

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:

08-0Q1104

BID AMOUNT:

\$ 2,634,536.00

BID OPENING DATE:

March 28, 2013

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

5%

DBE PRIME CONTRACTOR CERTIFICATION ¹:

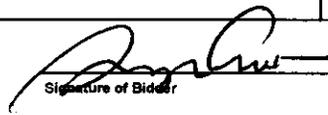
CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
27 28	Concrete Barrier (Type 60G Modified) Concrete Barrier (Type 60GC)		Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete Cert.# 34785	\$ 246,310.89
<p>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.</p>				<p>Total Claimed Participation</p> <p>\$ 246,310.89</p> <p>9.35%</p>

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.

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

3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

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

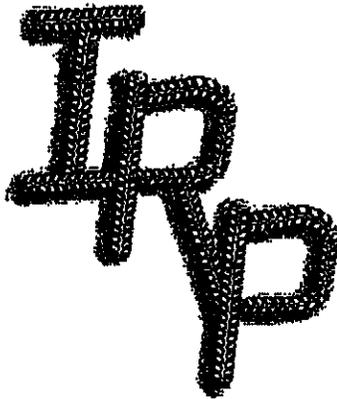

 Signature of Bidder

April 2, 2013 (626) 960-9502
 Date (Area Code) Tel. No.

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

ADA Notice

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



Integrity Rebar Placers

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

FACSIMILE TRANSMITTAL SHEET

TO:
ESTIMATING DEPT

FROM:
ESTIMATING DEPT

COMPANY:
Chumo Construction, Inc.

DATE:
03/28/13

FAX NUMBER:
626-960-3887

TOTAL NO. OF PAGES INCLUDING COVER:
67

PHONE NUMBER:
626-960-9502

SENDER'S REFERENCE NUMBER:
951-696-6843

RE:
08-0Q1104

YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

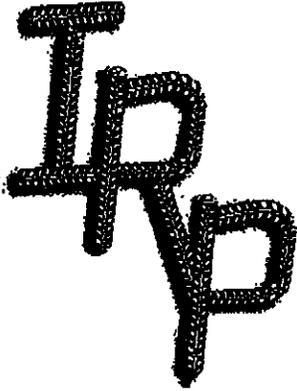
Near Thousand Palms from Monterey Ave Overcrossing to
Washington Street Overcrossing
Project# 08-0Q1104
Riverside County

CAL-TRANS DBE CERT# 34785

CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL

Phone 951-696-6843, Fax 951-943-7772



INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571

Phone: 951-696-6843 Fax: 951-943-7772

Contractor's License # 533729 DBE Cert CUCP # 34785

ESTIMATE # 13043

BID/OFFER FORM

BID DATE: 3/28/13

BID TIME: 2:00 PM

TO:

ATTN: Estimating

PROJECT NAME: 08-0Q1104, Monterey Ave.

PROJECT LOCATION: Palm Desert, 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 Practice. 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
27	Concrete Barrier (Type 60G Modified) Fabricated, delivered, and laid out with stagger and laps tied for use with slip form. End Anchors and (96) Anchor Footings pre-assembled and delivered FOB trucks job-site for unloading and placing by others. Longitudinal reinforcing remaining through rail at anchor footing area to be cut by purchaser after slip and prior to their setting of pre-assembled FOB Anchor Footing Assemblies.	23,800 LF	\$9.7885	\$232,966.83
28	Concrete Barrier (Type 60GC) Installed	630 LF		\$13,344.07
				\$246,310.89

- 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 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. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages, assemblies or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: Cal Trans 2010

Plans/Drawings: Sheet 1 to 23 of 23 Page Bid Set

Addenda: # 1 and 2

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 welding.
18. 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.
19. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. 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.
22. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
23. 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.

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, Extra/CCO shall be net 30 days regardless of being paid by owner.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during 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.
15. 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.
16. 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.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated

project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. 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. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all 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.
26. 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.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when material are schedule by contractor and not used promptly.
32. Contractor shall furnish layout of dowels, which extend into masonry.
33. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

Integrity Rebar Placers

By:



Its:

Estimating
Title

Contractor:

by:

Its:

Title

[Back To Query Form](#)

Search Returned 1 Records

Fri Mar 29 10:05:57 PDT 2013

Query Criteria

Firm ID: 34785
 Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
E-Mail	info@integrityrebarplacers.com
Contact Name	KENNETH R. NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

I. List items of work the bidder made available to OBE 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.

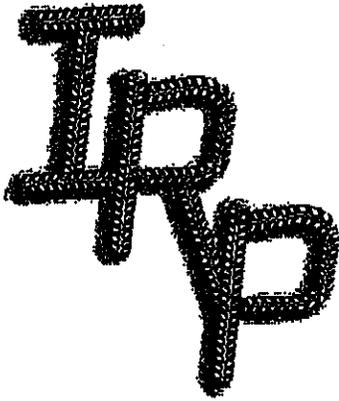
Item of Work Offered	Bidder Normally Performs Item (Y/N)		Item Broken Down to Facilitate Participation (Y/N)		Amount (\$)	Percentage of Contract
	Yes	No	Yes	No		
1	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1,500.00	0.06%
2	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 3,000.00	0.11%
3	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 200,000.00	7.59%
4	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 4,800.00	0.18%
5	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 7,000.00	0.27%
6	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 6,000.00	0.23%
7	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1,500.00	0.06%
8	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 2,000.00	0.08%
9	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 5,040.00	0.19%
10	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 49,600.00	1.88%
11	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 4,600.00	0.17%
12	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 20,000.00	0.76%
13	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 7,120.00	0.27%
14	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 170.00	0.00%
15	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 1,925.00	0.07%
16	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 2,050.00	0.08%
17	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 13,800.00	0.52%
18	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 2,000.00	0.08%
19	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 99,900.00	3.79%
20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	\$ 600.00	0.02%

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.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,450.00	0.28%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,425.00	0.21%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 400,200.00	15.19%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,060.00	0.12%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,600.00	0.14%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,800.00	0.11%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,142,400.00	43.36%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 98,280.00	3.73%
29	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ -	0.00%
30	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 416.00	0.02%
31	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 278,300.00	10.56%
32	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 260,000.00	9.87%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
27 & 28	Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 Ken Negrete 951-696-6843 DBE #34785	Tahlequah Steel, Inc. 2750 Bellflower Blvd. #210B Long Beach, CA 90815 562-421-9333 Guy Barton DBE #38564	Integrity Rebar Placers has lowest cost.
27 & 28	Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 Ken Negrete 951-696-6843 DBE #34785	Martinez Steel Corporation 1420 N. Claremont Blvd., Suite #108-A Claremont, CA 91711 909-946-0686 Harry Williams DBE #25309	Integrity Rebar Placers has lowest cost.
27, 28	Cooper Engineering 281 Corporate Terrace Street Corona, CA 92879 Hod Cooper 951-736-6135	Abrasive Blasting Service 5465 24th Street Riverside, CA 92509 951-683-4692 Lloyd Kotab DBE #40447	Work is included in Cooper Engineering Item work. It is not Chumo's item work.
22, 23	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Tim Black 909-771-9511	No DBE Bids received	
25, 26, 13	Alcorn Fence Company 6445 Old Pedley Road Riverside, CA 92519 Bob Jenkins 951-685-5871	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 Michael Abanilla DBE #34153	Alcorn Fence Company has lowest cost.
13	Alcorn Fence Company 6445 Old Pedley Road Riverside, CA 92519 Bob Jenkins 951-685-5871	Jasz Co. 1746 S. Orange Grove Ave. Los Angeles, Ca 90019 323-857-1727 J.D. Smith DBE # 39380	Alcorn Fence Company has lowest cost.



Integrity Rebar Placers

1345 Nandina Ave

Perris, CA 92571

Contractors License # 533729

DBE Cert # 34785

Phone: 951-696-6843 Fax: 951-943-7772

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: Chumo Construction, Inc.	DATE: 03/28/13
FAX NUMBER: 626-960-3887	TOTAL NO. OF PAGES INCLUDING COVER: 67
PHONE NUMBER: 626-960-9502	SENDER'S REFERENCE NUMBER: 951-696-6843
RE: # 08-0Q1104	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

Near Thousand Palms from Monterey Ave Overcrossing to
Washington Street Overcrossing
Project# 08-0Q1104
Riverside County

CAL-TRANS DBE CERT# 34785

CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL

Phone 951-696-6843, Fax 951-943-7772



INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571

Phone: 951-696-6843 Fax: 951-943-7772

Contractor's License # 533729 DBE Cert CUCP # 34785

ESTIMATE # 13043

BID/OFFER FORM

BID DATE: 3/28/13

BID TIME: 2:00 PM

TO:

ATTN: Estimating

PROJECT NAME: 08-0Q1104, Monterey Ave.

PROJECT LOCATION: Palm Desert, 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 Practice. 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
27	Concrete Barrier (Type 60G Modified) Fabricated, delivered, and laid out with stagger and laps tied for use with slip form. End Anchors and (96) Anchor Footings pre-assembled and delivered FOB trucks job-site for unloading and placing by others. Longitudinal reinforcing remaining through rail at anchor footing area to be cut by purchaser after slip and prior to their setting of pre-assembled FOB Anchor Footing Assemblies.	23,800 LF	\$9.7885	\$232,966.83
28	Concrete Barrier (Type 60GC) Installed	630 LF		\$13,344.07
				\$246,310.89

- 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. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages, assemblies or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: Cal Trans 2010

Plans/Drawings: Sheet 1 to 23 of 23 Page Bid Set

Addenda: # 1 and 2

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 welding.
18. 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.
19. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. 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.
22. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
23. 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.

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.

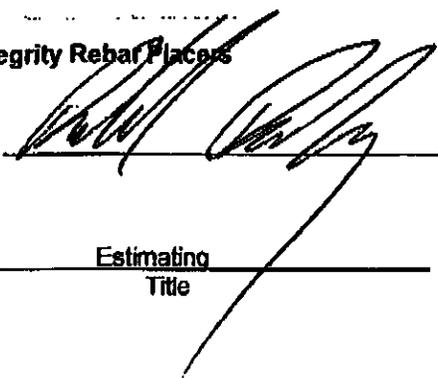
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity 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, Extra/CCO shall be net 30 days regardless of being paid by owner.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during 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.
15. 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.
16. 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.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated

project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. 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. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all 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.
26. 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.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when material are schedule by contractor and not used promptly.
32. Contractor shall furnish layout of dowels, which extend into masonry.
33. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

Integrity Rebar Placers

By:  _____

Its: Estimating
Title

Contractor:

by: _____

Its: _____
Title

9/1/2013

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

INTEGRITY REBAR PLACERS

23811 WASHINGTON AVENUE STE C110-317
MURRIETA, CA 92562

Owner: **KENNETH R. NEGRETE**
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

Work Category Code(s)

C5501 STEEL STRUCTURES

C5570 STEEL CRIB WALL

Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 34785

Jessie Salas

CUCP OFFICER

November 14, 2008

03-29-13 11:22 FROM - INTEGRITY REBAR

95194372

T-749 P0002/0003 F-727

Subj: **Fwd: DBE Certificate**
Date: 11/14/2008 1:57:56 PM Pacific Standard Time
From: **INTEGRITY REBAR**
To: **DENISE IRP, MaciverIRP**

Sincerely,

Ken Negrete
Integrity Rebar Placers
Direct line: 951-696-6843
Fax: 951-304-3161

From: aaron_wayne@dot.ca.gov
To: integrityrebar@aol.com
Sent: 11/14/2008 1:58:11 P.M. Pacific Standard Time
Subj: DBE Certificate

No expiration date shows, but you are certified through 09/01/2013

Aaron Wayne
CalTrans / Civil Rights / Certification Unit
Phone: (916) 324-0544
Fax : (916) 324-1862
1823 14th Street, MS 79
Sacramento, CA 95811
aaron.wayne@dot.ca.gov
=0)

Get the Moviefone Toolbar. Showtimes, theaters, movie news & more!

TAHLEQUAH STEEL, INC.

“A Small, Native American Reinforcing Steel and Post-Tensioning Business.”

United States Registry # CO2O4121
CA Contractors State License # 942283
S.B.E / M.B.E. / D.B.E. / U.D.B.E. Certified

FAX TRANSMITTAL SHEET

TO: Estimating	FROM: Tahlequah Steel, Inc.
COMPANY: Chumo Construction, Inc.	DATE: March 28, 2013
FAX: 626-960-3887	TOTAL NO. OF PAGES INCLUDING COVER: 7
PHONE NUMBER: 626-960-9502	PHONE NUMBER: 562-421-9333
RE: Caltrans #08-0Q1104 Palm Desert	FAX NUMBER: 562-421-9330

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

THIS IS AN UNDERUTILIZED,
DISADVANTAGED BUSINESS ENTERPRISE
REINFORCING STEEL BID.

THANK YOU

“An Equal Opportunity Employer”
Reinforcing Steel - Post Tensioning - Fabrication - Installation - FOB Sales

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TAHLEQUAH STEEL

5199 E. PACIFIC COAST HWY, SUITE 201
LONO BEACH, CA 90804

Owner: GUY W.S. BARTON

Business Structure: SOLE PROPRIETORSHIP

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

- * 238190 Other Foundation, Structure, and Building Exterior Contractors

Work Category Code(s)

C9801 BUILDING CONSTRUCTION

Licenses

C50 Reinforcing Steel Contractor

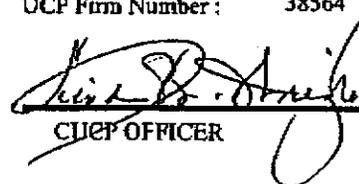


UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

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

UCP Firm Number: 38564


CUCP OFFICER

April 26, 2010



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



April 26, 2010

CUCP #38564
Metro File # 5309

Original



Guy Barton
Tahlequah Steel
5199 E. Pacific Coast Highway #201
Long Beach, CA 90804

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Barton:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. Your DBE certification status will be honored by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise:

<u>NAICS (2007)</u>	<u>Description</u>	<u>Size Standard</u>
238190	Other Foundation, Structure & Building Exterior Contractors	\$14 million

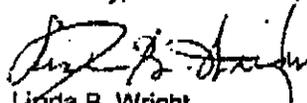
Your DBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. Prior to your firm's DBE certification expiration date, Metro will send a letter to you requesting information necessary to complete this review.

The Regulations also require annual updates during this five-year period. In order to assure continuing DBE status, you must submit annually a DBE Declaration with supporting documentation, in the format that will be sent to you. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until the five-year certification has expired.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Your DBE certification is subject to review at any time. Failure to submit forms and/or change of information will be deemed as failure to cooperate under §26.109 of the Regulations.

Congratulations, and thank you for your interest in the CUCP.

Sincerely,


Linda B. Wright
Deputy Executive Officer

TAHLEQUAH STEEL, INC.

2750 Bellflower Blvd., Suite 210B

Long Beach, CA 90815

Phone: (562) 421-9333

Fax: (562) 421-9330

"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
 Contractor's License #942283
 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 backcharges 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 be 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 coverages:

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.
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 surrogation in favor of others or any other special insurance provisions shall be for the buyers account, provided such coverage can be obtained by Seller.

EXCLUSIONS

1. **BONDS: SUB-GUARD 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.





1420 N. Claremont Blvd., Suite #108-A • Claremont, CA 91711

Phone (909) 946-0686 • Fax (909) 946-8161

BID PROPOSAL

March 28, 2013

Page 1 of 6
+3

To: All Bidding Contractors

Attention: Estimating Department

Project Name: CT 08-0Q1104, Near Thousand Palms
Riverside County, CA

Martinez Steel Corporation (MSC) in compliance with your Invitation to Bid proposes to furnish and/or install reinforcing material in accordance with the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and the following exhibits:

- EXHIBIT A - Price Schedule
- EXHIBIT B - Bid Documents
- EXHIBIT C - Scope of Work
- EXHIBIT D - General Conditions

This proposal is firm for fifteen (15) days from the above date and shall be considered null and void after such time. Please contact the undersigned marketing representative if you require a proposal extension.

Sincerely,
MARTINEZ STEEL CORPORATION

Harry Williams
V.P. of Marketing/Operations



DBE Certification: Caltrans
MBE Certification: City of Los Angeles
SBE Certification: State of California

EXHIBIT A – Price Schedule**BASE PRICE:**

For all work described in the bid documents (Exhibit B) and subject to the conditions of Exhibits C and D, MSC agrees to perform all work for the following prices:

Please refer to Page 2A for Unit Prices

Prices quoted are based on starting rebar installation on July 1, 2013 and completion of MSC scope of work by September 31, 2013.

If MSC is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed.

RETENTION:

Zero percent (0%) retention shall be due. This project will be payable 35 days after substantial completion of MSC's work. No retention shall be withheld on materials. If retention is to be held on any job, Martinez Steel Corporation will require a 10% deposit (upfront fee) on materials and labor prior to the commencement of any work including, but not limited to, detailing and fabrication of rebar for the placing of the same.

CHANGE ORDERS:

Martinez Steel Corporation shall submit pricing for changes in the scope of work to the Contractor within three (3) weeks of receipt. Change orders shall be issued no later than thirty (30) days from the date of our submittal. If this is exceeded, then MSC shall retain the right to refuse to provide any further material and /or labor associated with those changes until such time that a change order is issued.

BID ITEMS:

For all work described in the bid documents and subject to the conditions of this proposal MSC agrees to perform all work for the following prices:

Item No.	Item	Estimated	Unit	Total
<u>27</u>	<u>Barrier Type 60G/FOB</u>	<u>23,800 lf</u>	<u>9.36/lf</u>	<u>\$ 222,768.00</u>
<u>28</u>	<u>Barrier Type 60GC/FOB</u>	<u>630 lf</u>	<u>16.73/lf</u>	<u>\$ 10,540.00</u>

INSTALLED ALTERNATE PRICING:

<u>27</u>	<u>Barrier Type 60G</u>	<u>23,800 lf</u>	<u>12.91/lf</u>	<u>\$ 307,258.00</u>
<u>28</u>	<u>Barrier Type 60GC</u>	<u>630 lf</u>	<u>23.08/lf</u>	<u>\$ 14,540.00</u>

\ \$
/ 321,798.-

Total Hook Hours per Contractor

Exhibit B -- Bid Documents

<u>Specifications</u>	None
<u>Addenda</u>	Number's 1 through 3
<u>Drawings</u>	Architectural, dated 12/05/2007 – Owner's sheets 1 to 23 Approval date, 12/17/2012

NOTE:

**Estimate is based on Note 2, sheet C-2. All footings element assumed to be monolithic.
#8 dowels for non-monolithic pour excluded**

EXHIBIT C – Scope of Work**INCLUSIONS**

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete barrier rails
- Furnish deformed reinforcing bars detailed per CRSI standards, FOB job site, drill and grouted dowels, 60 barrier type 60G and Type 60GC (placing of reinforcing by others)

EXCLUSIONS

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and welding of reinforcing bars to structural or miscellaneous steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Threaded bars, sleeves, inserts, smooth round dowels
- Wrapping, coating and greasing of dowels
- Drilling, placing and grouting of rebar in drilled holes
- Reinforcing in pre-cast items
- Cutting, bending or cleaning existing reinforcement
- Cost of reworking or replacing reinforcing steel damaged or lost due to floods, slides or actions of Buyer and/or other subcontractors
- Install deformed reinforcing bars for CIP concrete (See alternate)

EXHIBIT D – General Conditions

Contractor shall provide without charge to Martinez Steel Corporation the following:

- Lines, grades, templates, layout of openings in walls and/or slabs
- Scaffolding where needed for access for installation
- Access for delivery and space for storage of materials within 25 feet of where materials are to be used or hoisted
- Traffic control and street use permits except for flagmen to facilitate entry and exit of delivery trucks
- Protection for exposed vertical rebar
- Sanitary facilities and drinking water source
- Trash bins (excessive rebar excluded), (tie wire clippings to be removed in form of blow down)
- Safety guardrails when required
- Testing and inspection services
- Parking
- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bundles
- Shop drawings and information from other trades (MEP, masonry, etc.) in a timely manner to allow rebar detailing to be completed, submitted and approved in time to meet the construction schedule

SCHEDULE:

Martinez Steel Corporation shall perform their work in accordance with a mutually agreed to schedule based on the following: (except time for approval by Engineer, if required)

- Detailing, fabricating and placing on an 8-hour, 5-day, 40-hour week
- A minimum of ten working days for detailing, fabrication and delivery of materials, (except time for responses to RFI's and time for approval of submittals)

Martinez Steel Corporation will be allowed to invoice material on hand if Contractor changes schedule sequence after material is fabricat4ed and delay in shipment and installation exceeds 2 weeks.

DESIGN DRAWINGS:

Design drawings significantly lacking in coordination of Architectural and Structural drawings and significantly lacking in details suitable for detailing and constructability will be cause for reimbursement of extra detailing cost.

INSURANCE:

Martinez Steel Corporation can provide insurance as follows:

General Aggregate	\$2,000,000.00	Workers' Compensation	\$1,000,000.00
Automotive	\$1,000,000.00	Umbrella	\$4,000,000.00

Martinez Steel Corporation shall not issue Waivers of Subrogation. If insistent, a 5% surcharge shall apply based on labor dollar for each project.

INDEMNITY:

Martinez Steel Corporation will indemnify others only to the extent that damage is caused in whole by any negligent act or omission by anyone directly employed by or under the control of Martinez Steel

BOND:

Martinez Steel shall issue bonds acceptable to American Surety Insurance and shall not be committed to dual oblige unless agreed to at the time of this proposal

LIQUIDATED DAMAGES:

Martinez Steel Corporation's payment for work performed, approved by inspection and completed per schedule, will not be held up for any offsets and/or liquidated damages not related to the work performed

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14th STREET
 SACRAMENTO, CA 95811
 Phone: (916) 324-0449
 Fax : (916) 324-1862
 TTY-711

July 25, 2012

Debbie A. Martinez
 Martinez Steel Corporation
 1420 N. Claremont Blvd. #108A
 Claremont, CA 91711

Firm Number: 25309

Dear Ms. Martinez:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
238120	Structural Steel and Precast Concrete

Work Category Codes	Description
C5201	Reinforcing Steel

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Debbie A. Martinez
07/25/2012
Page 2

Firm Number: 25309

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,



JANICE SALAIS
Chief
Certification Unit

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MARTINEZ STEEL CORPORATION

1420 N. CLARMONT BLVD #108A
CLAREMONT, CA 91711

Owner: JOE MARTINEZ
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

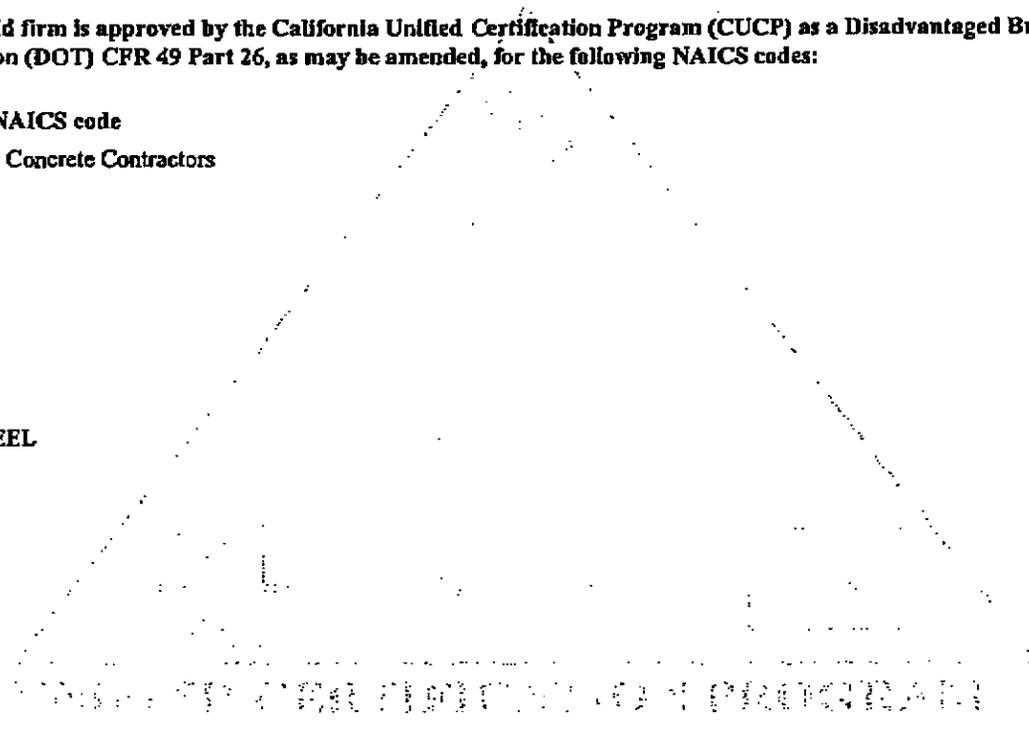
* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

CS201 REINFORCING STEEL

Licenses

CS0 Reinforcing Steel Contractor



CERTIFYING AGENCY:

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

UCP Firm Number : 25309

Genice Salas
CUCP OFFICER

August 10, 2012

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.

3/28/2013 1:09:35PM

COOPER ENGINEERING, INC.281 CORPORATE TERRACE STREET
CORONA, CA 92879

Contact:

Phone: 951-736-6135

Fax: 951-736-0429

Quote To: Chumo Construction

Job Name: 08-0Q1104
Bid Date: 3-28-13Phone:
Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
27	CONCRETE BARRIER T-60G MOD	23,800.00	FT	20.25 ⁰⁰	481,950.00
28	CONCRETE BARRIER T-60GC MOD	630.00	FT	90.00	56,700.00
29	MOBILIZATION (Partial)	1.00	LS	28,000.00	28,000.00
GRAND TOTAL					566,650.00 566,700

NOTES:**BARRIER RAIL BID**

Prime has 10 days to accept bid

Pricing Good Through 12/31/13

Quotation based on a total of (0) mobilizations - each additional charged at \$10,000

GENERAL CONDITIONS:

1) Contractor to provide the following at no cost to Cooper Engineering, Inc.:

- * Traffic control to provide enough room for the safe use of our Miller Formless and/or Gomaco machine
- * Subcontract to be issued using AGC Short Form Contract or agreeable equal
- * No change of work will be preformed by Cooper Engineering, Inc., CEI, without prior written and accepted agreement between Prime and CEI, to include approved CCO from the State. CEI to stop work, without penalty, for unresolved issues
- * All weather clear ingress and egress for trucking and movement of equipment and personnel
- * Secured yard site within project limits
- * Survey for Concrete 5' offset from centerline
- * Trash receptacles onsite for all CEI refuse
- * Concrete Wash Outs
- * Job site water supply
- * K-Rail movement to provide ingress/egress as needed
- * All conditions, inclusions and exclusions to be included into any contract
- * Finished grade and final paving completed prior to CEI placing Barrier Rail

2) "Construction Schedule" - CEI will be provided with written notification 45 days prior to the start of our work activities.

CEI activities shall be performed as per closure charts of the Project Special Provisions in accordance to a mutually agreed upon schedule. CEI will be provided an electronic copy of the accepted baseline schedule and an electronic copy of all monthly updates, provided to Owner, during the course of the project

3) Monthly progress payments will be due ten days after receipt from Owner. Prime to release all payments within 30 days of completion of CEI's work. Rate of retention not to exceed Owners rate to Contractor

4) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes)

relating to CEI work items, prior to submittal and acceptance

- 5) This proposal is priced and based on all CEI work being performed on standard Monday through Friday day shifts. Work to be placed in a continuous lineal manner with no interruptions
- 6) No back charges to CEI without prior written approval by CEI
- 7) Clean up of CEI work only - concrete waste hauled to concrete wash out pit
- 8) Each party will defend, indemnify and hold the other party harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties' are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault
- 9) DRB cost to be covered by Prime
- 10) Mobilization to be paid upon first move-in

INCLUSIONS:

- * Rebar Placement(Primew to supply rebar on site per CEI)
- * Mon thru Fri work only - 40 hour work week
- * Night Work

ALWAYS EXCLUDED:

- * Vertical and Horizontal surface preparation prior to barrier rail construction
- * Surveying and Engineering
- * Trenching or Grading for footings or barrier rail underground per plans
- * Colored Concrete
- * Hot or cold concrete barrier operations
- * Any and all traffic control, traffic protection, PCMS and moving, shifting or replacing k-rail as needed to accommodate barrier installation
- * Any and all epoxy coated rebar
- * Painting
- * Railroad insurance
- * Waiver of Subrogation, Bonds
- * Concrete washout pit and removal of washout pit
- * On site restroom facility with wash station - in accordance with Cal-OSHA
- * Sweeping and/or washing of roadway
- * Vertical rebar protection and/or safety devices
- * MBGR connections including any installation of hardware and/or coring and placement of connection material
- * Graffiti removal
- * Misc material (i.e. joint material, water stops, steel, 60D pipe drains, etc.)
- * Retention
- * Protection of Work

Abrasive Blasting Service

5465 24th St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CA. Contractor License No. 765558 – Certified DBE CUCP# 40447 and Small Business RIF# 61312

Caltrans Contract# 08-0Q1104

08-Riv-10-44.7 / 50.3

Bids on 3-21-13

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
	**BID IS FOR A LIGHT BLAST ON THE ITEM BELOW:				
27	025146 Concrete Barric (Type 60G Modified)	LF	23,800	2.00 LF	47,600.00
	**BID IS FOR A LIGHT BLAST ON THE ITEM BELOW				
28	839708 Concrete Barrier (Type 60 GC)	LF	630	2.00 LF	1,260.00

Total bid price of \$ 48,860.00

Abrasive Blasting Service is certified Small Business with State of CA. Dept. of General Services REF# 61312

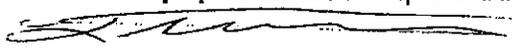
Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.

****Per Caltrans 2010 Standard Specifications Section 83-2.02D(4) Finishing – page 879 paragraph 3 – Not less than 7 days after placing Type 50 and Type 60 Series concrete barriers, exposed surface must receive a "LIGHT BLAST FINISH" to achieve a uniform appearance.**

- # Contractor must provide dump site for waste then dispose non haz-waste within contractors normal waste mgmt. schedule
- # Bid excludes Clean Up, Traffic Control, Temporary and/or Painted Markings
- # Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- # **Bid is based on providing service for all items above, therefore deletion of items are not negotiable**

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

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


Lloyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company

Authorizing Signature

Date

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

Fax

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

Pages: 3 1/2 including coversheet

Today's 3/20/13
Date:

Re: Bid for Caltrans No. 08-091104

Bid Date: 3/21/13

Please deliver this bid to your estimating department for their review

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

Abrasive Blasting Service is certified Small Business with the State of California, Department of General Services, Ref # 61312

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

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

Abrasive
BLASTING & POWDER COATING

A Surface Preparation Company • www.abrasiveblasting.com

*Certified under the Federal DBE program # 40447, and under the State of CA Department of General Services Small Business # 61312
5465 24th Street • Riverside, CA 92509 • (951) 683-4692 • Fax: (951) 781-1024 • CA Contractor Lic. #765558*

Abrasive Blasting Service is proud to announce we have just been **approved** by the California Unified Certification Program as a certified **Disadvantage Business Enterprise (DBE)** as defined by the United States Department of Transportation (DOT) CFR 49 Part 26.

Our UPC Firm Number is: 40447

If our certifications can help your company when bidding future projects please give us a call. We welcome the opportunity.

UNION CONTRACTOR: (YES)
 LICENSE NO. 685954 (A)
 ESTIMATOR: BOB STONE
 CELL PHONE: (951) 712-2090
 EMAIL ADDRESS: bobcalmex@aol.com

2764 S. VISTA AVE.
 BLOOMINGTON CA 92316
 (909) 546-1311 EXT 108
 (909) 874-9463 FX

CALMEX ENGINEERING INCORPORATED

PROPOSAL NO. 2013 - 005

TO: GENERAL CONTRACTOR
 ATTN: ESTIMATING

BID DATE: 3/28/2013
 PROJECT: 08-0Q1104
 LOCATION: RTE 10 PALM DESERT

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
22	7.00	TON	ASPHALTIC EMULSION (FOG SEAL)	707.14	\$4,949.98
23	4,600.00	TON	HOT MIX ASPHALT (TYPE A)	85.14	\$391,644.00

\$396,593.98

**PRICE INCLUDES ALL REQUIRED QC.
 CALMEX REQUIRES 4 NIGHT TIME CLOSURES TO COMPLETE OUR WORK.**

REVISED

Terms and Conditions

- 1 **This proposal and all bid prices expire on or after: DECEMBER 2013**
- 2 Any cost increases to (asphalt material, aggregate, trucking, oil, labor and... equip., overhead, insurance,) after expiration date shall be compensated... by the General Contractor).
- 3 Calmex Engineering has the right to adjust bid prices after expiration date to include any and all increases.
- 4 Water shall be provided by General Contractor at location of our operations.
- 5 Minimum six (6) week written notice required prior to mobilization.
- 6 Survey services to establish base and finish course elevations shall be provided by General Contractor.
- 7 This proposal and entire contents shall be incorporated into subcontract.
- 8 Any and all changes authorized by Calmex Engineering to this proposal.... must occur prior to deadline requirements on bid date.
- 9 General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur prior to bid date deadline.
- 10 Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12
- 11 Should the upper lift not meet tolerance elevations, calmex shall abrasive.... grind per Special Provisions if required per special provisions only, Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering,Inc.
- 12 All work shall be in accordance with Caltrans Special Provisions.
- 13 Prompt progress payment to subcontractors shall apply per section 5-1.10
- 14 All Bonding requirements shall be provided by General Contractor.
- 15 Calmex Engineering is not responsible for any penalties,fee's,interest charges, imposed by the supplier for failure by the Agency or General Contractor to.. pay Calmex all Quantities performed in any given pay period that are not.. in dispute. All and any charges shall be forwarded and paid for by the General ... Contractor and or the Governing Agency.
- 17 **THIS PROPOSAL EXCLUDES ANY TEMPORARY PAVING, RAMPS, COLDMIX, HEADER BOARD, SLURRY SEAL, STRIPES, REMOVALS, ROCK BASE AND**

INCLUSIONS & EXCLUSIONS:**ASPHALT CONCRETE PAVING**

BID ITEM NO. 23
 SHIFTS INCLUDED: 4
 MOVES INCLUDED: 1
 ADDITIONAL MOVES ADD: \$7,500 EACH

	YES	NO
WEEK-NIGHT SHIFTS	[X]	[]
LABOR AND EQUIPMENT	[X]	[]
ASPHALTIC EMULSION (TACK)	[X]	[]
QCQA TESTING	[X]	[]
CALTRANS (TYPE A) ASPHALT	[X]	[]
CALTRANS (TYPE B) ASPHALT	[]	[X]
CALTRANS (ACB) TYPE A	[]	[X]
RUBBERIZED ASPHALT	[]	[X]
CALTRANS (ATPB) ASPHALT	[]	[X]
OPEN GRADED ASPHALT	[]	[X]
ASPHALT MATERIAL-CITY OF L.A. SPEC.	[]	[X]
WEEK-NIGHT SHIFTS	[]	[X]
TRAFFIC CONTROL	[]	[X]
SATURDAY SHIFTS	[]	[X]
SUNDAY SHIFTS	[]	[X]
SURVEYING	[]	[X]
PRIME COAT	[]	[X]
COLD MILLING	[]	[X]
REINFORCING FABRIC	[]	[X]
ASPHALTIC EMULSION (FOGSEAL)	[]	[X]
SWEEPING	[]	[X]
PROFILOGRAPH	[]	[X]
ABRASIVE GRINDING	[]	[X]
QCQA TESTING	[]	[X]
QCQA INITIAL TEST STRIP	[]	[X]
GRADE PREPARATION	[]	[X]
EXCAVATION	[]	[X]
CLASS II BASE	[]	[X]
CRUSHED AGG. BASE	[]	[X]
SLURRY SEAL	[]	[X]
FINE GRADING	[]	[X]
LAYOUT OF WORK FOR PAVING	[]	[X]
HEADER BOARD	[]	[X]
UTILITY ADJUSTMENTS	[]	[X]
ROOT PRUNE	[]	[X]
MATERIAL AND OR LABOR BONDING	[]	[X]
WEED KILL	[]	[X]



CONTRACTORS LICENSE - 122954

ALCORN FENCE COMPANY

P.O. BOX 3279, 6445 OLD PEDLEY ROAD, RIVERSIDE, CA 92519
(951) 685-5871 FAX (951)685-1641

PROJECT: Caltrans 08-0Q1104
CONTACT: Bob Jenkins
Date: March 28, 2013

CONTRACTOR: Prime Bidder
ATTENTION: Estimating
FAX # _____

Plans & Specs: Yes No
 Installed: Yes No
 Tax Included: Yes No
 Union: Yes No
 Bondable: Yes No
 Rate: .075 of 1%
 DBE/WBE: Yes No
 Addendum: 1,2

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

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
25	Transition Railing (Type WB)	1 EA	\$3,580.00	\$3,580.00
26	Alternative Flared Terminal System	1 EA	\$2,815.00	\$2,815.00
13	<i>Misc.</i> Remove Metal Beam Guard Railing	890 LF	\$8.35	\$7,431.50

Exclusions:

Engineering and Staking
 Clearing and Grading
 Patching and Restoration
 Mow Curbs, Traffic Control
 Welding Inspection and Procedure
 Lead Compliance, Removal of Lead
 Contaminated Soil from Site.
 Railroad Insurance, Stripping
 All Underground Conduit and Wiring

Layout and Grubbing,
 Permit, Bond Premium (0.75%)
 Location of Underground Utilities
 Concrete Coring, Asphalt Patching
 Spoils Removal from Site

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

MANUFACTURERS OF CHAIN LINK FENCES

COMPLETE INSTALLATION SERVICE



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 3/27/13
FROM	: Michael Abarilla	PAGES	: 1
PROJECT	: CADOT Construct Concrete Barrier, Widen Outside Shoulder and Hydroseed (Contract No. 08-0Q1104) From 0.1 Mile East of Monterey Avenue Overcrossing to 0.2 Mile West of Washington Street Overcrossing Near Thousand Palms, In Riverside Co., CA		
BID DATE	: 3/28/13 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	REMOVE METAL BEAM GUARD RAILING	LF	890	\$ 13.50	\$ 12,015.00
25	TRANSITION RAILING (TYPE WB)	EA	1	\$ 3,500.00	\$ 3,500.00
26	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	1	\$ 2,400.00	\$ 2,400.00
TOTAL AMOUNT:					\$ 17,915.00

- * ITEM # 25 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS; STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; REMOVAL OF EXISTING FENCES, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; CONSTRUCTION OF CONCRETE CURBS & BARRIERS; GROUNDING OR ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BONO COSTS; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS & PERMIT FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

LICENSE # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

JASZ CO (323) 857-1727 Ph (323) 857-1972 fax
BID PROPOSAL

03-27-2013

JASZ Co.
1746 S. Orange Grove Ave.
Los Angeles, CA 90019

A-General Engineering
B- General Contractor
C-10 Electrical Contractor

(323) 857-1727 Ph

Lic. No. 883279

(323) 857-1972 Fax

CONTACT---- J.D. SMITH MBE-DBE- WBE
DVBE

ATTN: EST. DEPT. PROJECT

SCOPE OF WORK--- CONTRACT NUMBER 08-0Q1104

JASZ CO is please to bid item no. 13; the item code is 150662 for contract number 08-0Q1104. This bid proposal is to remove 890 LF. Of metal beam guard railing, JASZ CO will remove all post, &, metal Beam Guard Railings, and dispose of them, they will be carried away in dumpsters. JASZ CO will recycle when possible. JASZ CO does have insurance and bonding capability if required by G.C. Hazards materials are not included in this bid.

TOTAL BID COST \$29,507

BOND COST \$0.


J.D. SMITH

DATE 3-27-13

DVBE Certification approval letter, 1236920

"Felder, Sherry@DGS"
"bsj1746@sbcglobal.net"

Add to Contacts



Oct 15, 2012

DVBE APP

Supplier #1236920
JASZ CO
1746 S ORANGE GROVE AVE
LOS ANGELES CA 90019

Dear Business Person:

Congratulations on your Disabled Veteran Business Enterprise (DVBE) certification with the State of California. Your business is now entitled to compete in the State's goal to spend three percent of its annual contracting dollars with DVBE businesses. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov

Certification Period

From Sep 26, 2011 to Oct 31, 2013

Business Types

Construction

Conflict of Interest for Current and Former State Employees

Prior to contract award, agencies will assure the vendor is in compliance with Public Contract Code, Section 10410 et seq. addressing conflict of interest for State employees or former employees.

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). In addition to the business tax returns, each partner of a partnership business must also submit individual federal tax returns. Businesses that rent equipment to the State must submit individual federal tax returns for each disabled veteran owner within 90 days of the individual's tax return filing due date. If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether

or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services

PROCUREMENT DIVISION - Small Business & DVBE Services | *State of California* | *State Consumer Services Agency*
707 3rd Street, 1st Floor, Room 400 | West Sacramento, CA 95605 | t 916.375.4940 f 916.375.4950

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	03/14/13, 03/24/13, 03/28/13
Minority Bidders Bulletin www.goodfaitheffort.com	03/11/13, 03/18/13, 03/25/13
Dodge Green Sheet	03/04/13
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	03/05/13	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	02/28/13 03/04/13 and 03/20/13	Internet	Information made available & fax request sent to opt-in records..
DBEO	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 request.
 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"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

ATTACHMENT "A"

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR
THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY AVENUE
OVCROSSING TO 0.2 MILE WEST OF WASHINGTON STREET
OVCROSSING - 08-RIV-10-44.7/50.3
#08-0Q1104 (5% DBE)**

BID DATE/TIME: MARCH 28, 2013 - 2:00 PM
Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

an equal opportunity employer

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

The undersigned declares:

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

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

Suzie Davidson

signature



DATES PUBLISHED



3/14/13, 3/21/13, 3/28/13

TRADE PUBLICATION

3/11/13, 3/18/13, 3/25/13

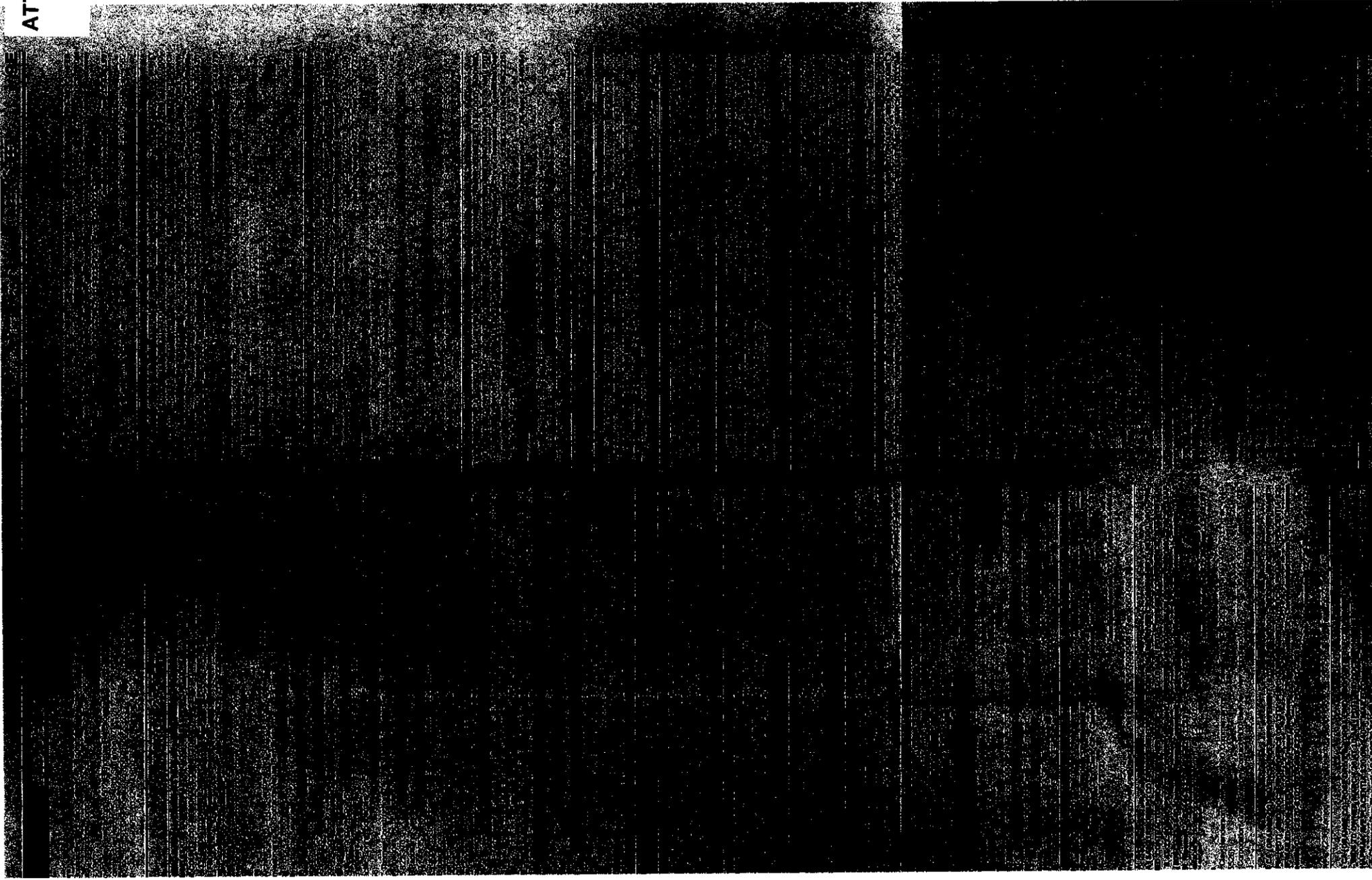
FOCUS PUBLICATION

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 "B"

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

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

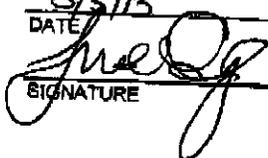
TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt			X	DATE BID REQUIRED: 03-21-13 BOND REQUIRED: YES OWNER: Caltrans PLANS AVAILABLE AT: Chumo's main office & at Caltrans Website CONTRACT NO.: 08-0Q1104 DISTRICT-COUNTY-ROUTE-POST MILE 08-Riv-10-44.7/50.3 GENERAL WORK DESCRIPTION Construct Concrete Barrier, Widen Outside Shoulder & Hydroseed 5% DBE
Clear & Grub		X		
Concrete Barrier/Rebar			X	
Excavation			X	
Guardrail / Fence		X		
Landscape		X		
Signs		X		

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

BIDDERS REPLY TO: Chumo Construction, Inc., 14425 Joanbridge St., Baldwin Park, CA 91708
 PERSON TO CONTACT: George Chumo / Mike Kotal Phone: 626-960-9502 Fax 626-960-3887

RECEIVED BY AGC OF CALIFORNIA ON:

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

3/5/13
 DATE

 SIGNATURE

ATTACHMENT "B"

CALIFORNIA DEPARTMENT OF
TRANSPORTATION

[Caltrans](#) > [Engineering](#) > [Office Engineer](#) > [Ads for Bid](#) > [This Week](#)

Listing for all primes seeking assistance with project 08-0Q1104. 3 results found.

Contractor: Beador Construction Company, Inc **Contact:** Roxana Galvez-Quezada

Address: 26320 Lester Circle Corona, CA 92883

Phone: 951-674-7352 **Fax:** 951-674-7495 **Email:** roxana.galvez@beador.com

Services needed: Services needed: Beador Construction, Inc. is requesting quotes on all items to complete the project, including but not limited to the following: Bridge Removal, Construction Area Signs, Striping, Chain Link Fence, Metal Beam Guard Rail, AC Dike, Clearing & Grubbing, Imported Borrow, Erosion Control, Excavation, Minor Concrete, Rebar, Reinforced Concrete Pipe, Concrete Barrier, Electrical A.C. Paving, CIDH Piling, Tie Back Anchor, Structural Concrete, Sign Structure Requirements: Union Signatory, Subcontractors may be required to provide 100% Payment and Performance Bonds from a surety acceptable to Beador Construction, Beador will reimburse for bond premium not to exceed 1% of subcontract. Subcontractors will be required to meet Beador's insurance requirements. Beador can assist with bonding, insurance, equipment, credit lines and/or supplies upon request, please contact our office if you need assistance with these items. Plans and specifications are available from the Caltrans website. Subcontractor scope (including any conditions or exceptions) is required via fax 24 hours prior to bid deadline to allow proper evaluation. Quotes are required to be in accordance with the plans and specifications and good for the contract duration as specified in the bid documents. Beador encourages all minorities including but not limited to DBE/UDBE/SBE/DVBE participation and intends to work cooperatively with all qualified companies seeking work on this project. Beador is an Equal Opportunity Employer. ** Please do not e-mail quotes, fax them to 951-674-7495. Beador Construction intends to work cooperatively with all qualified firms seeking work on this project, do not hesitate to call our office with any questions. DO NOT EMAIL QUOTES, PLEASE FAX TO 951-674-7495 ATTENTION: DAVID A. BEADOR

Requirements:

Date posted: 02/25/2013

Contractor: HighLand Construction, Inc. **Contact:** Erin Richardson

Address: 133 N. Pixley St., Orange, CA 92868

Phone: 714-538-5156 **Fax:** 714-538-5157 **Email:** highlandinc@att.net

Services needed: HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Job Site Site Management, Construction Area Signs, Traffic Control System, SWPPP, Temporary BMPs, Remove MBGR, Remove Signs, Reset Signs, Cold Plane AC Pavement, Clearing and Grubbing, Roadway Excavation, Hydroseed, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt (Type A), Concrete Barrier Marker, Transition Railing (Type WB), Alternative Flared Terminal System, Concrete Barrier (Type 60G Modified) and Concrete Barrier (Type 60GC). Items of work may be broken down into economically feasible packages to encourage participation.

Requirements: We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and will be required to sign the standard HighLand Construction Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 133 North Pixley Street, Orange, CA 92868, between 8:00 AM and 3:00 PM Monday through Friday by appointment. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Date posted: 02/25/2013

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, Clear & Grub, Concrete Barrier, Rebar, Excavation, Guardrail/Fence, Landscape and Signs. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumos requirements and/or the owners requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

Date posted: 02/28/2013

Send your comments and suggestions to: [OE Web Integration Architect](#)

[Conditions of Use](#) | [Privacy Policy](#)
Copyright © 2007 State of California

ATTACHMENT "B"

CALIFORNIA DEPARTMENT OF
TRANSPORTATION



Caltrans > Engineering > Office Engineer

Search Results: Opt-in's on 08-0Q1104

22 Opt-in records found.

*Fax Request
3-20-13.*

08-0Q1104	NLS TRUCKING
	13284 Hubbard St. Sylmar, CA 91342
	Phone: 818-627-8987 Fax Number: 818-698-4581
	Disadvantaged status: DBE SBE
	Services offered: NLS TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*
08-0Q1104	PRUITT TRUCKING INC.
	214 W. POPPYFIELDS DR. ALTADENA, CA 91001
	Phone: 626-644-1236 Fax Number: 626-398-5551
	Disadvantaged status: DBE UDBE
	Services offered: Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*
08-0Q1104	E-nor Innovations
	1950 E. 220th St. Ste# 306 Long Beach, CA 90810
	Phone: 949-394-1980 Fax Number: 866-921-1029
	Disadvantaged status: DBE DVBE SBE UDBE
	Services offered: * QSD/QSP Prepared SWPPP's and WPCP's * Construction Site Management/Job Site Management * SWPPP Monitoring, Stormwater Analysis * Inspections, REAP's * Traffic Control Design with Stamp * Traffic Control Systems * Material Supply and Rental * Construction Area Signs **Please contact Molly @ 949-394-1980** Thank You!
08-0Q1104	KRC SAFETY CO., INC
	7821 W Sunnyview Ave Visalia, Ca. 93291
	Phone: 559-732-0393 Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE UDBE
	Services offered: Construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental company and much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you

3-20-13

3-20-13.

3-4-13

	have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.
08-0Q1104	<p>CONSTRUCTION SCIENCE, LLC</p> <p>5701 Lonetree Boulevard, Suite 220 Rocklin, CA 95765</p> <p>Phone: (916) 779-4145 Fax Number: (916) 872-8046</p> <p>Disadvantaged status:</p> <p>Services offered: Primavera P6 scheduling and training. We have been scheduling construction projects for 29 years. Primavera Subject Matter Experts since 1987. For additional information please visit: www.constructionscience.com</p>
08-0Q1104	<p>Triumph Geosynthetics</p> <p>1140 N. Armando Anaheim, CA 92806</p> <p>Phone: 714-237-1550 Fax Number: 714-237-1549</p> <p>Disadvantaged status: DBE SBE UDBE</p> <p>Services offered: Geotextiles, Geogrids, Paving Products, Erosion Control Materials, Hydromulch, Cellular Confinement, Geomembranes & Liners, Specialty Products, PVC, CMP/CSP, HDPE Pipe & Fittings. ***SWPPP Packages*** WE ARE UDBE/DBE/SBE/WBE CERTIFIED.</p>
08-0Q1104	<p>Nichols Business Group Construction Services</p> <p>14 Cuervo Street Rancho Santa Margarita, CA 92668</p> <p>Phone: 949-283-5757 Fax Number: 949-589-6897</p> <p>Disadvantaged status: DVBE</p> <p>Services offered: Quote for Written Lead Compliance, Storm Water Pollution Program (SWPP) Plans, Environmental Compliance & Mitigation Services, Concrete Pumping, Safety and other Services.</p>
08-0Q1104	<p>Creative Planning Solutions - CPM SCHEDULING AND TRAINING</p> <p>1177 Branham Lane #278 San Jose, CA 95118</p> <p>Phone: (408)202-3244 Fax Number:</p> <p>Disadvantaged status: SBE UDBE</p> <p>Services offered: Creative Planning Solutions has over 18 years of construction management and CPM Scheduling Experience within California. Expertise is in the areas of baseline schedule (including development, monitoring/analysis, project updating), claims prevention and analysis, project engineering, document control, and CALTRANS required scheduling training. Expert knowledge of the latest P6 Oracle Software. We serve all of California. Call or email for a competitive, quick quote!</p>
08-0Q1104	<p>Agri Service, Inc.</p> <p>3720 Oceanic Way, #204 Oceanside, CA 92056</p> <p>Phone: 760-275-9830 Fax Number: 760-295-6262</p> <p>Disadvantaged status: DBE SBE</p> <p>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</p>

3-4-13

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 landcape 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/>

08-0Q1104	Bradley Tanks, Inc.	
	402 Hartz Avenue, Bldg C Danville, CA 94526	
	Phone: 925-980-0942	Fax Number: 925-553-2616
	Disadvantaged status: DBE SBE UDBE	
	Services offered: Bradley Tanks, Inc (BTI) offers rental services of 21K frac tanks, 10K mini tanks, phase separators, mix tanks and accessories. BTI also provides environmental management of hazardous and non-hazardous waste evaluation, characterization, transportation and disposal.	

3-4-13

08-0Q1104	LMS Transport & LA Concrete & Grinding	
	3810 Wacker Dr Mira Loma	
	Phone: 9516163828	Fax Number: 9516851862
	Disadvantaged status: DBE SBE UDBE	
	Services offered: L.A. Concrete & Grinding (LAG), offers Cold Milling (CLHS) services. LAG is a signatory of the Operating Engineers as well as a certified UDBE # 40561 and SBE. Our sister company, LMS Transport (LMS) is UDBE # 38327-MBE-SB certified! LMS is an asset based motor carrier and construction sub contractor. LMS provides the following services; Super Ten Dumps, Strong Arms, Flat Beds (k-rail, etc), Lowboy's/RGN trailers for equipment transporting, and dump site locating/co-coordinating. LMS & LAG have partnered in effort to supply our customers with an all in subletting solution. LMS & LAG understand how to assist our customers in securing their ?PREFERENTIAL POINTS REQUIREMENTS? utilizing UDBE-MBE-SBE percentage goals. Thank you and please check out our website @ www.la-grinding.com or www.lms-transport.com for more details?orders@la-grinding.com or 951-616-3828 ask for Henry/Tom or Tom?s cell @ 909-435-7102 in reference to a UDBE bid.	

08-0Q1104	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	

3-4-13

08-0Q1104	pacific rim hydroseeding inc	
	28319 valley center rd valley center ca 92082	
	Phone: 760-751-7055	Fax Number: 760-751-7385
	Disadvantaged status: SBE	
	Services offered: hydroseeding	

08-0Q1104	Tahlequah Steel Inc	
	2750 N Bellflower Blvd, Suite 210 B Long Beach, CA 90815 - 1146	
	Phone: 562 - 421 - 9333	Fax Number: 562 -421 -9330

3-4-13

	Disadvantaged status: DBE SBE UDBE
	Services offered: A NATIVE AMERICAN REINFORCING STEEL CONTRACTOR - UDBE -DBE - MBE - SBE FEDERAL & STATE CERTIFIED UNION CONTRACTOR
08-0Q1104	J. D. Smith 1746 so. orange grove ave los angeles Los angeles, Ca. 90019 Phone: 323 857-1727 Fax Number: 323 857-1972 Disadvantaged status: UDBE Services offered: Asphalt& Concrete
08-0Q1104	J. D. Smith 1746 so. orange grove ave los angeles Los angeles, Ca. 90019 Phone: 323 857-1727 Fax Number: 323 857-1972 Disadvantaged status: UDBE Services offered: Asphalt& Concrete
08-0Q1104	ESWPPP CONSULTANTS, LLC 902 CORTINA COURT WALNUT CREEK, CA 94598 Phone: (925) 451-1337 Fax Number: (925) 956-7191 Disadvantaged status: DBE Services offered: PREPARE WPCP / SWPPP, LEAD COMPLIANCE PLAN
08-0Q1104	One Time Utility Sales, Inc. (Alonso Espinoza) 501 Garfield St. Santa Ana, CA 92701 Phone: (714) 953-5700 Fax Number: (714) 953-5720 Disadvantaged status: OBE DVBE SBE Services offered: SOVOSB/DVBE/DBE/SBE certified distributor of underground utility and construction supplies. We can help you meet your DVBE and DBE requirement. Contact us for further details.
08-0Q1104	Ashbaugh Consulting, Inc. 9151 Parliament Ave Westminster, CA 92683 Phone: 714-895-3782 Fax Number: 714-895-3792 Disadvantaged status: SBE Services offered: Item #7: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item #8: STORM WATER ANNUAL REPORT
08-0Q1104	ACL Construction Co., Inc 207 W. State Street Ontario, CA 91761 Phone: 909-391-4477 Fax Number: 909-391-4472 Disadvantaged status: Services offered: Concrete Barrier Rail

08-0Q1104	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS	
08-0Q1104	Cindy Trump Inc dba Lindys Cold Planing	
	625 W Mountain View La Habra, CA 90631	
	Phone: 562-697-2286	Fax Number: 562-697-2039
	Disadvantaged status: DBE SBE UDBE	
	Services offered: Full Service Coldplaning from 1/2 lane mills to 4' mills and mini grinders. We also offer Trench paver rental, breakers, and mini sweeper. 26 years of business signatory to Operating Engineers. Certified WBE, DBE, SBE, UDBE,	

3-20-13.

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TRANSMISSION VERIFICATION REPORT

TIME : 03/20/2013 10:01
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/20 10:00
FAX NO./NAME 18186984581
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 26, 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

TRANSMISSION VERIFICATION REPORT

TIME : 03/20/2013 09:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 03/20 09:44
FAX NO./NAME 3985551
DURATION 00:00:34
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 28, 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
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Cementers union -- 100%

TRANSMISSION VERIFICATION REPORT

TIME : 03/20/2013 09:52
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	03/20 09:52
FAX NO./NAME	18669211029
DURATION	00:00:46
PAGE(S)	02
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MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 28, 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,

TRANSMISSION VERIFICATION REPORT

TIME : 03/20/2013 10:03
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/20 10:02
FAX NO./NAME	15626972039
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"
ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING
CONTRACT NO. 08-0Q1104
POST MILE 08-Riv-10-44.7/50.3
BID DATE / TIME: MARCH 28 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,

ATTACHMENT "B"



[Caltrans](#) > [Business](#) > [OBEO Home](#) > [Find A Certified DBE Firm](#)

Find A Certified DBE Firm



The Disadvantaged Business Enterprise (DBE) Database contains information on certified DBE firms and is updated daily. To ensure that the database has the most current DBE's contact information regard your firm, please email the Office of Business and Economic Opportunity, Certification Office at DBE_Certification@dot.ca.gov.

Use the following database query form to find certified DBE firms for solicitation to meet DBE goal and contracting requirements. The entire Unified Certification Program (UCP) Database can be download by selecting the "Start Search – Export Options" button on the query form. The export feature allows you to download data in Excel, XML, PDF and CSV formats.

Important note regarding Commercially Useful Function (CUF): Per DBE regulation 49 CFR 26.73 et seq, consideration of whether a firm performs CUF is NOT reviewed when making decision to certify firms as DBEs. Certification is based primarily on the disadvantaged owner proving that he/she can own and control a firm engaged in the primary activity it is being certified for. It is therefore imperative that prime contractors complete their own due diligence regarding CUF before committing and hiring firms listed on this directory. For details, review the regulation here: <http://bit.ly/Myih1u>

- [Click here to Access the DBE Query Form](#) (Export options: CSV | Excel | XML | PDF)
Note: Please note that Caltrans will stop issuing DBE Certificates as evidence of certification in due course. A copy of a printout from this database should be proof sufficient of a firm's certification. If you have any questions or need further verification, you can call our office (916) 324-1700.
- [DBE Query Form Instructions / Tutorial](#)
- [Click here to Access the Work Code Template](#)
****You may need to upgrade your Browser to view/download this****

The Work Codes supplement NAICS Codes that are used by the UCP during DBE certification

process. It is classification scheme of equivalent detail and specificity, describing work a DBE firm states it can perform, whether on initial certification or when a new type of work is added to an existing certification.

These codes provide a general overview of the process used to determine code assignment, which in part includes taking into consideration the description of work and the licenses which may be necessary to prove control of the business.

The template is not an all encompassing list of work DBE firms perform and should be used as a guide only. Certified DBE firms can always request their certifying agency (any time) to review their business activities and add or remove codes as and when necessary.

Should you have suggestions or concerns regarding the work code template, please send those to us at DBE_Certification@dot.ca.gov.

To learn how to filter data in Excel, please click [here](#).

- [Click here to Access the SMBE/SWBE Query Form](#)
- [SMBE/SWBE Query Form Instructions / Tutorial](#)
- [Click here to Download the SMBE/SWBE Database in Excel](#)
- [Click here to Access other UCP Data Extracts](#)

This database extract contains firm records sorted by Certifying Agency, NAICS Codes, Work Codes, etc. Should you need assistance in downloading these records, please call or email Office of Business & Economic Opportunity Certification Office.

The North American Industry Classification System (NAICS) Code:

The NAICS Code is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. Use the U.S. Census Bureau [NAICS Search](#) page to determine the NAICS Code.

FOR ASSISTANCE WITH THE QUERY FORM PLEASE CONTACT:

**California Department of Transportation
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY - CERTIFICATION UNIT**

PHONE: (916) 324-1700

Email: DBE_Certification@dot.ca.gov

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DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGDRIES		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	
				EXCAVATE	CLEAR & GRUB									
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	EXCAVATE	CLEAR & GRUB	X			Hispanic	4-Mar		26-Mar	ND	KENO
A.C. DIKE CO	916-652-0159	916-645-9618	219	ASPHALT			X	Cauc		4-Mar	4-Mar		NO	DAVE
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	SIGNS			X	Cauc		4-Mar		26-Mar	ND	OPERATOR
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34566	EXCAVATE	CLEAR & GRUB	X		Asian Pac		4-Mar		26-Mar		VOICE MAIL MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	FENCING			X	Asian Pac		4-Mar	8-Mar		YES	MICHAEL
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	EXCAVATE	CLEAR & GRUB	X			Hispanic	4-Mar		26-Mar		VOICE MAIL MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	EXCAVATE	CLEAR & GRUB		X	Black		4-Mar		26-Mar	ND	CAYLYN
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3986	39072	ASPHALT PAVING		X			Asian Sub	4-Mar		26-Mar	NO	ASHISH
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	REBAR		X		Native Amer.		4-Mar		26-Mar	ND	JOHN
ANTHONY'S LASER LEVELING	559-276-1258	559-276-1223	31152	EXCAVATE	CLEAR & GRUB		X	Hispanic		4-Mar		26-Mar	NO	FLOR
BERT W. SALAS	619-562-7711	619-258-3515	77	EXCAVATE		X			Hispanic	4-Mar		26-Mar		NO ANSWER
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	ASPHALT			X	Cauc		4-Mar		26-Mar		VOICE MAIL MESSAGE
BUENA VISTA LANDSCAPE	714-779-1202	714-779-1406	10544	LANDSCAPE		X			Hispanic	4-Mar		26-Mar	NO	ED
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	EXCAVATE		X		Native Amer.		4-Mar		26-Mar		SHERRIE
CAPLINGER CONSTRUCTION INC.	909-899-5214	909-880-6262	28389	EXCAVATE	CLEAR & GRUB		X	Native Amer.		4-Mar		26-Mar		VOICE MAIL MESSAGE
CECILIA'S SAFETY SERVICE	858-793-4465	858-793-4495	25584	SIGNS			X	Cauc		4-Mar		26-Mar	YES	
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	CLEAR & GRUB		X		Black		4-Mar		26-Mar	NO	AL
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	CLEAR & GRUB		X			Hispanic	4-Mar		26-Mar	NO	JIM
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	EXCAVATE		X			Hispanic	4-Mar	4-Mar		NO	
C. R. GANN DEMOLITION INC.	951-392-1603	951-940-0937	35563	CLEAR & GRUB			X	Cauc		4-Mar		26-Mar	NO	LINDA
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	EXCAVATE			X	Cauc		4-Mar		26-Mar		LEFT MESSAGE
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	EXCAVATE	CLEAR & GRUB		X	Cauc		4-Mar		26-Mar	ND	DEANNA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	EXCAVATE		X		Black		4-Mar		26-Mar		LEFT MESSAGE
ECO-LOGIC, INC.	951-461-2250	951-461-2246	37978	LANDSCAPE SUPPLIER		X			Hispanic	4-Mar		26-Mar		IF BIDDING WILL CALL BACK
EAGLE ASPHALT CONSTRUCTION INC.	909-444-5566	909-444-8311	30894	ASPHALT		X			Hispanic	4-Mar		26-Mar	NO	FERNANDO
EDISON CONSTRUCTION INC.	661-366-6311	661-366-0204	39646	EXCAVATE	CLEAR & GRUB		X	Native Amer.		4-Mar		26-Mar	NO	JUSTIN
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	REBAR SUPPLIER						4-Mar	4-Mar		NO	TAMMY
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	ASPHALT	EXCAVATE		X	Cauc		4-Mar		26-Mar	NO	DON
FLASH TRAFFIC INC.	661-733-2053	661-670-8024	39950	TRAFFIC CDNTRDL SYSTEM	SIGNS		X	Cauc	Hispanic	4-Mar	11-Mar			Quote Rec'd
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	EXCAVATE		X		Asian Pac		4-Mar		26-Mar	NO	TRI
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	GUARDRAIL			X	Asian Pac		4-Mar		26-Mar	NO	MAC
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	ASPHALT		X		Asian Pac		4-Mar		26-Mar	ND	SHAWN
IN-LINE FENCE & RAILING CO., INC.	760-789-0282	760-789-1915	14089	MBGR	FENCING	X			Hispanic	4-Mar		26-Mar	UNSURE	GARY
INTEGRITY REBAR PLACERS	951-696-6843	951-304-3161	34785	REBAR		X			Hispanic	4-Mar	4-Mar		YES	DOLLY
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	EXCAVATE	CLEAR & GRUB	X			Hispanic	4-Mar		26-Mar		LEFT VOICE MAIL EXT 101
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	EXCAVATE	CLEAR & GRUB		X	Black		4-Mar		26-Mar	ND	JENNIFER
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	CONCRETE SUPPLIERS			X	Cauc		4-Mar	4-Mar		ND	
KRC SAFETY	559-732-0393	559-802-1749	447	SIGNS		X		Native Amer.		4-Mar		26-Mar	YES	CLAUDIA
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	ELECTRIC		X			Hispanic	4-Mar		26-Mar	NO	LISA
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	ASPHALT		X			Hispanic	4-Mar		26-Mar	NO	JOHN

DBE,UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGDRIES	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	
MAD STEEL INC.	909-592-3443	909-394-0724	34508	REBAR	X			Hispanic	4-Mar	5-Mar		NO	DONNA
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-6161	25309	REBAR	X			Hispanic	4-Mar	7-Mar		YES	DEVIN
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	CONCRETE PAVING	X			Hispanic	4-Mar		26-Mar	NO	OPERATOR
NARANJO GRADING INC.	951-675-3617	866-384-5651	39329	ASPHALT PAVING	X			Hispanic	4-Mar		26-Mar		PHDNE JUST RINGS NO ANSWER
PELESA INC.	818-241-5429	818-247-8760	2406	EXCAVATE	X			Hispanic	4-Mar		26-Mar		VOICE MAIL MESSAGE
POWER GRADE INC.	909-947-5191	909-947-2191	38013	EXCAVATE		X	Cauc		4-Mar		26-Mar	NO	ANNETTE
PRECISION CONCRETE, INC.	805-928-0957	805-928-5358	20528	ASPHALT		X	Hispanic		4-Mar		26-Mar	NO	JIMMY
PROFESSIONAL CONCRETE SAWING	209-357-2228	209-357-2229	34174	EXCAVATE	X		Black		4-Mar	16-Mar		YES	DAVID SCOTT
QUALITY HYDROSEEDING	760-789-8040	760-789-5166	5616	LANDSCAPE SUPPLIER		X	Cauc		4-Mar		26-Mar	YES	RON
RIO JORDAN CONSTRUCTION	562-942-0228	868-308-0936	37471	ASPHALT CONCRETE	X			Hispanic	4-Mar		26-Mar		LEFT MESSAGE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	EXCAVATE	X			Hispanic	5-Mar		26-Mar	NO	LISA
SAFE GUARD FENCE	949-678-7331	909-822-8055	36311	GUARDRAIL		X	Cauc		5-Mar		26-Mar	NO	CHARLENE
SAMROD CORPORATION	661-945-3602	661-949-8536	1060	GUARDRAIL	X			Hispanic	5-Mar	5-Mar		NO	
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	LANDSCAPE SUPPLIER	X		Native Amer.		5-Mar	5-Mar		YES	
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	CLEAR & GRUB		X	Cauc		5-Mar		26-Mar	NO	KIM
SPECIALTY TRAFFIC SYSTEMS	707-441-6420	707-445-1856	23745	SAFETY SUPPLIER				SIGNS	5-Mar		26-Mar		NO ANSWER
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	EXCAVATE	?	?	Native Amer.		5-Mar	11-Mar		NO	NINAH MOODY
TAHLEQUAH STEEL	562-421-9333	562-494-1886	36584	REBAR	X		Native Amer.		5-Mar		26-Mar		UNSURE
TREMWELL CONSTRUCTION, INC.	805-582-1213	805-582-1298	39109	CURB & GUTTER	X		Asian Pac		5-Mar		26-Mar		VOICE MAIL MESSAGE
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	LANDSCAPE SUPPLIER		X	Cauc		5-Mar	5-Mar		YES	MARK
UDBE STEEL	951-235-3222	951-224-9797	39484	REBAR	X		Asian Pac		5-Mar		26-Mar		TO CALL IF BIDDING
UNITED TRAFFIC SERVICES	626-961-5736	626-961-4746	33824	CLEAR & GRUB		X	Hispanic		5-Mar		26-Mar	NO	JESSICA
VISTA STEEL COMPANY	805-653-1169	805-964-1051	40645	REBAR		X	Cauc		5-Mar		26-Mar	NO	JO



Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 28, 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 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 08-0Q1104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2		
5	129100	TEMPORARY CRASH CUSHION MODULE	EA	28		
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
7	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
8	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
9	130560	TEMPORARY SOIL BINDER	SQYD	36,000		
10	130640	TEMPORARY FIBER ROLL	LF	24,800		
11	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
12	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
13	150662	REMOVE METAL BEAM GUARD RAILING	LF	890		
14	150742	REMOVE ROADSIDE SIGN	EA	2		
15	152316	RESET ROADSIDE SIGN (ONE POST)	EA	7		
16	152387	RELOCATE ROADSIDE SIGN-TWO POST	EA	5		
17	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	2,760		
18	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
19	190101	ROADWAY EXCAVATION	CY	2,220		
20	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2		
21	210430	HYDROSEED	SQFT	149,000		
22	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	7		
23	390132	HOT MIX ASPHALT (TYPE A)	TON	4,600		
24	025145	CONCRETE BARRIER MARKER	EA	510		
25	839541	TRANSITION RAILING (TYPE WB)	EA	1		
26	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1		
27	025146	CONCRETE BARRIER (TYPE 60G MODIFIED)	LF	23,800		
28	839708	CONCRETE BARRIER (TYPE 60GC)	LF	630		
29	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM	

ATTACHMENT "C"



2 PAGES

Chumo Construction Inc. *Engineering Contractor*

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 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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copy of the insurance requirements and agreement can be obtained by contacting the
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this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name A.C. DiKo Contact Person Dave

Name of our firm listed -

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 09:32
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/04 09:30
FAX NO./NAME	19166459618
DURATION	00:01:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 09:39
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 03/04 09:38
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DURATION 00:00:54
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 09:47
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 09:46
FAX NO./NAME 17146414704
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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2 PAGES



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-8502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of "UDBE/ DBE"

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CONTRACT NO. 08-0Q1104

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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 ABRANILLO

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 09:49
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 09:48
FAX NO./NAME 3337843
DURATION 00:00:57
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 09:54
NAME :
FAX :
TEL :
SER.# : BRO00J140323

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DURATION 00:00:45
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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Cement Masons and Bricklayers Local Union No. 1000.

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 10:07
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/04 10:07
FAX NO./NAME	18188820509
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 10:11
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 10:11
FAX NO./NAME 17143843988
DURATION 00:00:30
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor* 2 PAGES

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

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 10:24
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 10:23
FAX NO./NAME 19098846032
DURATION 00:00:39
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (826) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 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
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Cement Masons and Carpenters union.

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 10:34
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/04 10:33
FAX NO./NAME	15592761223
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 10:48
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME 03/04 10:47
FAX NO./NAME 16192583515
DURATION 00:00:37
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 11:03
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/04 11:02
FAX NO./NAME	16613268562
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

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CONTRACT NO. 08-0Q1104

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 11:07
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/04 11:07
FAX NO./NAME	17147791406
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TIME : 03/04/2013 11:17
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 03/04 11:16
FAX NO./NAME 15306722411
DURATION 00:01:21
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 11:48
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 03/04 11:47
FAX NO./NAME 19098806262
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Contractors and Construction Workers Union, Local 1000.

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 11:51
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/04 11:50
FAX NO./NAME	18587934495
DURATION	00:00:35
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 12:03
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 12:02
FAX NO./NAME 19099305503
DURATION 00:00:41
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc.

2 PAGES
Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/DBE"

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 11:54
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/04 11:53
FAX NO./NAME	15629979411
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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2 PAGES



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of "UDBE/ DBE" ATTENTION: ESTIMATING DEPARTMENT

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NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING
CONTRACT NO. 08-0Q1104
POST MILE 08-Riv-10-44.7/50.3
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,
Cement Masons and Carpenters unions. 100% performance and payment bonds may be
required for the full amount of subcontract price. Chumo will pay for bond premium up
to 1.5%. Subcontractors must possess a current contractor's license, insurance and
workers compensation coverage meeting Chumo's requirements and/or the owner's
requirements and will be required to sign the standard AGC Subcontract Agreement. A
copy of the insurance requirements and agreement can be obtained by contacting the
estimator. Chumo intends to work cooperatively with all qualified firms seeking work on
this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____

Contact Person _____

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 12:10
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 12:09
FAX NO./NAME 19516952801
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM

2 PAGES



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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 13:02
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/04 13:02
FAX NO./NAME 19519400937
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc.

2 PAGES
Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

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CONTRACT NO. 08-0Q1104

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:14
NAME :
FAX :
TEL :
SER.# : BR000J140323

DATE, TIME	03/04 14:14
FAX NO./NAME	17148214730
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 13:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/04 13:58
FAX NO./NAME	16619485588
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/04 15:05
FAX NO./NAME 17143844594
DURATION 00:00:32
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:16
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME 03/04 14:16
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DURATION 00:00:45
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

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CONTRACT NO. 08-0Q1104
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TIME : 03/04/2013 14:01
NAME :
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TEL : 6269609502
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

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TIME : 03/04/2013 15:09
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	03/04 15:08
FAX NO. /NAME	16613660204
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

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03/04/2013 15:10 3

PAGE 01/02



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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BID SOLICITATION RESPONSE	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name <i>Empire Steel Inc.</i>	Contact Person <i>Tammy Henry</i>

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:11
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/04 15:10
FAX NO./NAME 19095095927
DURATION 00:00:51
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

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TIME : 03/04/2013 14:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/04 14:03
FAX NO./NAME	16617228900
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:20
NAME :
FAX :
TEL :
SER.# : BROCC0J140323

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DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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2 PAGES

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TIME : 03/04/2013 14:22
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 14:21
FAX NO./NAME 17148930945
DURATION 00:00:56
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

Chumo Construction Inc. Engineering Contractor

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TIME : 03/04/2013 14:06
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 14:05
FAX NO. /NAME 19493809707
DURATION 00:00:50
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

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TIME : 03/04/2013 15:13
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME : 03/04 15:13
FAX NO./NAME : 15622496609
DURATION : 00:00:30
PAGE(S) : 02
RESULT : OK
MODE : STANDARD
ECM



2 PAGES

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TIME : 03/04/2013 14:41
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/04 14:40
FAX NO./NAME	17607891915
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

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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 Integrity

Contact Person Danny Voss

Russak

Placore

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:25
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 14:24
FAX NO./NAME 19513043161
DURATION 00:00:35
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:33
NAME :
FAX : 3
TEL : 5269607983
SER. # : BROD2J366910

DATE, TIME 03/04 15:32
FAX NO./NAME 18182494937
DURATION 00:00:52
PAGE(S) 02
RESULT OK
MODE STANDARD



2 PAGES

Chumo Construction Inc. Engineering Contractor

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CONTRACT NO. 08-0Q1104

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:48
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/04 14:47
FAX NO./NAME	13237548558
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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CONTRACT NO. 08-0Q1104

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2 PAGES



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 RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING
CONTRACT NO. 08-0Q1104
POST MILE 08-Riv-10-44.7/50.3
BID DATE / TIME: MARCH 21, 2013 AT 2:00 PM

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 14:31
FAX NO./NAME 19093731785
DURATION 00:00:29
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM

2 PAGES



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

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CONTRACT NO. 08-0Q1104
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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:40
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/04 15:39
FAX NO./NAME 15598021749
DURATION 00:00:47
PAGE(S) 02
RESULT OK
MODE STANDARD
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2 PAGES



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 16:02
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/04 16:02
FAX NO./NAME 19095990376
DURATION 00:00:46
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 14:55
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 14:54
FAX NO./NAME 17607521674
DURATION 00:00:31
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

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

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AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 2013 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:11
NAME :
FAX :
TEL :
SER. # : BROC0J140323

DATE, TIME	03/04 15:11
FAX NO./NAME	19093940724
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. *Engineering Contractor*

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

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Chumo Construction Inc.

Engineering Contractor

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STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Mad Steel

Contact Person Deanna Bentlegna

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 16:23
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/04 16:22
FAX NO./NAME 19093940724
DURATION 00:00:29
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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2 PAGES

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Martinez Steel Contact Person Devin Martinez

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:16
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 15:15
FAX NO./NAME 19099468161
DURATION 00:00:31
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:39
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	03/04 15:37
FAX NO./NAME	8563648
DURATION	00:01:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

**FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING**

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 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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TIME : 03/04/2013 15:29
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 15:28
FAX NO./NAME 18182478760
DURATION 00:00:46
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

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TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 15:45
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME 03/04 15:44
FAX NO./NAME 19099472191
DURATION 00:00:32
PAGE(S) 02
RESULT OK
MODE STANDARD
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2 PAGES

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TIME : 03/04/2013 15:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 15:35
FAX NO./NAME 18059285358
DURATION 00:00:30
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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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 DAVID SCOTT

- * PROFESSIONAL Concrete Sawing Inc. (209) 357-2228
- * Bidding SAWCUTTING - See PRICE LIST.
- * UDBE # 34174

TRANSMISSION VERIFICATION REPORT

TIME : 03/04/2013 16:37
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 03/04 16:37
FAX NO./NAME 12093572229
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
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TIME : 03/04/2013 15:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/04 15:44
FAX NO./NAME 17607895168
DURATION 00:00:38
PAGE(S) 02
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TIME : 03/04/2013 16:01
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/04 16:00
FAX NO./NAME 18883080936
DURATION 00:00:49
PAGE(S) 02
RESULT OK
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2 PAGES



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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:23
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/05 08:22
FAX NO./NAME 19512782802
DURATION 00:00:34
PAGE(S) 02
RESULT OK
MODE STANDARD
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Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TIME : 03/05/2013 08:07
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/05 08:07
FAX NO./NAME	19098228055
DURATION	00:00:35
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RESULT	OK
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2 PAGES

Chumo Construction Inc. Engineering Contractor

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2 PAGES



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 <u>Southern Corp</u> Contact Person _____	

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:15
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 03/05 09:15
FAX NO./NAME 16619498536
DURATION 00:00:33
PAGE(S) 02
RESULT OK
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BID SOLICITATION RESPONSE

YES We will be bidding No We will not be bidding

Company Name SAMS Contact Person Sam

Equipment & Supplies

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:25
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	03/05 08:25
FAX NO./NAME	15592511119
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

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Chumo Construction Inc. Engineering Contractor

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

Invitation to Bid and Solicitation of "UDBE/ DBE"

ATTENTION: ESTIMATING DEPARTMENT

FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR THOUSAND PALMS FROM 0.1 MILE EAST OF MONTEREY
AVENUE OVERCROSSING TO 0.2 MILE WEST OF WASHINGTON
STREET OVERCROSSING

CONTRACT NO. 08-0Q1104

POST MILE 08-Riv-10-44.7/50.3

BID DATE / TIME: MARCH 21, 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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return the Bid Solicitation Response with your intention to bid or not to bid.

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

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	03/05 08:10
FAX NO./NAME	17607316026
DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



2 PAGES

Chumo Construction Inc. Engineering Contractor

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

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STREET OVERCROSSING

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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME 03/05 09:18
FAX NO./NAME 17074451856
DURATION 00:00:57
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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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	<input checked="" type="radio"/> NO We will not be bidding
Company Name <u>Saulstagg</u>	Contact Person <u>Mark Moody</u>

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:45
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 03/05 08:44
FAX NO./NAME 17076358187
DURATION 00:00:50
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:46
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/05 08:46
FAX NO./NAME 15624941866
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:04
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 03/05 09:03
FAX NO./NAME 18055821298
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



2 PAGES

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2 PAGES

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name TRIUMPH GEO Contact Person MARK P.

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:07
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	03/05 09:06
FAX NO./NAME	17142371549
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 08:51
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 03/05 08:51
FAX NO./NAME 19512249797
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



2 PAGES

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TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:58
 NAME :
 FAX : 3
 TEL : 6269607983
 SER. # : BROD2J366910

DATE, TIME : 03/05 09:58
 FAX NO. /NAME : 9614746
 DURATION : 00:00:46
 PAGE(S) : 02
 RESULT : OK
 MODE : STANDARD
 ECM

BID ITEM LIST CONTRACT 08-0Q1104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2		
5	129100	TEMPORARY CRASH CUSHION MODULE	EA	28		
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
7	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
8	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
9	130560	TEMPORARY SOIL BINDER	SQYD	36,000		
10	130640	TEMPORARY FIBER ROLL	LF	24,800		
11	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
12	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
13	150662	REMOVE METAL BEAM GUARD RAILING	LF	890		
14	150742	REMOVE ROADSIDE SIGN	EA	2		
15	152316	RESET ROADSIDE SIGN (ONE POST)	EA	7		
16	152387	RELOCATE ROADSIDE SIGN-TWO POST	EA	5		
17	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	2,760		
18	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
19	190101	ROADWAY EXCAVATION	CY	2,220		
20	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2		
21	210430	HYDROSEED	SQFT	149,000		
22	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	7		
23	390132	HOT MIX ASPHALT (TYPE A)	TON	4,600		
24	025145	CONCRETE BARRIER MARKER	EA	510		
25	020541	TRANSPORTATION SIGN				

TRANSMISSION VERIFICATION REPORT

TIME : 03/05/2013 09:10
 NAME :
 FAX :
 TEL :
 SER.# : BRO00J140323

DATE, TIME 03/05 09:09
 FAX NO./NAME 18059641051
 DURATION 00:00:31
 PAGE(S) 02
 RESULT OK
 MODE STANDARD
 ECM

BID ITEM LIST CONTRACT 08-0Q1104

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2		
5	129100	TEMPORARY CRASH CUSHION MODULE	EA	28		
6	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
7	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
8	130330	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
9	130560	TEMPORARY SOIL BINDER	SQYD	36,000		
10	130640	TEMPORARY FIBER ROLL	LF	24,800		
11	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	2		
12	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
13	150662	REMOVE METAL BEAM GUARD RAILING	LF	890		
14	150742	REMOVE ROADSIDE SIGN	EA	2		
15	152316	RESET ROADSIDE SIGN (ONE POST)	EA	7		
16	152387	RELOCATE ROADSIDE SIGN-TWO POST	EA	5		
17	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	2,760		
18	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
19	190101	ROADWAY EXCAVATION	CY	2,220		
20	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2		
21	210430	HYDROSEED	SQFT	149,000		
22	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	7		
23	390132	HOT MIX ASPHALT (TYPE A)	TON	4,600		
24	025145	CONCRETE BARRIER MARKER	EA	510		
25	839541	TRANSITION RAILING (TYPE WR)	EA			