property taxes are paid by contractor for TAHLEQUAH equipment and materials on the project.
15. This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.



TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business,
UDBE, DBE, MBE and SBE Federal-State Certified"

16. Terms and conditions of the contract between owner and contractor are incorporated into this subcontract only in so far as specific clauses or paragraphs are expressly agreed upon between contractor and subcontractor. Use of the contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the contractor's terms or conditions is in conflict with the above paragraphs, the stipulations of these subcontractor conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting subcontractor to commence work for the project.
17. Performance shall be based upon the timely receipt of plans and specifications, CAD files, including schedule; sufficient lead time for the preparation, submittal, and approval of drawings; and a minimum of 7-10 day lead time for fabrication and delivery of materials following the approval of drawings.
18. In the event either General Contractor or TAHLEQUAH institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees
19. Claims for shortages must be made within 24 hours of delivery
20. All mill increases included **for 90 days only.**
21. The furnishing of any materials and/or performance of any work by TAHLEQUAH in conjunction with the project which is the subject of this proposal shall be based on the terms, conditions, and exclusion herein; except that an alternate agreement relative to same shall take effect upon its execution by both parties
22. Escalation Clause: The prices quoted are binding for orders received within 90 days from the Proposal Date. TAHLEQUAH reserves the right to adjust its material prices for deliveries beyond that binding period to allow for any price increases for its purchases of the raw material under the prevailing market conditions. All dates for shipment of certain quantities of material are subject to availability of raw material and merchandise from our suppliers.
23. Delivery and installation will meet job progress based on conventional construction, receiving adequate schedules to which seller is a party, and **two to three weeks** advance information on job requirements and changes in construction.
24. Buyer will provide clear roads usable for semi-tractor deliveries, ramps, grades, lines, racks, templates, sanitary facilities, and scaffold platforms in place as required by seller.
25. Buyer will provide properly manned hoisting facilities to move seller's materials to working levels, including the setting of any pre-fabricated items, and charging of vertical column bars.
26. Buyer will provide controlling field dimensions for fabrication of reinforcing steel.
27. Shipments to the jobsite will be made in minimum truckload quantities of 50,000 lbs.
28. Prices include rebar splices as shown in plans only.
29. The prices contained are based on the seller working normal hours without overtime starting on _____and completing its work by the end of _____.
30. Delays: Performance under this subcontract shall be subject to such extensions of time as are deemed justifiable for delays or failure to perform due to causes arising from strikes, lockouts, acts of God, earthquakes, war, measures of the United States or other governments, or other contingencies beyond Subcontractor's reasonable control. Subcontractor shall not be responsible to anyone for loss, damages, or liability of any nature resulting from such delays or failures to perform.
31. Buyer will provide at no cost to seller 3 complete sets of plans and specifications upon notification of contract award.

It is understood that the Contractor will pay the Subcontractor upon demand for his / her work, according to stated terms, regardless of the fact that the Contractor may or may not have received payment from the owner or his agents. Legal expenses and/or attorney fees incurred with regard to non-payment shall be the responsibility of the buyer (Contractor).

INSURANCE

Seller's price is based on furnishing its standard insurance coverage for general liability of 2 million dollars. Additional cost for increased coverage of specific waivers of subrogation in favor of others or any other special insurance provisions shall be for the buyers account, provided such coverage can be obtained by Seller.

TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business, UDBE, DBE, MBE and SBE Federal-State Certified"

EXCLUSIONS

1. Sub-guard bond policy available upon request
2. Testing and/or inspection other than the furnishing of certified mill test reports, Lines, Grades, Templates, and Elevations
3. Rust inhibitive coatings for treatment of anchorages
4. Line, Grades, Templates
5. Misc. Iron
6. Permits
7. Traffic Control
8. Rebar Protectors
9. Cost of E-Files for CAD Use
10. Sanitary Facilities
11. Removal of existing bars
12. Staple Remover @ Deck Chairs
13. Grout Pocket Preparation
14. Lighting, Power
15. Additional testing of stressing equipment by independent testing laboratory and inspection.
16. Cost of inspection or testing for mill test reports
17. Scaffolding & Elevated Access as required
18. Field measurements
19. Guying and/or bracing requirements for column
20. Rebar safety cap supply and installation
21. All electrical bonding (grout materials)
22. Anchor bars or rods for structural or miscellaneous iron or welding
23. Inserts, sleeves, smooth dowels, nelson studs, or threaded rods
24. Cleaning, smooth, threaded bars inserts, sleeves & caps
25. Cleaning, cutting, straightening or reworking of existing rebar
26. Drilling, grouting, dry packing, placing of rebar in drilled/cored holes
27. Conditions after steel is placed and ready for concrete pour.
28. Protection, painting, greasing, or wrapping of rebar or smooth dowels. Protection included
29. Preparation of existing reinforcing steel for welding
30. All welding of rebar
31. OSHA requirements for exposed rebar ends
32. Any or all rebar that is shown on drawings other than those drawings listed on approved bid of plans.
33. Hoisting of any kind and all material, truck unloading N/A on this bid.
34. Splices in reinforcing bars, construction joint dowels for contractors convenience
35. Epoxy cartridges, material, and labor
36. Chipping, epoxy, and/or tapping breakout dowels and bending dowels
37. Mechanical reinforcing bar connectors, all reinforcing bars to connection that are not shown in drawings
38. Cost of bonds, penalties, or liquidated damages
39. Liability against loss of reinforcing steel due to water, flood, or theft of rebar from jobsite.
40. Any and all site work

"PAY IF PAID" OR "PAY WHEN PAID" CONDITIONS FOR PROPERLY COMPLETED WORK EXCLUDED. (INCLUDING BASE SCOPE OF WORK, ACCELERATION/ OUT OF SEQUENCE WORK FOR THE BENEFIT OF OTHERS, CHANGES ORDERED IN WRITING AND DAMAGES/COSTS INCURRED FOR OTHERS)

We reserve the right to modify/negotiate amendments to any contractor issued forms of agreement, as required to properly describe scope of work, pricing, and mutually agreed terms and condition.

FLASH TRAFFIC INC.

CERTIFIED DBE-WBE

39950

PO Box 801360
Santa Clarita, Ca. 91380-1360
Office # 661-262-6003
Estimating: 661-733-2053
Fax: 661-670-8024
Nataliejoy86hotmail.com
State Contractor License: 963168

Dear Estimator:

05/5/13

Thank you for allowing us to bid on your project 08-0N4104 which bids 05/23/13. After reviewing the plans we would like to provide a quote for the following items:

Item 5, Construction Area Signs.
Item 6, Lump Sum Traffic Control
Item 7 Surface mounted channelizers
Item 8 PCMS

Item 5: Construction Area Signs $ 12,910.00 price does include 2 funding sigsn.

Item 6: Traffic control

Option 1

SingleLane Closures 1 direction with an attenuator truck and driver per special provisions, 3 men 8 hours overtime rate is $ 75.00 per hour per man. $ 2,050.00 per day.

Additional direction using same crew and attenuator truck. $ 250.00 per day.

Item 7 Surface Mounted Channelizers (20) $ 2,000.00 installed and removed no maintenance and No replacements.

Item 8 PCMS Message boards monthly price $ 900.00 per board per month. If message board is only used when traffic control is in operation $ 75.00 ea. per board. $ 100.00 move in $ 100.00 move out.

Note: All prices must include the traffic control item. We will accept Traffic control and Construction Area Sign, or Traffic control and Message boards.

If you have any questions please call us at 661-733-2053

Flash Traffic, Inc. is a Union company: Labors

Sincerely;

Rick Vasquez

Estimator for Flash Traffic, Inc.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

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

Publications	Dates of Advertisement
Construction Update www.goodfaitheffort.com	5/1/2013
Minority Bidders Bulletin www.goodfaitheffort.com	5/1/2013
Dodge Green Sheet	05/15/13
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	05/01/13	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	04/29/13	Internet	Information made available & fax request sent to opt-in records..
OBEO	Ongoing	Internet	DBE Updates
SEE ATTACHMENT "B"			

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

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

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

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

Letters listing items and availability of plans, specifications & requirements of the contract were faxed to qualified DBE's. Our estimators

are available to discuss any questions or problems. We are always open to any discussion of these matters. Assistance has been given in the

past.

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

ATTACHMENT "A"

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

CONSTRUCT CONCRETE BARRIER IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING IRVINE, CA
#08-0N4104 - 08-SBd-210-9.9/12.5
Engineer's Estimate: $1,780,000 - (7% DBE)
BID DATE/TIME: MAY 23, 2013
Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.
Contact: George Chumo
626-960-9502 • FAX 626-960-3887
14425 Joanbridge Street
Baldwin Park, CA 91706
an equal opportunity employer

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

The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. Inc.'s

5/16/13, 5/23/13
TRADE PUBLICATION

5/13/13, 5/20/13
FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127
Phone Number (858) 487-2600
Fax Number (858) 487-3500

ATTACHMENT "A"

BIDDERS

Bidders on GC
Low Mountain Construction Art Case Estimating 4105 N 20th St Ste 205 Phoenix AZ 85016-6040 (602-265-2201) Fax: (602-265-7883)

RANCHO CUCAMONGA CA (SAN BERNARDINO CO)-CA/DOT: CONSTRUCT CONCRETE BARRIER (RE-BID) (080N4104) - (A) (08-SBD-210-9.9/12.5) ($1,760,000)- ADD BIDDERS - NEW BIDS TO OWNERS AGENT MAY 23 AT 2 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD- Owner/Engineer - State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916-654-4490) Fax: (916-654-7028)
*Plans available at dodge.construction.com (#*120605156)*
(Take bids reported 05/09-Rept 12-605156)

Bidders
Powell Constructors Paul Zolezzi 8555 Banana Ave Fontana CA 92335-3019 (909-356-8880) Fax: (909-356-1299)
Peterson Chase General Engineering Construction 1792 KAISER AVE Irvine CA 92614-5706 (949-252-0441)
- A & M Concrete Inc. 536 Mallory Ave Windsor CA 95492-8884 (707-836-0961) Fax: (707-795-2892)
- Beador Construction Company Inc. 26320 Lester Cir Corona CA 92883-6399 (951-674-7352) Fax: (951-674-7495)
- Brutoco Engineering & Construction, Inc Michael J. Murphy President 14801 Slover Ave Fontana CA 92334-0429 (909-350-3535) Fax: (909-822-9661)
- Chumo Const Inc 14425 Joanbridge St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)
- Fata Construction 19135 Vintage Woods Dr Riverside CA 92508-6028 (951-786-8126) Fax: (951-780-8071)
- FBD Vanguard Construction Inc 651 ENTERPRISE CT Livermore CA 94550-5200
- Highland Construction 133 N PIXLEY ST Orange CA 92868-2207 (714-538-5177)
- Ragazzi Construction Management 19528 VENTURA BLVD # 209 Tarzana CA 91356-2917 (424-400-1779)

SAN DIEGO CA (SAN DIEGO CO)-WATER GROUP 616 (K135589DBB3) ($5,400,000)- ADD BIDDERS - BIDS TO OWNER MAY 23 AT 2PM-PREBID CONFERENCE MAY 1 AT 10AM PUBLIC WORKS CONTRACTING GROUP 101 SECOND AVE SAN DIEGO - BID DOCS AT HTTP://WWW.SANDIEGO.GOV/BIDS-CONTRACTS/- Owner/Owner's Agent/Engineer - City of San Diego-Public Works Contracting Public Works Contracting Contracting 1010 2ND AVE San Diego CA 92101-4912 (619-236-6000) Fax: (619-235-5209)
*Plans available at dodge.construction.com (#*130506136)*
(Take bids reported 04/29-Rept 13-506136)

Bidders
Buildercraft, Inc. 1820 Avenida Del Mundo Unit 406 Coronado CA 92118-3014 (760-634-2822) Fax: (760-634-2415)
CAP Construction PO BOX 8726 Chula Vista CA 91912-8726 (619-691-8572) Fax: (619-207-0875)
El Cajon Grading & Engineering Bill Young Project Manager Po Box 967 13684 Highway 8 Lakeside CA 92040-0901 (619-561-9840) Fax: (619-561-9908)
HPS Mechanical Inc Candice Hill 3100 E Belle Terrace Bakersfield CA 93307-6830 (661-397-2121) Fax: (661-396-2589)
Ortiz Corp. Lucy Ortiz Project Manager 2000 McKinley Ave National City CA 91950-5427 (619-434-7925) Fax: (619-434-7931)
S.C. Valley Engineering PO Box 2848 El Cajon CA 92021-0848 (619-444-2366) Fax: (619-444-2333)
Seal Right Paving 9052 Birch St Spring Valley CA 91977-4107 (619-465-7411)
Wier Construction Corporation 2255 Barham Dr Escondido CA 92029-1025 (760-743-6776) Fax: (760-658-8275)
- Crest Equipment Inc. 161 Scottford Dr El Cajon CA 92021-3873 (619-444-5061) Fax: (619-444-5061)
- Foothill Engineering Co (Well Dewater) 905 E 3rd St Corona CA 92879-1604 (951-737-5391) Fax: (909-737-0792)
- S&J Supply Co. 35246 Antelope Rd Murrieta CA 92563-2410 (951-301-4030) Fax: (562-944-7224)
- Southerlin Contracting 2007 Muira Ln El Cajon CA 92019-4260 (619-588-8895)
- TC Construction Greg Buyer Project Manager 10540 Prospect Ave Santee CA 92071-4529 (619-448-4560) Fax: (619-448-3341)

SANTA ANA CA (ORANGE CO)-SANTA ANA COLLEGE RESURFACING PARKING LOTS 6 & 8 (1197) ($425,000)- BIDDER - BIDS TO OWNER MAY 23 AT 2PM (PDT) - MANDATORY JOBWALK/CONFERENCE MAY 2 AT 2PM AT SITE - BID DOCS AVAILABLE 4/29 FROM ARC 714-424-8525- Owner/Engineer - Rancho Santiago Community College District Purchasing Contracts 2323 N Broadway Rm 112 Santa Ana CA 92706-1640 (714-480-7370) Fax: (714-796-3910)
(Take bids reported 04/30-Rept 09-510393)

Bidders
Excel Paving 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485)

SIMI VALLEY CA (VENTURA CO)-WEST EASY STREETS IMPROVEMENT (SV1314) ($1,680,000)- BID DATE EXTENDED FROM MAY 9 - ADD BIDDERS - BIDS TO OWNER MAY 23 AT 3:30 PM (PDT) - PLANS AVAILABLE FROM PUBLIC WORKS FOR $40 - ADD $10 FOR MAILING- Owner/Engineer - City of Simi Valley City Clerk City Clerk Office 2929 TAPO CANYON RD Simi Valley CA 93063-2117 (805-583-6700) Fax: (805-583-6700)
*Plans available at dodge.construction.com (#*130491138)*
(Take bids reported 05/09-Rept 13-491138)

Bidders
Excel Paving Co 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485)
Berry General Engineering Contractors Inc 350 West Luis St Ventura CA 93001 (805-643-7567) Fax: (805-643-7482)
Taft Electric Co 1694 Eastman Ave Ventura CA 93003-5705 (805-642-0121) Fax: (805-650-9015)
Comet Electric 7760 Deering Ave Canoga Park CA 91304-5652 (818-340-0965) Fax: (818-340-4033)
Sully Miller Contracting Co Ray Sanchez Estimating 135 S State College Blvd Ste 400 Brea CA 92821-5823 (714-578-9600) Fax: (714-578-9672)
All American Asphalt Po Box 2229 Corona CA 92878-2229 (951-736-7600) Fax: (951-736-7646)
Toro Enterprises Inc 511 BUENA VISTA AVE Oxnard CA 93030-5103 (805-483-4515)
HD Supply Waterworks 25108 Rye Canyon Rd Valencia CA 91355-3488 (661-257-2998) Fax: (661-257-2991)
Steiny & Co Inc 12907 E Garvey Ave Baldwin Park CA 91706-4531 (626-338-9923) Fax: (626-338-8343)
Sam Hill & Sons Po Box 5670 Ventura CA 93005-0670 (805-644-6278) Fax: (905-644-2813)
Hardy & Harper 1312 E Warner Ave Santa Ana CA 92705-5416 (714-444-1851) Fax: (714-444-2801)
Lash Construction Inc 721 Carpinteria St Po Box 4640 Santa Barbara CA 93103-3623 (805-963-3553) Fax: (805-965-8189)
DYNALECTRIC 4462 CORPORATE CENTER DR Los Alamitos CA 90720-2539 (714-236-2254)
Pavement Recycling Systems, Inc. 10240 SAN SEVAINE WAY Mira Loma CA 91752-1100 (951-682-1091) Fax: (951-

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RIVERSIDE CA (RIVERSIDE CO)-ITEM: UNIVERSITY VIL... TRONIC BIDS TO OWNER MAY 24 AT 4 PM (PDT... BID?ID=511&BIDNAME=RFP%201377%20-%20UNIVER... Engineer - City of Riverside Purchasing Division Proje... (951-826-5561) Fax: (951-826-5878) (Upload Bids an...

SAN DIEGO CA (SAN DIEGO CO)-VERNAL POOL MITIGA... $1,400,000)- REPORTING CHANGED BID TIME - BIDS... PRE-BID MAY 10 AT 9 AM AT THE WEST SIDE PARKING... DOCUMENTS FROM: ARC GLOBAL (619) 232-8440- O... Sourcing Contracts 2351 Cardinal Ln Bldg M San Dieg...

SANTA ANA CA (ORANGE CO)-ITEM: PLUMBING SUPPLIES... Owner/Engineer - Superior Court of California , County ... Center Dr W Room B120 Santa Ana CA 92701-4045 (9...

BRAWLEY CA (IMPERIAL CO)-EASTERN AVENUE REHABIL... (PDT) - PRE BID MEETING MAY 9 AT 10:00 AM (PDT) A... of Brawley City Clerk PM 383 Main St Brawley CA 922...

Bidders
Hazard Construction Co Stephen Miller Estimator 6465... (858-587-3600) Ext. 179 Fax: (858-453-6034)

CATHEDRAL CITY CA (RIVERSIDE CO)-AGUA CALIENTE B... (0813) ($600,000)- BIDS TO OWNER MAY 24 AT 2PM (... - PLANS AT ARC/OCB REPROGRAPHICS COSTAMESA... Owner - Palm Springs Unified School District Anne Mar... Springs CA 92262-6786 (760-416-8000) Fax: (760-416... or)

Bidders on GC
Pacific Winds Building 19 HAMMOND STE 504 Irvine CA...

PASADENA CA (EASTERN LA COUNTY CO)-ITEM: CHAPMA... BIDDERS - BIDS TO OWNER MAY 24 BY 11 AM (PDT) ... CHAPMAN WELL JOB SITE 184 N HALSTEAD ST PAS... ROBLES SUITE 200 PASADENA- Owner/Engineer - City ... S-228 2nd Floor Pasadena CA 91101-1726 (626-744-4...

Bidders
- Leed Electric Inc Lee Wainscott 11907 Front St Norwa...
- Southern Contracting Co Dave Eveland Project Mana... (760-744-0760) Fax: (760-744-6475)
- Veterans Communication 2445 E Guasti Rd Ontario C...
- Torres Construction Eduardo Ruvalcaba 7330 N FIGU... (323-257-8044)
- Coleman Pacific 11630 Northdale Dr Moorpark CA 93...
- Bestek Engineering Inc. 895 CRENSHAW BLVD Los An...

MAY 27

INDIO CA (RIVERSIDE CO)-PARKING LOT RESEALING RES... POSAL BIDS TO OWNER MAY 27 AT 4 PM (PDT) - PLA... Angeles Community Redevelopment Agency Bryce Cavi... 977-1926) Fax: (213-977-1665)

MAY 28

ANAHEIM CA (ORANGE CO)-ITEM: SEWAGE EJECTOR RI... ($215,000)- NEW BIDS TO OWNER MAY 28 AT 2:00 P... AT 2:00 PM (PDT) AT NORTH ORANGE COUNTY COMM... AVAILABLE FROM REPROGRAPHER- Owner/Engineer ... Ho Purchasing Division 1830 W Romneya Dr Fl 8 Anah... (District Education Center (Purchasing)

- **ARROYO GRANDE CA (SAN LUIS OBISPO CO)-FAIR C... ($400,000 - $415,000)- BIDS TO OWNER MAY 28 AT ... neer - City of Arroyo Grande City Hall City Clerk 300 E B... Fax: (805-473-0386)**

ARVIN CA (KERN CO)-SMOTHERMON SPRAY PARK (1212)... BID MAY 21 AT 10 AM AT ARIN CITY HALL 200 CAMP...

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

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

ATTACHMENT "B"

TYPE OF WORK	$0 - 25 K	Under $50 K	Over $50 K	BID INFORMATION
Asphalt	X			DATE BID REQUIRED: 05-23-13
Concrete Barrier			X	BOND REQUIRED: YES
Drainage	X			OWNER: Caltrans
Electrical	X			PLANS AVAILABLE AT:
Guardrail / Fence		X		Chumo's main office
Signs	X			& at Caltrans Website
				CONTRACT NO.: 08-0N4104
				DISTRICT-COUNTY-ROUTE-POST MILE
				08-SBd-210-9.9/12.5
				GENERAL WORK DESCRIPTION
				Construct Concrete Barrier
				7% DBE

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

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

RECEIVED BY AGC OF CALIFORNIA ON: 5/1/13
DATE

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:
SIGNATURE

ATTACHMENT "B"

CALIFORNIA DEPARTMENT OF
TRANSPORTATION OFFICE ENGINEER 1919 - 2013 100 Years of Construction Contracting Excellence

Listing for all primes seeking assistance with project 08-0N4104. 1 results found.

Contractor: Chumo Construction, Inc. **Contact:** George Chumo
Address: 14425 Joanbridge St. Baldwin Park, Ca. 91706
Phone: 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net
Services needed: Chumo Construction, Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt Paving, Concrete Barrier, Drainage, Electrical, Guardrail and Signs. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.
Requirements: Chumo Cosntruction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing, by appointment only, at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.
Date posted: 04/29/2013

Send your comments and suggestions to: OE Web Integration Architect

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DBE,UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGORIES	Male	Female	UDBE - ETHNICITY Black, Asian Pac, Native,Women	DBE - ETHNICITY Hispanic & Asian Sub	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
A.C. DIKE CO	916-652-0159	916-645-9618	219	ASPHALT		X	Cauc		30-Apr	30-Apr		NO	DAVE
A CONE ZONE, INC.- NON UNION	951-734-9535	951-734-2887	36878	SIGNS		X	Cauc		30-Apr	30-Apr		YES	
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	FENCING		X	Asian Pac		30-Apr		20-May	YES	MIDA
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	ASPHALT PAVING	X			Asian Sub	30-Apr		20-May	NO	HISHISH
BARNES ELECTRIC	562-833-5372	951-273-0331	4922	ELECTRIC	X		Black		30-Apr		20-May	NO	HUNG UP ON ME
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	ASPHALT		X	Cauc		30-Apr		20-May		LEFT MESSAGE
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	TRUCKING - HAZ WASTE	X		Asian Pac		30-Apr		20-May	NO	BROOK
BTI TANK RENTALS	925-229-2900	925-553-2616	38563	SPECIALIZED TRUCKING		X	Asian Pac		30-Apr		20-May		
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	ELECTRIC	X		Asian Pac		30-Apr		20-May	NO	PAULINE
CECILIA'S SAFETY SERVICE	858-793-4465	858-793-4495	25584	SIGNS		X	Cauc		30-Apr		20-May	NO	
CMV ELECTRIC	909-931-5700	909-949-9395	12532	ELECTRIC	X			Hispanic	30-Apr		20-May	YES	MATTIE
EAGLE ASPHALT CONSTRUCTION INC.	909-444-5566	909-444-8311	30894	ASPHALT	X			Hispanic	30-Apr		20-May	NO	FERNANDO
FELIX ELECT. AND CONST. SERVICE	323-295-2680	323-295-1365	6098	ELECTRIC		X	Black		30-Apr	8-May			REQUESTED REMOVAL FROM BID LIST
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	ASPHALT		X	Cauc		30-Apr		20-May	NO	KYLE
FLASH TRAFFIC INC.	661-733-2053	661-670-8024	39950	SIGNS		X	Cauc	Hispanic	30-Apr			YES	RICK
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	GUARDRAIL		X	Asian Pac		30-Apr		20-May		LEFT MESSAGE
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	ASPHALT	X		Asian Pac		30-Apr		20-May		LEFT MESSAGE
IN-LINE FENCE & RAILING CO., INC. 8 & 12	760-789-0282	760-789-1915	14089	MBGR	X			Hispanic	30-Apr		20-May	NO	EMILY
INTEGRITY REBAR PLACERS	951-696-6843	951-304-3161	34785	REBAR	X			Hispanic	8-May	8-May		YES	
KRC SAFETY	559-732-0393	559-802-1749	447	SIGNS	X		Native Amer.		30-Apr		20-May	YES	
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	ELECTRIC	X			Hispanic	30-Apr	30-Apr		NO	JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	ASPHALT	X			Hispanic	30-Apr		20-May	NO	MARISSA
NLS TRUCKING	818-741-6401	818-898-4581	39049	TRUCKING	X			Hispanic	30-Apr		20-May	YES	
PAYCO SPECIALTIES, INC.Bill Taylor	619-422-9204	619-427-1620	102	SIGNS		X	Cauc		30-Apr		20-May	NO	DORA
QUALITY EQUIPMENT RENTAL	909-278-5582	886-839-9857	39787	SIGNS	X			Hispanic	30-Apr	3-May		YES	JOSE
R. E. SERRANO	925-957-8184	925-957-8121	29324	CONC. BARRIER/PAVING	X			Hispanic	8-May			YES	MATT
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	ASPHALT CONCRETE	X			Hispanic	30-Apr		20-May	NO	JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	ELECTRIC	X	X	Black		30-Apr		20-May	NO	CHARLOTTE
SAFE GUARD FENCE	949-678-7331	909-822-8055	38311	GUARDRAIL		X	Cauc		30-Apr		20-May	NO	CHARLENE
SAMROO CORPORATION	661-945-3602	661-949-8536	1080	GUARDRAIL	X			Hispanic	30-Apr		20-May	NO	LORAINE
SO CAL TRAFFIC	858-720-0189	858-792-4495	41010	SIGNS		X	Cauc		30-Apr		20-May	YES	ESTIMATING
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	SIGNS					30-Apr		20-May	NO	
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	SIGNS		X	Cauc		30-Apr		20-May	NO	TREVOR
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4028	714-520-4027	38033	ELECTRIC	X		Asian Pac		30-Apr	30-Apr		NO	MARY
TREMWELL CONSTRUCTION, INC.	805-582-1213	805-582-1298	39109	ASPHALT PAVING	X		Asian Pac		30-Apr		20-May		LEFT MESSAGE
UNITED TRAFFIC SERVICES	626-961-5736	626-961-4746	33824	SIGNS		X	Hispanic		30-Apr		20-May	NO	JESSICA
VT ELECTRIC	909-985-1755	909-985-8166	30828	ELECTRIC	X		Asian Pac		30-Apr		20-May	NO	ESTIMATING

Chumo Construction Inc. *Engineering Contractor*

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

2 Pages

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
CONTRACT NO. 08-0N4104
POST MILE 08-SBd-210-9.9/12.5
BID DATE / TIME: MAY 23, 2013 AT 2:00 PM

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

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

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

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

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

BID SOLICITATION RESPONSE

YES We will be bidding **No We will not be bidding**

Company Name_____ **Contact Person**_____

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
8	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
9	129000	TEMPORARY RAILING (TYPE K)	LF	27,200		
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	56		
11	150662	REMOVE METAL BEAM GUARD RAILING	LF	1,340		
12	152316	RESET ROADSIDE SIGN (ONE POST)	EA	5		
13	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	12,600		
14	390136	MINOR HOT MIX ASPHALT	TON	2		
15	510526	MINOR CONCRETE (BACKFILL)	CY	9		
16	839700	CONCRETE BARRIER (TYPE 60F)	LF	600		
17	839701	CONCRETE BARRIER (TYPE 60)	LF	8,310		
18	023153	CONCRETE BARRIER (TYPE 60 MOD)	LF	180		
19	023154	CONCRETE BARRIER (TYPE 60A MOD)	LF	670		
20	023155	CONCRETE BARRIER (TYPE 60S MOD)	LF	3,050		
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
22	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM	

ATTACHMENT "C"

Chumo Construction Inc. *Engineering Contractor*

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

2 Pages

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
CONTRACT NO. 08-0N4104
POST MILE 08-SBd-210-9.9/12.5
BID DATE / TIME: MAY 23, 2013 AT 2:00 PM

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

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

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BID SOLICITATION RESPONSE

YES We will be bidding (No) **We will not be bidding**

Company Name A-C Dike 6 **Contact Person** Dave

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:20
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:17
FAX NO./NAME	19166459618
DURATION	00:02:12
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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

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BID SOLICITATION RESPONSE

(YES) **We will be bidding** **No We will not be bidding**

Company Name A Cone Zone INC **Contact Person** _____

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:01
FAX NO./NAME	19517342887
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

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BID SOLICITATION RESPONSE

YES We will be bidding No We will not be bidding

Company Name ACE FENCE CO. Contact Person MICHAEL HANNAH

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:10
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:09
FAX NO./NAME	3337843
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:22
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:21
FAX NO./NAME	17143843988
DURATION	00:01:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:05
FAX NO./NAME	19512730331
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:12
FAX NO./NAME	16613268562
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:25
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:25
FAX NO./NAME	18059810105
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:16
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:15
FAX NO./NAME	19255532616
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:28
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:28
FAX NO./NAME	8101322
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:31
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:30
FAX NO./NAME	18587934495
DURATION	00:01:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:14
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:14
FAX NO./NAME	19099499395
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:36
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:35
FAX NO./NAME	19094448311
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
8	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
9	129000	TEMPORARY RAILING (TYPE K)	LF	27,200		
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	56		
11	150662	REMOVE METAL BEAM GUARD RAILING	LF	1,340		
12	152316	RESET ROADSIDE SIGN (ONE POST)	EA	5		
13	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	12,600		
14	390136	MINOR HOT MIX ASPHALT	TON	2		
15	510526	MINOR CONCRETE (BACKFILL)	CY	9		
16	839700	CONCRETE BARRIER (TYPE 60F)	LF	600		
17	839701	CONCRETE BARRIER (TYPE 60)	LF	8,310		
18	023153	CONCRETE BARRIER (TYPE 60 MOD)	LF	180		
19	023154	CONCRETE BARRIER (TYPE 60A MOD)	LF	670		
20	023155	CONCRETE BARRIER (TYPE 60S MOD)	LF	3,050		
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
22	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:27
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:27
FAX NO./NAME	13232951365
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
8	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
9	129000	TEMPORARY RAILING (TYPE K)	LF	27,200		
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	56		
11	150662	REMOVE METAL BEAM GUARD RAILING	LF	1,340		
12	152316	RESET ROADSIDE SIGN (ONE POST)	EA	5		
13	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	12,600		
14	390136	MINOR HOT MIX ASPHALT	TON	2		
15	510526	MINOR CONCRETE (BACKFILL)	CY	9		
16	839700	CONCRETE BARRIER (TYPE 60F)	LF	600		
17	839701	CONCRETE BARRIER (TYPE 60)	LF	8,310		
18	023153	CONCRETE BARRIER (TYPE 60 MOD)	LF	180		
19	023154	CONCRETE BARRIER (TYPE 60A MOD)	LF	670		
20	023155	CONCRETE BARRIER (TYPE 60S MOD)	LF	3,050		
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
22	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:37
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 10:36
FAX NO./NAME	16617228900
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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2 Pages

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
CONTRACT NO. 08-0N4104
POST MILE 08-SBd-210-9.9/12.5
BID DATE / TIME: MAY 23, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 10:13
FAX NO./NAME	16616708024
DURATION	00:02:13
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 10:21
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TIME : 04/30/2013 10:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 10:38
FAX NO./NAME	15622496609
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TIME : 04/30/2013 10:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 10:31
FAX NO./NAME	17607891915
DURATION	00:00:41
PAGE(S)	00
RESULT	NG
MODE	STANDARD

NG: POOR LINE CONDITION

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TIME : 04/30/2013 10:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 10:42
FAX NO./NAME	15598021749
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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BID SOLICITATION RESPONSE

YES We will be bidding **(No) We will not be bidding**

Company Name LA Signal **Contact Person** Jose Rivera

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:44
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 10:43
FAX NO./NAME	19095990376
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:54
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 10:53
FAX NO./NAME	17607521674
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 11:07
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 11:06
FAX NO./NAME	18186984581
DURATION	00:00:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 10:59
FAX NO./NAME	16194271620
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TIME : 04/30/2013 10:57
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 10:56
FAX NO./NAME	18888399857
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD

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

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Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
CONTRACT NO. 08-0N4104
POST MILE 08-SBd-210-9.9/12.5
BID DATE / TIME: MAY 23, 2013 AT 2:00 PM

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

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

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 11:12
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 11:11
FAX NO./NAME	18883080936
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Chumo Construction Inc. *Engineering Contractor*

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

2 Pages

Invitation to Bid and Solicitation of "UDBE/ DBE"

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 11:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 11:04
FAX NO./NAME	13237784305
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:05
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 10:02
FAX NO./NAME	19098228055
DURATION	00:03:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:46
FAX NO./NAME	16619498536
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 10:11
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 10:11
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:57
FAX NO./NAME	17074451856
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:44
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:42
FAX NO./NAME	18055247428
DURATION	00:02:24
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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BID SOLICITATION RESPONSE

YES We will be bidding (No) **We will not be bidding**

Company Name Traffic Loops Crackfilling **Contact Person** Mary Nguyen

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:41
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	04/30 09:38
FAX NO./NAME	17145204027
DURATION	00:02:25
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:26
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:25
FAX NO./NAME	18055821298
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:37
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	04/30 09:36
FAX NO./NAME	9614746
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
8	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
9	129000	TEMPORARY RAILING (TYPE K)	LF	27,200		
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	56		
11	150662	REMOVE METAL BEAM GUARD RAILING	LF	1,340		
12	152316	RESET ROADSIDE SIGN (ONE POST)	EA	5		
13	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	12,600		
14	390136	MINOR HOT MIX ASPHALT	TON	2		
15	510526	MINOR CONCRETE (BACKFILL)	CY	9		
16	839700	CONCRETE BARRIER (TYPE 60F)	LF	600		
17	839701	CONCRETE BARRIER (TYPE 60)	LF	8,310		
18	023153	CONCRETE BARRIER (TYPE 60 MOD)	LF	180		
19	023154	CONCRETE BARRIER (TYPE 60A MOD)	LF	670		
20	023155	CONCRETE BARRIER (TYPE 60S MOD)	LF	3,050		
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
22	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2013 09:19
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	04/30 09:19
FAX NO./NAME	19099858186
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

BID ITEM LIST CONTRACT 08-0N4104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
2	074017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
3	074038	TEMPORARY DRAINAGE INLET PROTECTION	EA	22		
4	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	
5	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
6	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
8	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2		
9	129000	TEMPORARY RAILING (TYPE K)	LF	27,200		
10	129100	TEMPORARY CRASH CUSHION MODULE	EA	56		
11	150662	REMOVE METAL BEAM GUARD RAILING	LF	1,340		
12	152316	RESET ROADSIDE SIGN (ONE POST)	EA	5		
13	153229	REMOVE CONCRETE BARRIER (TYPE K)	LF	12,600		
14	390136	MINOR HOT MIX ASPHALT	TON	2		
15	510526	MINOR CONCRETE (BACKFILL)	CY	9		
16	839700	CONCRETE BARRIER (TYPE 60F)	LF	600		
17	839701	CONCRETE BARRIER (TYPE 60)	LF	8,310		
18	023153	CONCRETE BARRIER (TYPE 60 MOD)	LF	180		
19	023154	CONCRETE BARRIER (TYPE 60A MOD)	LF	670		
20	023155	CONCRETE BARRIER (TYPE 60S MOD)	LF	3,050		
21	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
22	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

ATTACHMENT "C"

CALIFORNIA DEPARTMENT OF TRANSPORTATION OFFICE ENGINEER 1912 - 2012 100 Years of Construction Contracting Excellence

Search Results: Opt-in's on 08-0N4104

7 Opt-in records found.

08-0N4104	R.E. Serrano, Inc.	
	3430 Pacheco Blvd. Martinez CA 94553	
	Phone: 925-957-8184	Fax Number: 925-957-8190
	Disadvantaged status: DBE	
	Services offered: Sub Quoting: Concrete Barrier Type 60F, 60, 60MOD, 60A MOD, 60S MOD www.reserrano.com	

Solicitation faxed 5/8

08-0N4104	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-206-0774
	Disadvantaged status: SBE	
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com	

08-0N4104	CivilScapes Engineering	
	30262 CROWN VALLEY PARKWAY, SUITE B-417 LAGUNA NIGUEL, CA 92677	
	Phone: 949. 464.8115	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Contact CivilScapes to prepare your Storm Water Pollution Prevention Plan or Water Pollution Control Program (WPCP) and act as Water Pollution Control Manager (WPCM). State-certified Qualified SWPPP Developer and Practitioner (QSD/QSP).	

Fax 5/8

08-0N4104	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE SBE	
	Services offered: Rebar	

08-0N4104	ACL Construction Co., Inc.	
	207 W. State St. Ontario, CA 91762	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	

	Services offered: Concrete Barrier Rial
08-0N4104	Pruitt Trucking Inc.
	214 W. Poppyfields Dr. Altadena, CA 91001
	Phone: 626.644.1236 Fax Number: 626.398.5551
	Disadvantaged status: DBE DVBE SBE
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.
08-0N4104	Agri Service, Inc.
	3720 Oceanic Way, #204 Oceanside, CA 92056
	Phone: 760-295-6255 Fax Number: 760-295-6262
	Disadvantaged status: DBE SBE
	Services offered: DBE#25193 / SB#1161960 Landscaping Soil Products, LEED Projects Certified Supplier of Compost, Mulch, Bioswale Soil Mix, Engineered Soils, etc. Agri Service operates the El Corazon Compost Facility in San Diego County, providing soil amendments and mulch products for over 17 years. Recognized as a reliable and consistent source of high quality products, Agri Service is proud of our long term relationships with the largest names in landscape construction, maintenance and landscape architecture. Our products have been used by Caltrans and in many of the region's high profile projects. http://www.agriserviceinc.com

Fax 5/8

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Chumo Construction Inc. *Engineering Contractor*

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2 Pages

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

RES

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN RANCHO CUCAMONGA AND FONTANA FROM ETIWANDA AVENUE OVERCROSSING TO SAN SEVAINE ROAD UNDERCROSSING
CONTRACT NO. 08-0N4104
POST MILE 08-SBd-210-9.9/12.5
BID DATE / TIME: MAY 23, 2013 AT 2:00 PM

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

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

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

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

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

BID SOLICITATION RESPONSE

YES We will be bidding No We will not be bidding

Company Name R.E. Serrano, Inc. Contact Person Hal S.

TRANSMISSION VERIFICATION REPORT

TIME : 05/08/2013 09:16
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE,TIME	05/08 09:14
FAX NO./NAME	19259578190
DURATION	00:02:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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BID SOLICITATION RESPONSE

YES We will be bidding No We will not be bidding

Company Name Integrity Robar Contact Person Dolly Velez

TRANSMISSION VERIFICATION REPORT

TIME : 05/08/2013 08:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	05/08 08:57
FAX NO./NAME	19519437772
DURATION	00:01:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 05/08/2013 09:05
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE,TIME	05/08 09:05
FAX NO./NAME	3985551
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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TRANSMISSION VERIFICATION REPORT

TIME : 05/08/2013 09:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE,TIME	05/08 09:12
FAX NO./NAME	17602956262
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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