

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 DBE information will be grounds for rejecting the bid non-responsive.

CONTRACT NO:

**08-0Q7514**

BID AMOUNT:

**\$ 7,372,230.40**

**Low Bidder**

BID OPENING DATE:

**October 30, 2014**

BIDDER'S NAME:

**Chumo Construction Inc.**

DBE GOAL FROM CONTRACT, %:

**6%**

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	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 <sup>3</sup>
60, 62-64, 66	Electrical		California Professional Engineering 929 Otterbein Ave. Unit E La Puente, CA 91748 626-810-1338 Van DBE 31277	\$ 84,000.00
31 THRU 35	Place Only 32,710 LF Asphalt Dike Types "A,C,D,E,F"		A C Dike Co. 2788 Venture Dr. Lincoln, CA 95648 916-652-0159 DBE #000219	\$ 33,085.00
30	Oil Supply and Haul		LMS Transport 2751 Avalon Street Jurupa Valley, CA 92509 951-616-3828 DBE 38327 Supplier 60%	\$ 269,338.50
24	Transportation & Disposal of Type Z-2 ADL Soil		BTI Inc. 402 Hartz Avenue, Bldg. C Danville, CA 94526 925-229-2900 DBE 38563	\$ 108,810.00
41 42	Joint Seal (Preformed Compression) Isolation Joint Seal (Asphalt Rubber)		MCS 5031 Calmview Ave. Baldwin Park, CA 91706 626-856-3646 DBE 4481	\$ 7,220.00
<b>Total Claimed Participation</b>				<b>\$ 502,453.50</b>
				<b>6.82%</b>

**IMPORTANT:** Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(+) 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

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of an item is not performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- 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

**November 3, 2014** (626) 960-9502

Date (Area Code) Tel. No.

**George Chumo, President**

Person to Contact (Please Type or Print)

# California Professional Engineering, Inc.

PHONE: (626) 810-1338

FAX: (626) 810-1322

Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E

La Puente, CA 91748

License # 793907, A & C-10; 8A Certified

Certified DBE/UDBE/SBE Caltrans 031277

Bid Sync SMBE #1171220

Expiration: July 1, 2015

**ESTIMATE No.**

**14-894**

PROJECT NAME: CALTRANS

PROJECT No: 08-0Q7514

CITY, STATE: RIVERSIDE COUNTY

BID DATE: 10/30/2014

BID TIME: 2:00PM

*We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:*

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
60	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
62	VEHICLE SENSOR NODES REPLACEMENT	LS	1	32,000.00	32,000.00
63	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	6,000.00	6,000.00
64	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	9,000.00	9,000.00
66	INDUCTIVE LOOP DETECTOR (LS)	LS	1	36,000.00	36,000.00
NOTE: EXCLUDES: 7 SHIFTS OF TRAFFIC CONTROL NEEDED.					

Union Contractor

**TOTAL**

**\$84,000.00**

1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.

2. Quoted Based On One Move-In Only Unless Otherwise Noted.

3. Extra Move-In \$1,500.00.

4. 2-Weeks Notification Required For Any Loop Work.

5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

SIGNATURE \_\_\_\_\_

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.

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

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

Fri Oct 31 09:17:12 PDT 2014

**Query Criteria**

Firm ID: 031277

Firm Type: DBE

<b>Firm ID</b>	31277
<b>Firm/DBA Name</b>	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
<b>Address Line1</b>	929 OTTERBEIN AVENUE, UNIT E
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91748
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	van@cpengineeringinc.com
<b>Contact Name</b>	VAN TAN NGUYEN
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	810-1338
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	810-1322
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 15; 19; 30; 33; 36; 37;
<b>Districts</b>	06; 07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238210;

**ACDBE NAICS**

<b>Work Codes</b>	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
<b>Licenses</b>	A General Engineering Contractor; C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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

**QUOTATION: CDOT SAN BERNARDINO RT 60 08-0Q7514**

**BIDS: 10/30/14**

**"PLACE ONLY"\*32,710 LF ASPHALT DIKE TYPES "A,C,D,E,F"@ \$1.00 LF  
DIKE PLACE WILL REQUIRE 5 SHIFTS.  
PLACE 5 SQYD HOT MIX ASPHALT MISC AREA @ \$75.00 SQYD**

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219  
CAL. LIC. # 407417 NEV. LIC. #24188  
2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618  
WWW.ACDIKE.COM**

32,710.00 x  
1.00 =  
32,710.00\*  
  
32,710.00M+  
5.00 x  
75.00 =  
375.00\*  
  
375.00M+  
33,085.00M>

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

Mon Nov 03 10:50:11 PST 2014

**Query Criteria**

Firm ID: 219

Firm Type: DBE

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

**ACDBE NAICS**

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

[Back To Query Form](#)



**LMS TRANSPORT**  
**CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**  
**FAX: 951-685-1862**  
**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@la-grinding.com](mailto:orders@la-grinding.com)**  
**2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

**COMPANY: Vulcan ATTN: Estimating**  
**PROJECT NAME: CA#08-0Q7514**

**BID DATE: 10-30-14**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item # Oil Supply Only:** (1) 48 Tons of PG 64-10 at \$496.00 per Ton (Indexed) (2) 795 Tons of PG 64-16 at \$496.00 per Ton (Indexed)
- **Item # Haul:** (1) 48 Tons of PG 64-10 (2) 795 Tons of PG 64-16 at \$36.50 per Ton to Corona, \$29.80 per Ton to Irwindale
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
  - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. **EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).**
3. **ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).**
4. **QUOTE IS NULL & VOID AFTER 11-9-14.**
5. **BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL**
6. **ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.**

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

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

**Customer Name | Signature | Date:** \_\_\_\_\_

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

48 TONS PG 64-10 x 496 = 23,808

795 TONS PG 64-16 x 496 = 394,320

Haul 48 tons 64-10 x 36<sup>50</sup> = 1752

Haul 795 tons 64-16 x 36<sup>50</sup> = 29,017<sup>50</sup>

**\$ 448,897<sup>50</sup>**

x 60% = 269,338<sup>50</sup>



**LMS TRANSPORT**  
**CA # 434396**

UDBE# 38327 | SBE# 177011

OFFICE: 951-616-3828  
 FAX: 951-685-1862  
 Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)  
 2751 Avalon St, Jurupa Valley, Ca 92509



UDBE # 40561 | SBE# 43392

**Standard Rental Rates for 2013 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT**

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after.	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr   \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (5)	\$88 per hr + 2 Hrs Travel	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr + 2 Hrs Travel – Note: \$98 per hr for brokered Strong Arms.	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



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2751 Avalon St, Jurupa Valley, Ca 92509



UDBE # 40561 | SBE# 43392

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

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

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



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[orders@la-grinding.com](mailto:orders@la-grinding.com)  
2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

**Signature:** \_\_\_\_\_

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

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

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

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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

Mon Nov 03 11:06:49 PST 2014

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	orders@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

	<h1 style="margin: 0;">Proposal</h1> <p><b>Bradley Tanks, Inc.</b> 402 Hartz Avenue, Building C Danville, CA 94526 925-229-2900   phone 925-553-2616   fax</p>
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**UDBE/SBE/WBE/MBE**

**Date:** 10/23/2014

**Attention:** Chumo Construction Inc.  
Estimating

**Project:** 08-0Q7514  
IN SAN BERNARDINO AND RIVERSIDE COUNTIES  
FROM LOS ANGELES COUNTY LINE  
TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
TO ROUTE 60/83 JUNCTION AND  
FROM COUNTRY

<p><i>Description of Equipment/Service- Transportation &amp; disposal of Z-2 ADL soil. Bid item #24 approximately 1,170 cu. yds (approx. 1,755 tons) of soil will be transported &amp; disposed of at a Caltrans approved Class 1 facility in California. Soil must be profiled and approved from disposal facility before any soil can be transported off site. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. **Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans.</i></p>	<p><i>Rate \$87.25 per ton for T&amp;D in California at a Class I Landfill</i></p> <p><i>**If not exempt BOE taxes \$5.75 per ton</i></p>
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**Pricing Notes:**

- Rates do not include payment and performance bonds.
- Additional data if required is not included in the above price
- Pricing based on 1,200 ton minimum
- No retention held on transportation and disposal items
- Others are responsible for the maintenance and upkeep of the roads, which includes but is not limited to dust control, surrounding street cleanliness.
- Trucking demurrage applies after 30 minute wait and will be charged at \$85.00 per hour. This applies on project site.
- Upon request BTI PM on site \$525.00 per day
- Certified landfill scales will be used for final weights and billing.
- All BTI trucks have PSI gauges to ensure all loads are legal and are 23 to 25 tons per load.
- Others are responsible for all truck loading.
- If trucks are ordered & receive no load, a show up fee will be billed at \$450.00 per truck.
- 23 ton per load minimum on all loads.

~~0.00~~  
*#24*  
 87.25 \*  
 5.75 +  
 93.00 \*  
 93.00 x  
 1,170.00 =  
 108,810.00 \*

- Assumes onsite hours of operation are between 7am-5:00 pm.
- Transportation based on current diesel rate

- Quote is good for 60 days.
- Traffic control and permits are the responsibility of the contractor.

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

**Thank you for the opportunity**

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

**Phone 949-233-2789 Fax 949-419-1203**

**E-mail: [sfletcher@btenvironmental.com](mailto:sfletcher@btenvironmental.com)**

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

Thu Jun 12 08:37:48 PDT 2014

**Query Criteria**

Firm/DBA Name: Bradley Tanks

Firm Type: DBE

Gender: F

<b>Firm ID</b>	38563
<b>Firm/DBA Name</b>	BRADLEY TANKS, INC.
<b>Address Line1</b>	402 HARTZ AVENUE, BUILDING C
<b>Address Line2</b>	
<b>City</b>	DANVILLE
<b>State</b>	CA
<b>Zip Code1</b>	94526
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sbonner@btienvironmental.com
<b>Contact Name</b>	SHARON BONNER
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-2900
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	553-2616
<b>Agency Name</b>	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484110; 484230; 532412; 532490; 582112; 562910;

**ACDBE NAICS**

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

**Licenses**

<b>Trucks</b>	FOR HIRE - 3;
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**GENERAL CONTRACTORS**

# JOB QUOTATION

DATE: 10/30/2014

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

PROJECT: Route 60

CONTRACT NO: 08-0Q7514

BID DATE: 10/30/14

Bid Item	Description	Quant.	Unit	Unit Price
41	Seal Jt (Assume 3/8" Compression L&T)	1620	LF	\$3.25
42	Seal-only Isolation Joint (asphalt sealant)	340	LF	\$1.75
42	Isolation Joint (demo cut)	340	LF	\$4.00

\$ 5,265.00  
 + 1,955.00  
 \$ 7,220.00

### Clarifications:

### TERMS AND CONDITIONS.

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

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

### **MORALES CONTRACTING SERVICES**

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

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

Mon Nov 03 11:20:39 PST 2014

**Query Criteria**

Firm/DBA Name: Morales Contracting

Firm Type: DBE

---

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

**ACDBE NAICS**

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

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[Back To Query Form](#)

# Low Bidder

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,250.00	0.03%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,500.00	0.05%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 100,000.00	1.36%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,050.00	0.64%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 451,000.00	6.12%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 400.00	0.01%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 51,984.00	0.71%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,880.00	0.09%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.02%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.08%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,500.00	0.24%
12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,950.00	0.08%
13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,990.00	0.11%
14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 21,712.80	0.29%
15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,600.00	0.08%
16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,440.00	0.05%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,340.00	0.09%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 750.00	0.01%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 176,320.00	2.39%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,193.00	0.03%

**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

DES-OE-0102.11A (NEW 08/2012)

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 850.00	0.01%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,050.00	0.10%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,600.00	0.37%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 202,410.00	2.75%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,150.00	0.54%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,362.00	0.71%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,012.50	0.01%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 136,495.80	1.85%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 85,440.00	1.16%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,330,512.00	18.05%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 290.00	0.00%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 670.00	0.01%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,100.00	0.04%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,600.00	0.36%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,050.00	0.03%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 662.50	0.01%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,030.00	0.41%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 154,697.10	2.10%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 98,338.40	1.33%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$ 2,165,356.80	29.37%

**GOOD FAITH EFFORTS DOCUMENTATION - DBE**

DES-OE-0102.11A (NEW 09/2012)

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,265.00	0.07%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,955.00	0.03%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 881,840.00	11.96%
44 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 26,711.00	0.36%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,600.00	0.10%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,480.00	0.54%
47	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,200.00	0.37%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,404.00	0.02%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 53,730.50	0.73%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 59,000.00	0.80%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 44,010.00	0.60%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,325.00	0.03%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,900.00	0.05%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,275.00	0.17%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 30,632.00	0.42%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,260.00	0.08%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 36,700.00	0.50%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,200.00	0.12%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,706.00	0.20%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.01%



# Low Bidder

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

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

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
60, 62-64, 66	California Professional Engineering	DBE		\$ 84,000.00	
13, 14, 49, 51-55	Our Valley Fence Company	non-DBE	Ace Fence Co.	\$ 246,330.00	\$ 76,262.00
17, 19	Pavement Recycling	non-DBE	Lindys Cold Plane	\$ 256,494.00	\$ 75,597.20
4	Arrow Signs	non-DBE	KRC Safety Co.	\$ 51,577.50	\$ 8,827.50
12, 15, 16	Cal Stripe	non-DBE	Abrasive Blasting	\$ 70,270.00	\$ 55,280.00
31 thru 35	A.C. Dike Company	DBE		\$ 33,085.00	
30	LMS Transport	DBE		\$ 269,338.50	
24	BTI Inc.	DBE		\$ 108,810.00	
41, 42	MCS	DBE		\$ 7,220.00	
19, 30, 37	Calmex Engineering	non-DBE		\$ 298,481.80	
43	Acme Concrete Paving, Inc.	non-DBE		\$ 881,840.00	
44-46, 50	EBS	non-DBE		\$ 124,830.00	

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

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
13, 14, 49, 51-55	Our Valley Fence Company 2203 Inyokem Road Ridgecrest, CA 93555 760-446-3100 Clay Hoggard	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 Michael Abanilla	Our Valley Fence had lowest bid.
17, 19	Pavement Recycling Systems 10240 San Sevaine Way Jurupa Valley, CA 91752 951-682-1091 John	Lindy's Cold Planing 625 W. Mountain View La Habra, CA 90631 562-697-2286 Cindy Trump	Pavement Recycling Systems had lowest bid.
4	Arrow Signs 42085 Vandamere Court Temecula, CA 92592 951-813-1053 Matt McVey	KRC Safety Co., Inc. P. O. Box 6356 Visalia, CA 93291 559-732-0393 Michael Castro	Arrow Signs had lowest bid.
12, 15, 16	Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works	Abrasive Blasting Service 5465 24th Street Riverside, CA 92509 951-683-4692 Lloyd Kotab	The package deal including bid items 12, 15, 16, 56-59 was the lowest cost.
19, 30, 37	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 909-546-1311 Bob Stone		No DBE Quotes were received.
43	Acme Concrete Paving, Inc. 4124 East Broadway Spokane, WA 99202 509-242-1234		No DBE Quotes were received.
44-46, 50	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 951-279-6869 Joe Nanci		No DBE Quotes were received.

# California Professional Engineering, Inc.

PHONE: (626) 810-1338

FAX: (626) 810-1322

Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E  
La Puente, CA 91748

License # 793907, A & C-10; 8A Certified  
Certified DBE/UBE/SBE Caltrans 031277  
Bid Sync SBE #1171220  
Expiration: July 1, 2015

<b>ESTIMATE No.</b>	<b>14-894</b>
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**PROJECT NAME: CALTRANS**  
**PROJECT No: 08-0Q7514**  
**CITY, STATE: RIVERSIDE COUNTY**  
**BID DATE: 10/30/2014**  
**BID TIME: 2:00PM**

*We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:*

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
60	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
62	VEHICLE SENSOR NODES REPLACEMENT	LS	1	32,000.00	32,000.00
63	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	6,000.00	6,000.00
64	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	9,000.00	9,000.00
66	INDUCTIVE LOOP DETECTOR (LS)	LS	1	36,000.00	36,000.00
<p>NOTE: EXCLUDES: 7 SHIFTS OF TRAFFIC CONTROL NEEDED.</p>					

Union Contractor

<b>TOTAL</b>	<b>\$84,000.00</b>
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1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
2. Quoted Based On One Move-In Only Unless Otherwise Noted.
3. Extra Move-In \$1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

SIGNATURE \_\_\_\_\_

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.  
 Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

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

Fri Oct 31 09:17:12 PDT 2014

**Query Criteria**

Firm ID: 031277

Firm Type: DBE

<b>Firm ID</b>	31277
<b>Firm/DBA Name</b>	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
<b>Address Line1</b>	929 OTTERBEIN AVENUE, UNIT E
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91748
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	van@cpengineeringinc.com
<b>Contact Name</b>	VAN TAN NGUYEN
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	810-1338
<b>Fax Area Code</b>	( 826 )
<b>Fax Phone Number</b>	810-1322
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 15; 19; 30; 33; 36; 37;
<b>Districts</b>	06; 07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238210;

**ACDBE NAICS**

<b>Work Codes</b>	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
<b>Licenses</b>	A General Engineering Contractor; C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



PH: 760 446 3100  
Cell 760-677-9047

E Mail: Clay@valleyfence.com FAX: 760 446 2988

TO:  
ATTN:

**JOB ESTIMATE**  
**BID DATE**  
10/30/2014 **JOB DESCRIPTION**  
08-Q7514

ITEM #	DESCRIPTION	San Bernardino And Riverside Counties			
		QUANTITIE	UNIT	ITEM	
13	TREATED WOOD WASTE	47,000	\$	0.17	\$ 7,990.00
14	REMOVE GUARDRAIL	3,270	\$	4.65	\$ 15,205.50
49	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	2,050	\$	26.21	\$ 53,730.50
51	TRANSITION RAILING (TYPE WB-31)	18	\$	2,445.00	\$ 44,010.00
52	END CAP (TYPE A)	3	\$	775.00	\$ 2,325.00
53	END ANCHOR ASSEMBLY (TYPE SFT)	6	\$	650.00	\$ 3,900.00
54	ALTERNATIVE IN-LINE TERMINAL SYSTEM	5	\$	2,455.00	\$ 12,275.00
55	ALTERNATIVE FLARED TERMINAL SYSTEM	14	\$	2,188.00	\$ 30,632.00

# 892954 3-31-15

OVER 150 YEARS OF COMBINED EXPERIENCE

BOND: 2.60%

**EXCLUSIONS:**

- Grading, Staking, Clearing of the fence line
- Grounding, Biologist, Asphalt, Concrete Pads
- Umbrella and Rail Road Insurance
- Engineering and Layouts
- Post pockets
- Asphalt repairs
- Bioloist
- Traffic control
- Gates
- Minor Concrete (Structure)
- Mandatory classes (Drug testing, Permits)
- WPCP, SWWPP
- Locating/Relocating of utilities
- Unmarked Underground
- Removal of existing Fence/Gates/Trees

**NOTES:**

We Require 12' +/- Space for our equipment

**TOTAL**

DOLLARS (\$) \$ 170,068.00

**MOBILIZATIONS (TOTAL)**  
This bid is based on (EA)

**ESTIMATED BY**  
Clay Hoggard

## CONDITIONS OF BID PROPOSAL

08-0Q7514

### San Bernardino And Riverside Counties

Acceptance of this proposal by Contractor shall be acceptance of all terms and conditions recited herein which shall supersede any conflicting term in any other contract document. Any of the Contractor's terms and conditions in addition or different from this proposal are objected to and shall have no effect. Contractor's agreement herewith shall be evidenced by Contractor's signature hereon or by permitting Subcontractor to commence work for project.

1. Subcontractor shall be paid monthly progress payments on or before the 15th of each month for the value of work completed plus the amount of materials and equipment suitably stored on or off site. Final payment shall be due 30 days after the work described in the Proposal is substantially completed. No provision of this agreement shall serve to void the Subcontractor's entitlement to payment for properly performed work or suitably stored materials or to require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work or stored materials or to void Subcontractor's right to file a lien or claim on its behalf in the event that any payment to Subcontractor is not timely made. **NO RETENION WILL BE HELD ON MATERIALS ON HAND**

2. The Contractor will withhold no more retention from the Subcontractor other than is being withheld by the Owner from the Contractor with respect to the Subcontractor's work.

3. 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 a reasonable attorney's fee, shall be paid by Contractor.

4. No backcharges or claim of the Contractor for services shall be valid except by an agreement in writing by the Subcontractor before the work is executed, except in the case of the Subcontractor's failure to meet any requirement of the subcontract agreement. In such event, the Contractor shall notify the Subcontractor of such default, in writing, and allow the Subcontractor reasonable time to correct any deficiency before incurring any cost chargeable to the Subcontractor.

5. Contractor is to prepare all work areas so as to be acceptable for Subcontractor work under the Subcontract. Subcontractor will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, hoisting, temporary electrical and water at no cost to Subcontractor.

6. Subcontractor shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Subcontractor shall not be responsible for delays or defaults where occasioned by any causes of any kind and extend beyond its control, including but not limited to: delays caused by the owner, general contractor, architect and/or engineers, delays in transportation, shortage of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents and acts of God. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by others whose acts are not the Subcontractor's responsibility and to time extensions for unavoidable delays. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the subcontract agreement and no liquidated damages may be assessed against Subcontractor for more than the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

7. The Subcontractor's equipment and work are guaranteed for a period of one year from the date of substantial completion or use by the Contractor or the Contractor's customer, whichever is earlier. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The exclusive remedy shall be that Subcontractor will replace or repair any part of its work which is found to be defective. Subcontractor shall not be responsible for damage or defect caused by abuse, modifications not executed by the Subcontractor, improper or insufficient maintenance, improper operation or normal wear, tear and usage.

8. Work called for herein is to be performed during Subcontractor's regular working hours. All work performed outside of such hours shall be charged for at rates or amounts agreed upon by the parties at the time overtime is authorized.

9. Contractor shall, if the Owner does not, purchase and maintain all risk insurance upon full value of the entire work and/or materials delivered to the jobsite, which shall include the interest of Subcontractor.

10. The Subcontractor shall indemnify and hold harmless the Contractor, Owner, Architect or others from damages only to the extent such damages were caused by any negligent act or omission of the Subcontractor or anyone for whose acts the Subcontractor is liable.

**Date**

10/27/2014



# 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	: 10/29/14
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Replacement of Concrete Slabs (Contract No. 08-0Q7514) From Los Angeles County Line to Route 60/83 Junction and From Country Village Road Overcrossing to 0.6 Mile West of Valley Way Undercrossing, In San Bernardino and Riverside Counties, CA		
BID DATE	: 10/30/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	: None

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	TREATED WOOD WASTE	LB	47,000	\$ 0.10	\$ 4,700.00
14	REMOVE GUARDRAIL	LF	3,270	\$ 11.00	\$ 35,970.00
49	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	2,050	\$ 42.00	\$ 86,100.00
51	TRANSITION RAILING (TYPE WB-31)	EA	18	\$ 3,500.00	\$ 63,000.00
52	END CAP (TYPE A)	EA	3	\$ 250.00	\$ 750.00
53	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	\$ 765.00	\$ 4,590.00
54	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	\$ 3,300.00	\$ 16,500.00
55	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	14	\$ 2,480.00	\$ 34,720.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 246,330.00</b>

- \* ITEM # 51 & 52 - CONCRETE BARRIER, CORE DRILLING & 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; CONCRETE PILING, BARRIER, CURB, FOOTINGS, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING; LAY-OUT; ROCK DRILLING, CORE DRILLING, SAWCUTTING & CONCRETE BREAKING; PAVEMENT REPAIR; ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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



The Road to Smart Solutions

## Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

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

10240 San Sevaline Way, Jurupa Valley, CA 91752

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

From: Don Sante

Email dsante@pavementrecycling.com

To: GEORGE CHUMO  
CHUMO CONSTRUCTION  
14425 JOANBRIDGE ST. .  
BALDWIN PARK, CA 91706

Quote No: 1146135  
Fax No: 626-960-3887  
Phone: 626-960-9502  
Bid Date: 10/30/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:  
**08 - 0Q7514 - RTE 60/83 COUNTRY VILLAGE ROAD**

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
<b>Schedule 1</b>					
17	Remove AC Dike	31,700	LF	0.200	6,340.00
19	Cold Plane	152,000	SY	1.090	165,680.00
19A	Add: Haul Milled Material	152,000	SY	0.070	10,640.00

<b>Total Proposal Price:</b>	<b>\$182,660.00</b>
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### Special Conditions

- 1 Production @ 14 shifts.
- 2 Item #17 & #19 include: Cut, loading, initial sweeping, mini-planer work, 1 move on/off the project.
- 3 Additive item #19A is for hauling the milled material off site.
- 4 Excludes: Mini-planer for milling at bridge decks, hauling, sweeping, traffic control, hand work, water/water truck, removal of pcc, survey/project layout, grading, compaction, maintenance and protection of the project.

### General Conditions

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

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

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

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

Date: \_\_\_\_\_

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



6% DBE

P: 562-697-2286  
F: 562-697-2039

# Cindy Trump Inc dba Lindy's Cold Planing

CERTIFIED DBE CONTRACTOR CERT # 40089  
P.O. BOX 385 LA HABRA, CA 90631



TO: 626-960-3887

BID DATE: 10/30/2014  
PROJECT: 08-0Q7514  
LOCATION: 60 FWY AND COUNTRY VILLAGE ROAD ,LOS ANGELES

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
17	31,700	LF	CUT ONLY DIKE REMOVAL (PARTIAL ITEM)	\$ 0.31	\$ 9,827.00
17 (A)	31,700	LF	HAUL AND SWEEP DIKE REMOVAL (NO HANDWORK)	\$ 0.25	\$ 7,925.00
19	152,000	SY	GRIND ONLY @ VARIOUS DEPTHS PER PLANS	\$ 0.486	\$ 73,872.00
19 (A1)	152,000	SY	TRUCKING	\$ 0.68	\$ 103,056.00
19 (A2)	152,000	SY	SWEEPING	\$ 0.240	\$ 36,480.00
19 (A3)	152,000	SY	DETAIL	\$ 0.142	\$ 21,584.00
ADD	1	EA	ADDITIONAL MOBS ON	\$ 3,750.00	\$ 3,750.00
6 WEEKS NOTIFICATION PRIOR TO MOBILIZING					\$256,494.00

WORK TO BE DONE IN CONSECUTIVE SHIFTS

ITEM 10 (PARTIAL ITEM) ONLY WHAT IS ACCESSIBLE TO BIG MILL DURING MILLING OPERATION

ITEM 17 BASED ON 18 SHIFTS MAIN LINE (4 HR MIN X 2 MACHINES)  
ITEM 17 (A1) TRUCKING BASED ON 18 TOTAL SHIFTS  
ITEM 17 (A2) SWEEPING BASED ON 18 SHIFTS (for cold planing operation only)  
ITEM 17 (A3) BASED ON 1 MINI GRINDER PER SHIFTS FOR 18 SHIFTS (4 HR MIN)

**EXCLUDES SAT AND SUNDAY WORK/ HAND WORK / TEMP RAMPING/ TRAFFIC CONTROL/ PETROMAT**  
IF MODIFIED WORK WEEK IS ACCEPTED BY UNION NO EXTRA CHARGE FOR CUT AND SWEEPING.  
IF MODIFIED WORK WEEK IS NOT ACCEPTED BY UNION GRINDER AND SWEEPING IS 16 % MARK UP PER UNIT PRICE ON SATURDAYS.  
IF MODIFIED WORK WEEK IS NOT ACCEPTED BY UNION GRINDER AND SWEEPING IS 32 % MARK UP PER UNIT PRICE ON SUNDAYS.

## MINIMUM SCOPE OF WORK IS GRIND ONLY

### GRINDING TERMS AND CONDITIONS

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

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
  2. Quoted Contractor to provide water for milling operations.
  3. All operations exclude petromat unless otherwise stated on this proposal.
  4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
  5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
  6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
  7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
  8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
  9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
  10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
  11. Grade must be firm and stable. Quoted Contractor to assume all liability and /or costs of unstable and yielding grade.
  12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
  13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
  14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
  15. No back charges will be accepted of any kind, and anything over specified shifts are rental plus sy unit price.
  16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
  17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
  18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
  19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
  20. Price good for 90 days.
  21. This quote includes one complete set of teeth per shift.  
Any additional teeth will be charged per box per market price.
  22. CTI rate for union operator group 8 is a billable rate of \$102.00 per hour straight time rate , \$135.00 per hour overtime and \$170.00 for double time.
  23. Items that are not specifically includes are considered to be excluded  
if you have any questions please call office 562-697-2286.
- If you agree to these terms and conditions:

Sign \_\_\_\_\_

Date: \_\_\_\_\_

# ARROW SIGNS

42085 Vandamere Court  
Temecula, Ca. 92592  
Ph. (951) 813-1053  
Fax (951) 302-2814

Licenses #898477  
Laborers Union  
Small Business  
SBE # 42689

## ESTIMATE

TO: CONTRACTORS

PROJECT: 08-0Q7514      BID DATE: 10/30/14

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

**\*\*Note\*\*** All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 4 # 42,750. Includes 2  
*Type 2 Funding Signs.*

ROADSIDE SIGNS:

ADDITIONAL ITEMS: # 6 # 80

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.

THANK YOU for your time and consideration.

Sincerely,

*Matt McVeY*  
MATT MCVEY

# KRC SAFETY CO., INC.

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

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

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

Estimating Fax (559) 802-1749

**WWW.KRCSAFETY.COM**

To: Estimator

UN:339 / D:396

Job # 08-0Q7514

08-Sbd,Riv-60

KRC BID #M14-1048

Bid Date: 10-30-2014

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

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
4	Construction Area Signs - Price above includes signs from CS-1, CS-2 and (2) construction project funding signs only; furnished, installed and removed. - All construction area signs will be installed at once. Motorist information signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Please add <b>\$6,500.00</b> to above lump sum price if you would like all detour signs initially covered with reusable plywood covers instead of plastic. To remain property of KRC SAFETY. - Portable changeable message signs not included in item, see rental rates below. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$51,577.50
5	Traffic Control System - See next page for manned traffic control rates Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$85.00 delivery fee will apply : \$85.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$65.00 delivery fee will apply : \$65.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price.				
6	Type 3 Barricade - Barricades will be dropped off and picked up from one location. Contractor will be responsible for setting and removing as needed.	ea	8	\$55.00	\$440.00
7	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$65.00 delivery fee per pcms : \$65.00 pick up fee per pcms				
18	Reset Object Marker	ea	8	\$30.00	\$300.00
48	Delineator (Class 1)	ea	52	\$50.00	\$2,600.00

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 6 if used must bid with item 4.

Note: Item 18 and 48 must bid together and if used must bid with item 4.

Note: Marker and delineator installation includes (1) move in. Additional move-ins will be charged at \$800.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

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

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

## Traffic Control System - Day or Night - Job # 08-0Q7514

### Shift beginning on Monday thru Friday

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane/ramp closures \$885.00 per 8 hour shift
- 2 man lane/ramp closures \$1,385.00 per 8 hour shift
- 3 man lane/ramp closures \$2,235.00 per 8 hour shift - IAV included

### Shift beginning on Saturday's

- 1 impact attenuator vehicle with driver \$1,125.00 per 8 hour shift
- 1 man lane/ramp closures \$1,160.00 per 8 hour shift
- 2 man lane/ramp closures \$1,935.00 per 8 hour shift
- 3 man lane/ramp closures \$3,060.00 per 8 hour shift - IAV included

### Shift beginning on Sunday's

- 1 impact attenuator vehicle with driver \$1,165.00 per 8 hour shift
- 1 man lane/ramp closures \$1,200.00 per 8 hour shift
- 2 man lane/ramp closures \$2,015.00 per 8 hour shift
- 3 man lane/ramp closures \$3,180.00 per 8 hour shift - IAV included

### All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

### Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

### Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 08-0Q7514 Bid Date: 10-30-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes (5) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any nnsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
MICHAEL CASTRO-ESTIMATOR

Date: 10-30-2014

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

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





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

**ESTIMATOR: Steve Works**

**SUBCONTRACT QUOTATION: CHUMO CONST.**

October 29, 2014

**BIDS ON - 10/30/2014**

**PROJECT DESCRIPTION: Replace Concrete Slabs & Grind PCC – Rte. 60 near Ontario, CA.**

**CONTRACT / PROJECT NO: Caltrans # 08-0Q7514**

**08-SBd,Riv-60-Var**

**ADDENDA ACKNOWLEDGED:**

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

**Additional Terms**

- A. The following materials and services are included in this quote: Thermoplastic [Yes ] Permanent paint stripe [Yes ] Pavement markers [Yes ]  
 Temporary striping [no] Thermo / paint removal [Yes] Marker removal in conjunction with stripe removals [Yes]  
 Lead compliance plan for stripe removal [Yes] Lead classes [no] PCMS Boards [no] Survey [no]
- B. [ 1 ] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~3,500.00~~
- D. [ 1 ] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move in charge \$ ~~3,500.00~~
- E. Traffic control IS included in this quote for removals & permanent delineation. (# of shifts required to complete our work- approx. 10 ).  
 Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance notification for ramp closures & connector closure signing is to be furnished and placed by The General Contractor. Portable CMS boards when required for our work are to be furnished and placed by the Prime Contractor.
- F. Prime Contractor to provide ETW, K-rail layout, centerline and stationing on center every 100 LF prior to move in.
- G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris and recessed slot grind debris.
- H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

Project: Rte. 60 Ontario

Caltrans 08-0Q7514

CHUMO CONST.

Bids on 10/30/14

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	
1	1	LS	Lead Compliance Plan ( Stripe Removal )	\$750.00	\$ 750.00
5	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$50,000.00	\$ 50,000.00
12	119000	LF	Remove Yellow Thermo Stripe (PM3.0 to PM6.9)	\$0.05	\$ 5,950.00
15	112000	LF	Remove Thermo Stripe (PM3.0 to PM6.9)	\$0.05	\$ 5,600.00
16	17200	EA	Remove Pavement Marker (PM3.0 to PM6.9)	\$0.20	\$ 3,440.00
56	3130	SF	Thermo Pavement Marking	\$2.00	\$ 6,260.00
57	367000	LF	Thermo Stripe ( Sprayable )	\$0.10	\$ 36,700.00
58	11500	EA	Pavement Marker ( Non-Reflective )	\$0.80	\$ 9,200.00
59	8170	EA	Pavement Marker ( Retroreflective )	\$1.80	\$ 14,706.00
65	1	LS	Mobilization - Cal Stripe Operations	\$14,000.00	\$ 14,000.00
				<b>TOTAL BASE BID</b>	<b>\$ 146,606.00</b>
<b>OPTIONS</b>					
Temporary striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator ( Weekdays ) ( 8 hrs )	\$1,000.00	Per Shift
	1	Shift	Striper Truck & Operator (Weekends - OT)	\$1,300.00	Per Shift
	1	EA	Overtime Rate for over 8 hours	\$158.00	Per Hour
A move-in for temporary striping is defined as 1 to 5 consecutive shifts of striping per week.					
	1	LS	Temp. Materials based on ( 300,000 LF )	\$4,600.00	Lump Sum
	1	LF	Materials in excess of ( 300,000 LF )	\$0.02	Per Lineal Foot

Notes:

*Handwritten:* 1350

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME  
 CAL STRIPE - ESTIMATOR: STEVE WORKS

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

**Fax**

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

---

**Pages:** 2 including coversheet

---

**Today's**  
**Date:** 10/29/14

---

**Re:** Bid for Caltrans No. 08-0Q7514

---

**Bid Date:** 10/30/14

---

Please deliver this bid to your estimating department for their review

---

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

We are APPROVED by the California Unified Certification Program as defined by the U.S Dept. of Transportation as

"DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services as

"Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

### Abrasive Blasting Service

5465 24<sup>th</sup>. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

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

Caltrans No 08-0Q7514

08-SBd, Riv-60-R0.0 / R4.6, R3.0 / R6.9

Bids on 10-30-14

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030 Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
12	141103 Remove Yellow Thermoplastic Traffic Stripe ( Hazardous Waste)	LF	119,000	.33 LF	39,270.00
15	150714 Remove Thermoplastic Traffic Stripe	LF	112,000	.20 LF	22,400.00
16	150722 Remove Pavement Marker	EA	17,200	.50 EA	8,600.00

**Total price for all items shown above \$ 72,270.00**

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

Bid includes multiple shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S.**

Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).

**Bid excludes Traffic Control, Temporary and/or Painted Markings**

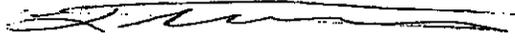
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule

Abrasive Blasting Service requires a 14 business day notice prior to the start of work

Prime Contractor provides bond. Our bond rate is 3%

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

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

**QUOTATION: CDOT SAN BERNARDINO RT 60 08-0Q7514**

**BIDS: 10/30/14**

**"PLACE ONLY"\*32,710 LF ASPHALT DIKE TYPES "A,C,D,E,F"@ \$1.00 LF  
DIKE PLACE WILL REQUIRE 5 SHIFTS.  
PLACE 5 SQYD HOT MIX ASPHALT MISC AREA @ \$75.00 SQYD**

**PRICE INCLUDES TACK AND TWO MOBILIZATIONS  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

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

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

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

**2788 VENTURE DR. LINCOLN, CA. 95648**

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

**WWW.ACDIKE.COM**

---

32,710.00 x  
1.00=  
32,710.00\*

32,710.00M+  
5.00 x  
75.00=  
375.00\*

375.00M+  
33,085.00M>

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

Mon Nov 03 10:50:11 PST 2014

**Query Criteria**

Firm ID: 219

Firm Type: DBE

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

**ACDBE NAICS**

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

[Back To Query Form](#)



**LMS TRANSPORT**  
**CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**  
**FAX: 951-685-1862**  
**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@la-grinding.com](mailto:orders@la-grinding.com)**  
**2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

**COMPANY: Vulcan ATTN: Estimating**  
**PROJECT NAME: CA#08-0Q7514**

**BID DATE: 10-30-14**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item # Oil Supply Only:** (1) 48 Tons of PG 64-10 at \$496.00 per Ton (Indexed) (2) 795 Tons of PG 64-16 at \$496.00 per Ton (Indexed)
- **Item # Haul:** (1) 48 Tons of PG 64-10 (2) 795 Tons of PG 64-16 at \$36.50 per Ton to Corona, \$29.80 per Ton to Irwindale
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
  - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. **EACH ADDITIONAL MDVE/MDBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).**
3. **ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).**
4. **QUOTE IS NULL & VOID AFTER 11-9-14.**
5. **BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL**
6. **ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.**

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

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

**Customer Name | Signature | Date:** \_\_\_\_\_

**LMS & LMN Name | Signature | Date:** \_\_\_\_\_

48 TONS PG 64-10 x 496	=	23,808
795 TONS PG 64-16 x 496	=	394,320
Haul 48 TONS 64-10 x 36 <sup>50</sup>	=	1,752
Haul 795 TONS 64-16 x 36 <sup>50</sup>	=	29,017 <sup>50</sup>
		<b>\$ 448,897<sup>50</sup></b>
<b>x 60%</b>		<b>\$ 269,338<sup>50</sup></b>



**LMS TRANSPORT**  
**CA # 434396**

UDBE# 38327 | SBE# 177011

OFFICE: 951-616-3828  
 FAX: 951-685-1862  
 Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)  
 2751 Avalon St, Jurupa Valley, Ca 92509



UDBE # 40561 | SBE# 43392

**Standard Rental Rates for 2013 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT**

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder   Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after.	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr   \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (5)	\$88 per hr + 2 Hrs Travel	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr + 2 Hrs Travel – Note: \$98 per hr for brokered Strong Arms.	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



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[orders@la-grinding.com](mailto:orders@la-grinding.com)

2751 Avalon St, Jurupa Valley, Ca 92509



UDBE # 40561 | SBE# 43392

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

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

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



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**UDBE # 38327 | SBE# 177011**

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[orders@la-grinding.com](mailto:orders@la-grinding.com)  
2751 Avalon St, Jurupa Valley, Ca 92509**



**UDBE # 40561 | SBE# 43392**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

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

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

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

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

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

**Signature:** \_\_\_\_\_

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

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

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

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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

Mon Nov 03 11:06:49 PST 2014

**Query Criteria**

Firm ID: 38327

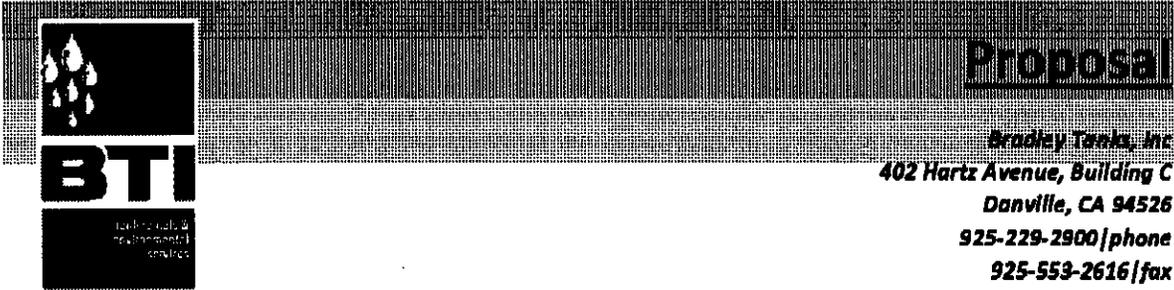
Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	orders@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**UDBE/SBE/WBE/MBE**

**Date:** 10/23/2014

**Attention:** Chumo Construction Inc.  
 Estimating

**Project:** 08-0Q7514  
 IN SAN BERNARDINO AND RIVERSIDE COUNTIES  
 FROM LOS ANGELES COUNTY LINE  
 TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
 TO ROUTE 60/83 JUNCTION AND  
 FROM COUNTRY

<p><i>Description of Equipment/Service- Transportation &amp; disposal of Z-2 ADL soil. Bid item #24 approximately 1,170 cu. yds (approx. 1,755 tons) of soil will be transported &amp; disposed of at a Caltrans approved Class 1 facility in California. Soil must be profiled and approved from disposal facility before any soil can be transported off site. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. **Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans.</i></p>	<p><i>Rate \$87.25 per ton for T&amp;D in California at a Class I Landfill</i></p> <p><i>**If not exempt BOE taxes \$5.75 per ton</i></p>
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**Pricing Notes:**

- Rates do not include payment and performance bonds.
- Additional data if required is not included in the above price
- Pricing based on 1,200 ton minimum
- No retention held on transportation and disposal items
- Others are responsible for the maintenance and upkeep of the roads, which includes but is not limited to dust control, surrounding street cleanliness.
- Trucking demurrage applies after 30 minute wait and will be charged at \$85.00 per hour. This applies on project site.
- Upon request BTI PM on site \$525.00 per day
- Certified landfill scales will be used for final weights and billing.
- All BTI trucks have PSI gauges to ensure all loads are legal and are 23 to 25 tons per load.
- Others are responsible for all truck loading.
- If trucks are ordered & receive no load, a show up fee will be billed at \$450.00 per truck.
- 23 ton per load minimum on all loads.

- Assumes onsite hours of operation are between 7am-5:00 pm.
- Transportation based on current diesel rate

#24

0.00 x  
 87.25 x  
 5.75 x  
 93.00 x  
 93.00 x  
 1,170.00 =  
 108,810.00 x

- Quote is good for 60 days.
- Traffic control and permits are the responsibility of the contractor.

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

Thank you for the opportunity

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203

E-mail: [sfletcher@btienvironmental.com](mailto:sfletcher@btienvironmental.com)

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

Thu Jun 12 08:37:48 PDT 2014

**Query Criteria**

Firm/DBA Name: Bradley Tanks

Firm Type: DBE

Gender: F

<b>Firm ID</b>	38563
<b>Firm/DBA Name</b>	BRADLEY TANKS, INC.
<b>Address Line1</b>	402 HARTZ AVENUE, BUILDING C
<b>Address Line2</b>	
<b>City</b>	DANVILLE
<b>State</b>	CA
<b>Zip Code1</b>	94526
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sbonner@btienvironmental.com
<b>Contact Name</b>	SHARON BDNNER
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-2900
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	553-2616
<b>Agency Name</b>	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484110; 484230; 532412; 532490; 582112; 562910;

**ACDBE NAICS**

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

**Licenses****Trucks** FOR HIRE - 3;**Gender** F**Ethnicity** ASIAN PACIFIC**Firm Type** OBE[Back To Query Form](#)



**GENERAL CONTRACTORS**

# JOB QUOTATION

DATE: 10/30/2014

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

PROJECT: Route 60

CONTRACT NO: 08-0Q7514

BID DATE: 10/30/14

Bid Item	Description	Quant.	Unit	Unit Price
41	Seal Jt (Assume 3/8" Compression L&T)	1620	LF	\$3.25
42	Seal-only Isolation Joint (asphalt sealant)	340	LF	\$1.75
42	Isolation Joint (demo cur)	340	LF	\$4.00

\$ 5,265.00

\$ 1,955.00

\$ 7,220.00

Clarifications:

### TERMS AND CONDITIONS

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

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

### **MORALES CONTRACTING SERVICES**

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

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

Mon Nov 03 11:20:39 PST 2014

**Query Criteria**

Firm/DBA Name: Morales Contracting

Firm Type: DBE

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

**ACDBE NAICS**

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

[Back To Query Form](#)

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

CALTRANS SMALL BUSINESS CERT # 2755

**PROPOSAL NO. 2014 - 019**

TO: CHUMO CONSTRUCTION  
 ATTN: ESTIMATING

BID DATE: 10/30/2014  
 PROJECT: 08-0Q7514  
 LOCATION: 60/83 FROM COUNTY VILLAGE ROAD OVERCROSSING TO WEST OF VALLEY WAY

ITEM	QTY	U/M	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
30	15,800.00	TON	RUBBERIZED HOT MIX ASPHALT GAP GRADED	16.77	\$268,643.00
37	42.00	TON	TACK COAT	715.00	\$30,030.00
<b>OPTIONAL ITEMS</b>					
19	152,000.00	SY	COLD PLANE AC PAVEMENT	1.19	\$180,880.00
28	420.00	TON	SLURRY SEAL	341.24	\$143,320.80
31	290.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE A)	1.10	\$319.00
32	670.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE C)	1.10	\$737.00
33	3,100.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE D)	1.10	\$3,410.00
34	26,600.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE E)	1.10	\$29,260.00
35	2,050.00	LF	PLACE HOT MIX ASPHALT DIKE (TYPE F)	1.10	\$2,255.00
36	5.00	SQYD	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	82.50	\$412.50

PRICE INCLUDES ALL REQUIRED FIELD QCQA.

**\$657,267.30**

PRICE IS LAY ONLY NO ASPHALT INCLUDED.

## **Terms and Conditions**

- 1 **This proposal and all bid prices expire on or after: MAY 2015**
- 2 **Calmex Engineering has the right to adjust bid prices after expiration date .... to include any and all increases.**
- 3 **Water shall be provided by General Contractor at location of our operations.**
- 4 **Minimum six (6) week written notice required prior to mobilization.**
- 5 **Survey services to establish base and finish course elevations shall be ..... provided by General Contractor.**
- 6 **This proposal and entire contents shall be incorporated into subcontract.**
- 7 **General Contractor agrees and accepts all conditions / inclusions / ... and exclusions per this proposal unless authorized changes occur .... prior to bid date deadline.**
- 8 **Section 70-1.03 of the 2010 Caltrans Specifications shall apply.**
- 9 **Compensation Adjustments for price index fluctuations shall apply..... per section 5-1.12**
- 10 **Traffic Control shall be provided by General Contractor for all abrasive.. performed by Calmex Engineering, Inc.**
- 11 **Prompt progress payment to subcontractors shall apply per section 5-1.10**
- 12 **All Bonding requirements shall be provided by General Contractor.**
- 13 **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.**
- 14 **Any ramping or modifications of any type that is required in order to gain access to the area to be paved. Shall be the sole responsibility of the general contractor, to provide, protect, and maintain.**
- 15 **Any and all site specific training and or badging to be paid for by the prime contractor.**
- 16 **Any utility trench paving or curb slots are not include in this quote unless specifically stated in this quote.**
- 17 **Item 28 Slurry Seal excludes asphalt repair, weed spray, crack sealing, heavy cleaning, removal or replacement of striping, markings or markers.**

**INCLUSIONS & EXCLUSIONS:**

**RUBBERIZED HOT MIX ASPHALT (GAP GRADED)**

BID ITEM NO. 30  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$9,500 EACH

	YES	NO
WEEK-DAY SHIFTS	[ ]	[ X ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( TACK )	[ X ]	[ ]
RUBBERIZED ASPHALT	[ ]	[ X ]
ROCK DUST BLOTTER - SAND	[ 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 ( FOG SEAL)	[ ]	[ 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 ]

**Place Asphalt ( Misc Area )**

BID ITEM NO. 36  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$6,000 EACH

	YES	NO
WEEK-DAY SHIFTS	[ X ]	[ ]
WEEK-NIGHT SHIFTS	[ X ]	[ ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( P.BINDER )	[ X ]	[ ]
ASPHALT MATERIAL	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
SURVEYING	[ ]	[ X ]
PRIME COAT	[ ]	[ X ]
COLD MILLING	[ ]	[ X ]
REINFORCING FABRIC	[ ]	[ X ]
ASPHALTIC EMULSION ( FOG SEAL)	[ ]	[ X ]
SWEEPING	[ ]	[ 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 ]

**COLDPLANE ASPHALT CONCRETE**

BID ITEM NO. 19  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$5,500 EACH

	YES	NO
BONDING	[ ]	[ X ]
WEEK-DAY SHIFTS	[ X ]	[ ]
WEEK-NIGHT SHIFTS	[ ]	[ X ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( P.BINDER )	[ ]	[ X ]
ASPHALT CONCRETE MATERIAL	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
DETAIL WORK MINI GRINDER	[ ]	[ X ]
DETAIL WORK JACK HAMMER CREW	[ ]	[ X ]
COLDMILLING	[ ]	[ X ]
SWEEPING	[ ]	[ X ]
GRADE PREPARATION	[ ]	[ X ]
EXCAVATION	[ ]	[ X ]
CLASS II BASE	[ ]	[ X ]
CRUSHED AGG. BASE	[ ]	[ X ]
FINE GRADING	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]
WATER TRUCK/SOURCE	[ ]	[ X ]

**Place Asphalt Concrete Dike**

BID ITEM NO. 31-35  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$3,500 EACH

	YES	NO
WEEK-DAY SHIFTS	[ ]	[ X ]
WEEK-NIGHT SHIFTS	[ X ]	[ ]
LABOR AND EQUIPMENT	[ X ]	[ ]
ASPHALTIC EMULSION ( P.BINDER )	[ X ]	[ ]
ASPHALT PAID UNDER ASPHALT ITEM 28	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
LAYOUT OF WORK FOR PLACING DIKE	[ ]	[ X ]
ASPHALTIC EMULSION ( FOG SEAL)	[ ]	[ X ]
SWEEPING	[ ]	[ X ]
HEADER BOARD	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]

**SLURRY SEAL**

BID ITEM NO. 28  
 MOVES INCLUDED: 1  
 ADDITIONAL MOVES/SHIFTS ADD: \$5,500

	YES	NO
WEEK-DAY SHIFTS	[ ]	[ X ]
WEEK-NIGHT SHIFTS	[ X ]	[ ]
LABOR AND EQUIPMENT	[ X ]	[ ]
LIGHT PLANTS	[ ]	[ X ]
STAGING AREA TO BE PROVIDED BY PRIME	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
LAYOUT OF WORK FOR PLACING SLURRY	[ ]	[ X ]
SURFACE PREP	[ ]	[ X ]
SWEEPING SLURRY PORTION ONLY	[ X ]	[ ]
WATER TRUCK/SOURCE	[ ]	[ X ]
MATERIAL AND OR LABOR BONDING	[ ]	[ X ]
TRAFFIC CONTROL	[ ]	[ X ]
SATURDAY SHIFTS	[ ]	[ X ]
SUNDAY SHIFTS	[ ]	[ X ]
LAYOUT OF WORK FOR PLACING SLURRY	[ ]	[ X ]

# ACME

## Concrete Paving, Inc.

DBA: ACPI

October 30, 2014

Attn: Prime Contractors

Re: Contract 08-0Q7514 Revised Corrected Contract Number

Acme Concrete Paving, Inc. is pleased to quote the Pavement Grinding item on the above referenced project.

### PCCP Grinding Base Bid

Item #	Description	Bid Quantity	Unit	Unit Price	Total Price
<del>28</del> 43	Grind Existing Concrete Pavement	302,000	SY	\$ 2.92	\$881,840.00
38	Mobilization grinding	1	LS	\$75,000.00	\$ 75,000.00

### Conditions,

- 1) Bond not included add 1% if required.
- 2) Prime contractor to provide all needed traffic control.
- 3) Price is based on one mobilization to complete all work.
- 4) Acme will pick up grinder slurry from the roadway and dispose of slurry.
- 5) Prime Contractor to remove raised pavement markings, buttons etc.
- 6) Grinders can only grind within 2-feet +/- of vertical obstructions. We do not include grinding in areas not accessible to our machines.
- 7) Acme includes grinding the individual slab replacements that are in lanes 2, 3 and 4 in San Bernardino County in the above pricing (up to 10 shifts with one grinder). Panels to be no more than 3/8 inch higher nor lower than the existing concrete. If the work is required to go at a different time form the bid item 28, please add a mobilization charge of \$11,500.00 per mobilization
- 8) Prime to provide a secure yard for our equipment with 5 miles of the project. ✓
- 9) We include profilographing of our work. ✓
- 10) Price excludes temporary and permanent striping. ✓
- 11) Any pavement marking remain after the grinding is complete is the responsibility of the prime contractor to remove
- 12) Price excludes plugging of drains, catch basins etc.
- 13) Price does not include noise shields or noise abatement.

4124 East Broadway, Spokane, WA 99202 • (509) 242-1234 • FAX (509) 242-1232

*An Equal Opportunity Employer*

*CA License #812285*



# EBS general engineering, inc.

**Contractor - Lic. No. A720016**

1320 East 6th St. Suite 100  
Corona, CA 92879

Phone: (951) 279-6869  
FAX: (951) 279-9112

## PROPOSAL & CONTRACT

To: ESTIMATING  
CHUMO CONSTRUCTION  
14425 JOANBRIDGE ST.  
BALDWIN PARK, CA 91706-1747  
Phone 6269609502 Fax 6269603887

Date: 10/30/2014  
From: Joe Nanci  
Quote No. 5326

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

**08-0Q7514**  
**COUNTY SB**

### PROPOSAL SUMMARY

Schedule 1-CONST PCC ONLY	124,830.00
<b>Total Proposal Price</b>	<b>124,830.00</b>

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
1 44	CONST MINOR PCC STRUCTURE	26.0	CY	750.000	18,750.00
1 45	INSTALL DEC WARNING SURFACE	190.0	SF	40.000	7,600.00
1 46	CONST MINOR PCC MISC CONST	84.0	CY	470.000	39,480.00
1 50	CONST VEGITATION CONTROL	1,180.0	CY	50.000	59,000.00
					124,830.00
<b>Total Proposal Price:</b>					<b>\$124,830.00</b>

**Special Conditions:**

- Prices are for construction of concrete improvements only
- Engineering, Survey, Testing, Bonds, Additional Insurance and/or Inspection Fee By OTHERS
- This proposal and notes must be accepted in it's entirety and made part of any subcontract and so specified, if a special form is used.

(Continued on next page)

We Appreciate the opportunity to provide you this quote and trust that EBS will have the pleasure serving your needs for this and future projects. All sums due under this Proposal are payable net 30 days from invoice Date. Final Retention is Due & Payable 60 Days of Final Invoice. Late Payments will be assessed an interest charge of 2% Per Month (24% per Annum) on all outstanding invoices.

Date:

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

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

PAGE 3 OF 3

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	10/23/14, 10/30/14
Minority Bidders Bulletin www.goodfaitheffort.com	10/20/14, 10/27/14
Dodge Green Sheet	10/3/14
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	10/06/14	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	09/25/14	Internet	Information made available & fax request sent to opt-in records..
OBEO	As Needed	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.

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

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

See Attachment "C"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Contract No. 08-0Q7514

# PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

# FILED

Suzie Davidson /Art Director

## CHUMO CONSTRUCTION, INC.

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

**#08-0Q7514 - FOR CONSTRUCTION ON STATE HIGHWAY IN SAN  
BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY  
LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD  
OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING -  
(6% DBE) - 08-SBd,Riv-60-R0.0/R4.6,R3.0/R6.9**

**BID DATE/TIME: OCTOBER 30, 2014**

**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



signature



10/23/14, 10/20/14

TRADE PUBLICATION

### DATES PUBLISHED



10/20/14, 10/27/14

FOCUS PUBLICATION

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

BIDDERS COLUMN

LONG BEACH CA (SOUTHERN LA COUNTY CO.) ALAMITOS PARK STREET STORM DRAIN IMPROVEMENTS (16972) (\$2,274,000) BIDDER: BIDS TO OWNER OCTOBER 29 AT 11AM. MANDATORY PREBID MEETING DATE SEPTEMBER 24, 2014 11:30 AM PACIFIC PREBID MEETING LOCATION CITY HALL 333W OCEAN BLVD. 10TH FLOOR LONG BEACH CA 90802 Owner: Engineer: City of Long Beach Purchasing Division Purchasing Dept 113 W Ocean Blvd Long Beach CA 90802-4804 (562)570-4392 Fax: (562)570-5099 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/12/14 16443997)

Bidders: Exec Planing Company Vets Cross Project Manager 2230 Lincoln Ave. Long Beach CA 90806-0124 (562)593581 Fax: (562)591748

LONG BEACH CA (SOUTHERN LA COUNTY CO.) ALAMITOS PARK PARK IMPROVEMENTS (18988) (\$1,800,000) ADD BIDDERS: BIDS TO OWNER OCTOBER 29 AT 10AM. MANDATORY PREBID MEETING DATE SEPTEMBER 24, 2014 11:00 AM PACIFIC PREBID MEETING LOCATION CITY HALL 333W OCEAN BLVD. 10TH FLOOR LONG BEACH CA 90802 Owner: Engineer: City of Long Beach Purchasing Division Purchasing Dept 113 W Ocean Blvd Long Beach CA 90802-4804 (562)570-4392 Fax: (562)570-5099 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/12/14 16443997)

Bidders: Mowbray Construction Richard Bacon, Estimator 10001 STEAN VILLAGE SUITE 200, Long Beach CA 90804-1538 (562)431-1100 Fax: (562)431-1100

SAN DIEGO CA (SAN DIEGO COUNTY) UNIVERSITY AVE PIPELINE REPLACEMENT (1157180B88) (\$17,000,000) ADD BIDDERS: PREQUALIFIED BIDS TO OWNER OCTOBER 29 AT 2 PM (POT) MANDATORY PREBID AUGUST 14 AT 10AM CONFERENCE ROOM 14TH FL 1212 SECOND AVENUE, SUITE 400 SAN DIEGO, CA 92101 Owner: Engineer: City of San Diego Contracting Public Works Contracting Contracting 1210 2ND AVE SAN DIEGO CA 92101-4912 (619)236-9000 Fax: (619)235-9204 (619)238-9558 http://www.sandiego.gov/cis/procure/index.html Plans available at dodge.construction.com #1141943893 (Take bids reported 09/25/14 16443822)

Bidders: City of San Diego Office of Procurement Management 1615 La Jolla Village Drive San Diego CA 92161-1911 (619)594-7744 (619)594-7744

ATASCADERO CA (SAN LUIS OBISPO CO.) HIGHWAY 141 MULTIPURPOSE PATHWAY IMPROVEMENTS (2034008) (\$420,000) BIDS TO OWNER OCTOBER 30 AT 3:00 PM (POT) PREBID MEETING OCTOBER 29 AT 10:00 AM (POT) AT THE CHARLES PADDOCK ZOO ENTRANCE PLANS FROM REPROGRAMMER Owner/Engineer: City of Atascadero Public Works Dept. Project Engineer 8907 El Camino Real Atascadero CA 93422-4208 (805)473-3180 Fax: (805)481-7615 (Take bids reported 10/01/14 16445648)

Bidders: FTR International Inc. Country, LaMonica Gomez, Bids Manager 10000 S. Bascom Ave. Suite 114, San Jose CA 95128-3968 (408)958-9888

LLANO CA (WESTERN LA COUNTY CO.) CO. DOT REPLACE BRIDGE DECK PAILING REPAIR BEAT CAPS (07274804) (A) COLLUMS (07443802) (B) REVISED STANDARD SPECIFICATIONS (\$2,000,000) ADD BIDDERS: BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (POT) 3347 MICHELSON DR STE 100 RM 1118 IRVINE PLANS FROM OWNER OWNER COST PER SET BIDDERS SEAD. NON-BIDDERS SEAD. Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916)554-4490 Fax: (916)554-7028 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/18/14 16442328)

Bidders: FTR International Inc. Country, LaMonica Gomez, Bids Manager 10000 S. Bascom Ave. Suite 114, San Jose CA 95128-3968 (408)958-9888

CA (SAN BERNARDINO CO.) CO. DOT REALIGN WIDEN 2 TO 4 LANES EXPRESSWAY (08043154) (A) 08-880-58R22-2/R311-1 (B) REVISED STANDARD SPECIFICATIONS (\$120,000,000) BIDDERS: BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (POT) 3347 MICHELSON DR STE 100 RM 1118 IRVINE PLANS FROM OWNER OWNER COST PER SET BIDDERS SEAD. NON-BIDDERS SEAD. Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916)554-4490 Fax: (916)554-7028 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/12/14 16428581)

Bidders: Ames Construction Inc. 391 N MAIN ST STE 111 Corona CA 92620-2001 (951)356-1171 Fax: (951)350-0031

BUENA PARK CA (ORANGE CO.) CO. DOT SEISMIC RETROFIT FOUR BRIDGES (120R-91.405VAR) (120M7204) (A) REVISED STANDARD SPECIFICATIONS (\$3,230,000) BIDDERS: BIDS TO OWNERS AGENT NOVEMBER 3 AT 2:00 PM (POT) 3347 MICHELSON DR STE 100 RM 1118 IRVINE PLANS FROM OWNER OWNER COST PER SET BIDDERS SEAD. NON-BIDDERS SEAD. Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916)554-4490 Fax: (916)554-7028 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/18/14 16443083)

Bidders: Peterson Civil Service Center Construction 17147 KASPER AVE IRVINE CA 92614-7206 (949)252-0441

CA (SAN BERNARDINO CO.) CO. DOT REPLACE PCC SLABS MBOR. COLD PLANE HMA SURFACING (08047604) (A) OVERLAY (0880-100-030-9) (B) REVISED STANDARD SPECIFICATION (\$42,000,000) BIDDERS: BIDS TO OWNERS AGENT NOVEMBER 3 AT 2:00 PM (POT) 3347 MICHELSON DR STE 100 RM 1118 IRVINE PLANS FROM OWNER OWNER COST PER SET BIDDERS SEAD. NON-BIDDERS SEAD. Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916)554-4490 Fax: (916)554-7028 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/18/14 16443010)

Bidders: Chymco Const Inc 14425 Sandridge St Baldwin Park CA 91706-1747 (626)960-9502 Fax: (626)960-3887

CA (SAN BERNARDINO CO.) CO. DOT REALIGN WIDEN 2 TO 4 LANES EXPRESSWAY (08043154) (A) 08-880-58R22-2/R311-1 (B) REVISED STANDARD SPECIFICATIONS (\$120,000,000) BIDDERS: BIDS TO OWNERS AGENT OCTOBER 30 AT 2:00 PM (POT) 3347 MICHELSON DR STE 100 RM 1118 IRVINE PLANS FROM OWNER OWNER COST PER SET BIDDERS SEAD. NON-BIDDERS SEAD. Owner/Engineer: State of CA Dept of Transportation Plans and Document Section Project Manager 1120 N St Rm 200 Sacramento CA 95814-5605 (916)554-4490 Fax: (916)554-7028 Plans available at dodge.construction.com #1141943893 (Take bids reported 09/12/14 16428581)

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LOS ANGELES CA (WESTERN LA COUNTY CO.) HIGHWAY 104/RRP AZ METRO SUSTAINABILITY PROGRAM (1884203243) (\$5,000,000) \$20,000,000 OWNER RECEIVES PROPOSALS OCTOBER 11 BY 2 PM (POT) PREPROPOSAL CONFERENCE OCTOBER 17 AT 9:30 AM ONE GATEWAY PLAZA UNION STATION CONF ROOM 3RD FLOOR LA DOCUMENTS CENTER Owner/Engineer: LA County Metropolitan Transit Authority Alan Leung Contracting 1 Gateway Plaza 9th Floor Los Angeles CA 90012-2952 (213)922-7311 Fax: (213)922-1004 For proposal and addendums please contact Christian Dairida (christina@metro.net) to confirm number of addendums. Addendums please visit the website: http://add.metro.net/ add-bids.asp for bid results visit http://www.metro.net/about/business/contractation/ Email ID: heung@metro.net Internet Address: www.metro.net (Take bids reported 09/24/14 16443591)

NOVEMBER 3-Monday

EL CAJON CA (SAN DIEGO CO.) MEDIAN IMPROVEMENTS (20415) (D) BIDS TO OWNER NOVEMBER 3 AT 2:00 PM (POT) PLANS AVAILABLE FROM OWNER PLAN COST \$8.5M. Owner/Engineer: City of El Cajon Purchasing Dept Purchasing Agent 200 Civic Center Way 1st Floor El Cajon CA 92020-9912 (619)441-1718 Fax: (619)588-1190 (Take bids reported 09/02/14 16447292)

NOVEMBER 4-Tuesday

DESERT HOT SPRINGS CA (RIVERSIDE CO.) RPP JOB: CABOTA PUEBLO MUSEUM PARKING LOT (DESIGN BUILD) (201403) \$207,000 DESIGN BIDS TO OWNER NOVEMBER 4 AT 2 PM (POT) RFP VIA HTTP://WWW.CITYOFDHS.ORG RFP # 890 B. INQUIRIES TO ENGINEERING DEPT 780-325-6411 1218. Owner/Engineer: Agency City of Desert Hot Springs City Clerk (6950) Phoenix City of Desert Hot Springs CA 92240-3706 (760)325-6411 Fax: (760)251-2072 (Email ID: jefferson@cityofhs.org Internet Address: www.deserthotspings.us) (Take bids reported 09/29/14 16442478)

NOVEMBER 5-Wednesday

LOS ANGELES CA (WESTERN LA COUNTY CO.) 58TH RD. HOOPER & YENSON SANITARY SEWER UPDATES (18221351) (\$1,890,540) BIDS TO OWNER NOVEMBER 5 BY 2 PM (PST) MANDATORY PREBID MEETING OCTOBER 8 BY 10 AM (PST) SUB-BASEMENT CONFERENCE ROOM 7, 1149 S BROADWAY LA PLANS ON BAYVIEW Owner: Los Angeles City Board of Public Works Bid Submittal Contract Section 200 N SPRING ST STE 355 Los Angeles CA 90013-2329 (213)974-2261 Fax: (213)974-2261 (Take bids reported 09/19/14 16447946)

LOS ANGELES CA (WESTERN LA COUNTY CO.) 58TH RD. HOOPER & YENSON SANITARY SEWER UPDATES (18221351) (\$1,890,540) BIDS TO OWNER NOVEMBER 5 BY 2 PM (PST) MANDATORY PREBID MEETING OCTOBER 8 BY 10 AM (PST) SUB-BASEMENT CONFERENCE ROOM 7, 1149 S BROADWAY LA PLANS ON BAYVIEW Owner: Los Angeles City Board of Public Works Bid Submittal Contract Section 200 N SPRING ST STE 355 Los Angeles CA 90013-2329 (213)974-2261 Fax: (213)974-2261 (Take bids reported 09/19/14 16447946)

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**Home -> Contract Awards and Services -> Advertised Projects This Week****Listing for all primes seeking assistance with project 08-0Q7514. 2 r****Contractor:** J. McLoughlin Engineering Co., Inc. **Contact:** Joe McLoughlin**Address:** 10641 Fulton Ct. Rancho Cucamonga, CA 91730**Phone:** 909 944-1037 **Fax:** 909 944-3112 **Email:** [stacie@jmeci.com](mailto:stacie@jmeci.com)

**Services needed:** J. McLoughlin Engineering Co., Inc. (JMECI) is requesting quotes from all qualified subcontractors and suppliers especially certified DBE's (This project 6 % DBE Requirement) firms for the following items of work, including but not limited to: Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Construction Area Signs, Portable Changeable Message Signs, Jobsite Management, Traffic Control System, Prepare Water pollution Control, Type 3 Barricade, Portable Changeable Message Sign, Street Sweeping, Remove Guardrail, Remove Asphalt Concrete Dike, Reset Object Marker, Cold Plane Asphalt Concrete Pavement, Base Bond Breaker, Rubberized Hot Mix Asphalt, Place Hot Mix Asphalt Dike (Type A, C, D, E, F), Tack Coat, Jointed Plain Concrete Pavement, Drill And Bond, Joint Seal, isolation Joint Seal, Grind Existing Concrete Pavement, Detectable Warning, Survey monument, Delineator, Vegetation Control, Transition Railing, End Cap, Alternative In-Line Terminal System, Temp Concrete Washout, Striping, Temp Mulch, Temp Cover, Temp Drainage Inlet Protection, Temp Gravel Bag Berm, Street Sweeping, Remove Yellow Painted Traffic Stripe, Treated Wood Waste, Remove Thermoplastic Pavement Marker, Clean Expansion Joint, Joint Seal, Pavement Markers, Remove Guardrail, Modify Inlet, Hotmix Asphalt, Bar Reinforcing Steel, End Cap, Maintaining Existing Traffic Management System Elements During Construction, Detector Loops, Vehicle Sensor Nodes Replacement, Modify Signal & Lighting Mob. Quotations will be broken down into comparable packages as reasonably necessary. JMECI will work with interested subcontractors/vendors/suppliers to identify opportunities to break down items into economically feasible packages. PLEASE DO NOT E-MAIL QUOTES.

**Requirements:** Subcontractors must possess a current contractor's license, and provide General Liability, Auto and Worker's Compensation Insurance meeting the minimum requirements required by JMECI and will be required to sign a Subcontract Agreement and / or Purchase Order if necessary. 100% performance and payment bonds may be required for the full amount of subcontract price. JMECI will provide assistance in Bonding, Line of Credit, Insurance, Equipment, Supplies, and Materials if necessary to all qualified subcontractors. Plans and Specifications are available for viewing by appointment only at our office located at 10641 Fulton Ct., Rancho Cucamonga, CA 91730. J. McLoughlin Engineering Co., Inc. intends to work cooperatively with all qualified firms seeking work on this project. JMECI is an Equal Opportunity Employer. PLEASE DO NOT E-MAIL QUOTES.

**Date posted:** 09/25/2014**Contractor:** Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park, CA 91706**Phone:** 626-960-9502 **Fax:** 626-960-3887 **Email:** [office@chumoconstruction.net](mailto: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, Concrete Paving, Curb/Gutter, Minor Concrete, Concrete Paving, Electrical, Excavation, Guardrail/Fence, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

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

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

# Opt-in Records

## Search Results: Opt-in's on 08-0Q7514

**28 Opt-in records found.**

08-0Q7514	CALIFORNIA LAND SURVEYING	
	PO Box 1175 Three Rivers, CA 93271	
	Phone: (559) 740-6009	Fax Number: (559) 561-4834
	Disadvantaged status: SBE	
	Services offered: *** Type 'D' Survey Monuments *** CONSTRUCTION STAKING, ALTA SURVEYS, TOPOGRAPHIC SURVEYS, BOUNDARY SURVEYS, PARCEL MAPS/SUBDIVISIONS, FLOOD SURVEYS, ELEVATION CERTIFICATES, QUALITY CONTROL/ INSPECTION SERVICES, DESIGN SERVICES, CONSULTING SERVICES *** californialandsurveying.net	
08-0Q7514	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Guardrail Material, Flared Terminal Systems, In-Line Terminal Systems, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.	
08-0Q7514	Pruitt Trucking, Inc.	
	214 W. Poppyfields Dr. Altadena, CA 91001	
	Phone: (626) 429-1496	Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

*10-6-14  
SOLICITATIONAL  
FAYED*

10-6-14  
SOLICITATION  
FAILED  
BIDDING.

08-0Q7514	AC Dike Co	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	

08-0Q7514	JL StormWater Consultants, Inc.	
	140 W. Park Avenue, Suite 115 El Cajon, CA 92020	
	Phone: 619-938-2420	Fax Number: 619-334-6750
	Disadvantaged status: DBE SBE	
	Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program's [SWAMP] 2008 Quality Assurance Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.	

08-0Q7514	SUMMIT ENVIRONMENTAL CONTRACTORS	
	33161 CAMINO CAPISTRANO, K2 SAN JUAN CAPISTRANO, CA 92675	
	Phone: 949-542-4330	Fax Number: 949-542-4331
	Disadvantaged status: SBE	
	Services offered: SUMMIT ENVIRONMENTAL CONTRACTORS PROVIDES THE FOLLOWING ITEMS UNDER CALTRANS CONTRACT 07-259024: ITEM NO. 1 - LEAD COMPLIANCE PLAN ITEM NO. 24 - ROADWAY EXCAVATION TYPE Z-2 AERIALY DEPOSITED LEAD	

08-0Q7514	SUMMIT ENVIRONMENTAL CONTRACTORS	
	33161 CAMINO CAPISTRANO, K2 SAN JUAN CAPISTRANO, CA 92675	
	Phone: 949-542-4330	Fax Number: 949-542-4331
	Disadvantaged status: SBE	
	Services offered: ITEM NO. 1 - LEAD COMPLIANCE PLAN ITEM NO. 24 - ROADWAY EXCAVATION TYPE Z-2 AERIALY DEPOSITED LEAD	

	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit, Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: Company credit equivalent that receive 60 percent of	

08-0Q7514 the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote, Drum, Gal) You can bill for paint supplies that you have in storage or on site APS, LLC is certified in all of these States listed AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA, District of Columbia Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint

08-0Q7514 **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, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS

08-0Q7514 **George L. Throop Co.**  
 444 N. Fair Oaks Ave Pasadena, CA 91103  
 Phone: 6267960285 | Fax Number: 6265770023  
**Disadvantaged status: SBE**  
 Services offered: RSC

08-0Q7514 **Maneri Traffic Control**  
 47423 Rainbow Canyon Temecula, CA 92592  
 Phone: (951) 695-5104 | Fax Number: (951) 695-5105  
**Disadvantaged status: DBE SBE**  
 Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie\_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

08-0Q7514 **Austin Enterprise**  
 13421 Snow Rd Bakersfield  
 Phone: 6615891001 | Fax Number: 661-589-9509  
**Disadvantaged status: DBE SBE**  
 Services offered: JPCP, Slab Replacement, Joint Seal

**LOGANS MARKETING**  
 121 BROADWAY SAN DIEGO , CA 92101

SOLICITATION  
 FAXED 10-6-14  
 BIDDING.

08-0Q7514	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , PIPE , ..	

08-0Q7514	Lightcap Industries Inc dba: JC Supply & Mfg	
	1612 S. CUCAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP	

SOLICITATION  
 FAXED 10-6-14  
 BIDDING.

08-0Q7514	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
Services offered:		

08-0Q7514	Global Transloading, LLC	
	1842 East 29th Street Signal Hill, Ca 90755	
	Phone: 562-495-9600	Fax Number: 562-495-9660
	Disadvantaged status: DBE SBE	
	Services offered: Global Transloading, LLC provides full service Hazardous & Non Hazardous Waste Disposal. End Dump Trucking, Super 10 Trucking, Flat Bed Trucking. Sand Bag & Gravel Bag Supply. Please call us for price quotes! (562) 495-9600	

08-0Q7514	All American Water Trucks	
	7626 Rockaway Ave Yucca Valley, CA 92284	
	Phone: 760-578-9053	Fax Number:
	Disadvantaged status:	
Services offered: Water Truck Services: Dust Control, Soil Stabilization, Water Tower Construction Clean up		

08-0Q7514	Alfred Civil Engineering (DBE, SBE)	
	7604 Soquel Way Citrus Heights, California 95610	
	Phone: 916-241-5309	Fax Number: 9163747383
	Disadvantaged status: DBE SBE	
Services offered: SWPPP		

	Cook Concrete Products, Inc.	
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08-0Q7514	5461 Eastside Road Redding, CA 96001	
	Phone: 530-243-2562	Fax Number: 530-243-6881
	Disadvantaged status: SBE	
	Services offered: Minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.	

08-0Q7514	Multiple Concrete Enterprises, Inc.	
	2231 N. Rulon White Blvd Ogden, Utah 84404	
	Phone: 801-737-2692	Fax Number: 801-737-5320
	Disadvantaged status:	
Services offered: GRIND EXISTING CONCRETE PAVEMENT		

08-0Q7514	R.E. Serrano, Inc.	
	1155C Arnold Drive 196 Martinez CA 94553	
	Phone: 925-957-8184	Fax Number: 925-957-8190
	Disadvantaged status: DBE	
	Services offered: Subquoting LEAN CONCRETE BASE 180CY BASE BOND BREAKER 1350SQYD JOINTED PLAIN CONCRETE PAVEMENT 410CY DRILL AND BOND (DOWEL BAR) 6640EA INDIVIDUAL SLAB REPLACEMENT (RSC) 6480CY JOINT SEAL (PREFORMED COMPRESSION) 1620LF ISOLATION JOINT SEAL (ASPHALT RUBBER) 340LF	

10-6-14  
SOLICITATION  
FAKED

08-0Q7514	KRC SAFETY CO., INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, 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 and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE, SBE and MBE, we look forward to working with you on your next project.	

10-6-14  
SOLICITATION  
FAKED.

08-0Q7514	C2 Aerial Photography	
	12078 Abingdon Street Norwalk, CA 90650	
	Phone: (562) 706-1260	Fax Number: (562)202-5423
	Disadvantaged status: DBE	
	Services offered: C2 AERIAL PHOTOGRAPHY is a commercial photographer and aerial photography DBE firm. We offer Monthly Progress Photo or Aerial Photography over the project area and the project right of way. We cover any project within the state of	

California.	
08-0Q7514	Central California EHS, LLC
	PO BOX 9744 Fresno Ca 93794
	Phone: 559.623.2418      Fax Number: 510.350.9031
	Disadvantaged status: SBE
	Services offered: Central California EHS, LLC is a full-service industrial hygiene and safety-consulting firm owned and operated by a Certified Industrial Hygienist (CIH). We can perform a wide range of industrial hygiene sampling and analysis of various occupational stressors. We can also help with lead compliance plans. We can be reached at the following: Phone: 559.623.2418 FAX: 510.350.9031 e-mail: michael@cencalehs.com Website: cencalehs.com Disadvantaged: SB(micro) 1754704
08-0Q7514	Western Emulsions, Inc.
	3 Monarch Bay Plaza, Suite 210 Dana Point, CA 92629
	Phone: 805-886-0900      Fax Number: 949-248-8023
	Disadvantaged status:
	Services offered: All emulsions on project including Tack Coat, Spreader Services, On-site Storage rentals. Please email or call for quote.

## DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	6-Oct		10/27	YES DARYL
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	6-Oct		10/27	YES LLOYD
A.C. DIKE CO	916-852-0159	916-645-9618	219	6-Oct	6-Oct		YES
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	6-Oct		10/27	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	6-Oct		10/27	YES MAYRA
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	6-Oct		10/27	LEFT MESSAGE
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30526	6-Oct		10/27	UNSURE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	6-Oct		10/27	NO ASHISH
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	6-Oct		10/27	NO CONNIE
ANDEL ENGINEERING COMPANY	661-259-1920	661-259-0511	4842	6-Oct		10/27	NO ED
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	6-Oct	6-Oct		YES TY
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	6-Oct		10/27	NO FRANK
BERT W. SALAS	619-977-5608	619-258-3515	77	6-Oct		10/27	NO BOB
BIG VALLEY ASPHALT	661-587-5837	661-326-8562	36647	6-Oct		10/27	NO DONNA
BLACK GOLD INDUSTRIES	805-981-4616	805-981-0105	15216	6-Oct		10/27	NO BROOK
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	6-Oct		10/27	UNSURE YVETTE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	6-Oct		10/27	YES SCOTT
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	6-Oct		10/27	NO TERRY
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	6-Oct		10/27	YES TRACEY
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	6-Oct		10/27	NO CHARLES
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	6-Oct		10/27	NO GEORGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	6-Oct		10/27	NO CHRYSTAL
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	6-Oct		10/27	NO SANDY
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	661-948-5588	14962	6-Oct		10/27	NO DEANA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	6-Oct		10/27	LEFT MESSAGE
DREAMBUILDER	714-646-3697	714-646-3698	38712	6-Oct		10/27	NO ALEX
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	6-Oct		10/27	NO MILTON
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	6-Oct		10/27	NO JOHN
FLASH TRAFFIC INC.	661-262-6003	661-262-6009	39950	6-Oct		10/27	YES NATALIE
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	6-Oct		10/27	LEFT MESSAGE
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	6-Oct		10/27	NO MAELYN
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	6-Oct		10/27	NO ABRAHAM
INTERIOR DEMOLITION INC	818-249-4932#1	818-249-4937	27378	6-Oct		10/27	LEFT MESSAGE
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	6-Oct		10/27	NO JENNIFER

**DBE, UDBE MASTER PHONE LIST**

NAME	PHONE	FAX	CERT # Expiration Date Not Given	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	6-Oct		10/27	YES
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	6-Oct		10/27	YES KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	6-Oct		10/27	YES
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	6-Oct		10/27	YES JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	6-Oct		10/27	NO JOSE
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	6-Oct		10/27	MAYBE ROY
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	6-Oct		10/27	NO ANGELA
NLS TRUCKING	818-741-6401	818-698-4581	39049	6-Oct		10/27	LEFT MESSAGE
ORTIZ ASPHALT PAVING COMPANY	951-966-7060	760-995-4443	34790	6-Oct		10/27	LEFT MESSAGE
PK CONSTRUCTION	626-773-6963	626-486-4152	40529	6-Oct		10/27	LEFT MESSAGE
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	6-Oct		10/27	MAYBE BILL
POWER GRADE INC.	909-947-5191	909-947-2191	38013	6-Oct		10/27	NO MARINA
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	6-Oct		10/27	LEFT MESSAGE
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358	6-Oct		10/27	LEFT MESSAGE
QUALITY EQUIPMENT RENTAL	909-276-5582	888-839-9857	39787	6-Oct		10/27	YES JENNY
RAMCO GENERAL ENGINEERING CONTRACTOR	818-272-4221	661-268-7353	40944	6-Oct		10/27	NO EMILIO
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	6-Oct		10/27	NO ANSWER
R. E. SERRANO	925-957-8184 X-	925-957-8121	29324	6-Oct		10/27	YES
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	6-Oct		10/27	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23448	6-Oct		10/27	NO CHARLOTTE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	6-Oct		10/27	NO LISA
SAMROD CORPORATION	661-945-3602	661-949-8536	1080	6-Oct		10/27	NO ASHLEY
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	6-Oct		10/27	YES CECILIA
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	6-Oct		10/27	NO LINDA
SUULUTAAQ, INC.	707-427-3209	707-635-8187	40764	6-Oct		10/27	NO CHRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	6-Oct		10/27	NO TREVOR
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	6-Oct		10/27	YES KIM
VT ELECTRIC	909-985-1755	909-985-8186	30828	6-Oct		10/27	NO ADRIANA
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	6-Oct		10/27	YES MICHELLE



# Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING

CONTRACT NO. 08-0Q7514

POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9

BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM

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

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

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### BID SOLICITATION RESPONSE

**YES We will be bidding**

**No We will not be bidding**

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

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

ATTACHMENT  
"C"

## LHUMO CONSTRUCTION INC.

## BID ITEM LIST

## CONTRACT 08-0Q7514

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	100		
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
6	120120	TYPE III BARRICADE	EA	8		
7	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	38		
8	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
10	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
11	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
12	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	119,000		
13	141120	TREATED WOOD WASTE	LB	47,000		
14	150661	REMOVE GUARDRAIL	LF	3,270		
15	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	112,000		
16	150722	REMOVE PAVEMENT MARKER	EA	17,200		
17	150771	REMOVE ASPHALT CONCRETE DIKE	LF	31,700		
18	152300	RESET OBJECT MARKER	EA	10		
19	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	152,000		
20	153121	REMOVE CONCRETE CY	CY	3		
21	153140	REMDVE CONCRETE SIDEWALK (SQYD)	SQYD	170		
22	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	470		
23	190101	ROADWAY EXCAVATION	CY	600		
24	190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	CY	1,170		
25	198050	EMBANKMENT	CY	550		
26	280000	LEAN CONCRETE BASE	CY	180		
27	360200	BASE BOND BREAKER	SQYD	1,350		
28	377501	SLURRY SEAL	TON	420		
29	390132	HOT MIX ASPHALT (TYPE A)	TON	960		
30	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	15,900		
31	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	290		
32	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	670		
33	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	3,100		
34	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	26,600		
35	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	2,050		
36	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	5		
37	397005	TACK COAT	TON	42		
38	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	410		
39	410096	DRILL AND BOND (DOWEL BAR)	EA	6,640		
40	411105	INDIVIDUAL SLAB REPLACEMENT (RSC)	CY	6,480		
41	414202	JOINT SEAL (PREFORMED COMPRESSION)	LF	1,620		
42	414240	ISOLATION JOINT SEAL (ASPHALT RUBBER)	LF	340		
43	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	302,000		
44 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	25		
45	730070	DETECTABLE WARNING SURFACE	SQFT	190		
46	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	84		
47	810116	SURVEY MONUMENT (TYPE D)	EA	16		
48	820107	DELINEATOR (CLASS 1)	EA	52		
49	832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	2,050		
50	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	1,180		
51	839543	TRANSITION RAILING (TYPE WB-31)	EA	18		
52	839576	END CAP (TYPE A)	EA	3		
53	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6		
54	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5		
55	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	14		
56	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	3,130		
57	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	367,000		
58	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	11,500		
59	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	8,170		
60	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
61	860809	DETECTOR LOOP (LS)	LS	LUMP SUM	LUMP SUM	
62	028052	VEHICLE SENSOR NODES REPLACEMENT	LS	LUMP SUM	LUMP SUM	
63	861497	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM	LUMP SUM	
64	861498	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM	LUMP SUM	
65	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

ATTACHMENT  
"C"

TIME : 10/06/2014 09:54  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

10/06 09:54  
15107270910  
00:00:38  
02  
OK  
STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
**BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 09:46  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 09:45  
FAX NO./NAME 19517811024  
DURATION 00:00:56  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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CONTRACT NO. 08-0Q7514  
POST MILE : 08-SB4-Riv-60-R0.0/R4.6,R3.0/R6.9  
BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM

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### BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name A.C. Dike Contact Person \_\_\_\_\_

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 09:58  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	10/06 09:55
FAX NO./NAME	19166459618
DURATION	00:02:14
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 09:47  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 09:47  
FAX NO./NAME 17146414704  
DURATION 00:00:39  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:15  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 10/06 10:15  
FAX NO./NAME 3337843  
DURATION 00:00:00  
PAGE(S) 00  
RESULT BUSY  
MODE STANDARD

BUSY: BUSY/NO RESPONSE



**Chumo Construction Inc. Engineering Contractor**

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/05/2014 09:49  
NAME :  
FAX : 15269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/05 09:48  
FAX NO./NAME 13107969001  
DURATION 00:00:55  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:32  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	10/06 10:31
FAX NO./NAME	17143843988
DURATION	00:01:09
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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**ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:24  
NAME :  
FAX : 15269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 10:23
FAX NO./NAME	15592761223
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:34  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	10/06 10:33
FAX NO./NAME	16612590511
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
**BID DATE / TIME: OCTOBER 30, 2014 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



# Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
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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 <i>Austin Enterprise</i>	Contact Person <i>Jay or Darold</i>

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:26  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 10:25  
FAX NO./NAME 16615899509  
DURATION 00:01:30  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	10/06 10:35
FAX NO./NAME	16197379199
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



**Chumo Construction Inc. Engineering Contractor**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:28  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 10:27  
FAX NO./NAME 16192583515  
DURATION 00:00:46  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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**ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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CONTRACT NO. 08-0Q7514

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:37  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 10:36
FAX NO. /NAME	16613268562
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:29  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 10:28
FAX NO./NAME	18059810105
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:41  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 10:40
FAX NO./NAME	19516022050
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:32  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 10:31  
FAX NO./NAME 19255532616  
DURATION 00:00:54  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:42  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 10:42
FAX NO./NAME	15306722411
DURATION	00:00:46
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:33  
NAME :  
FAX : 16269503887  
TEL : 6269509502  
SER.# : BROE8J807113

DATE, TIME 10/06 10:32  
FAX NO./NAME 8101322  
DURATION 00:00:44  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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

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CONTRACT NO. 08-0Q7514  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:44  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 10:43
FAX NO./NAME	19098806262
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:34  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 10:34
FAX NO./NAME	19099305503
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:45  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 10:45
FAX NO./NAME	15629979411
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 10:36  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 10:35
FAX NO./NAME	19516952801
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
**BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM**

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:19  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 11:18
FAX NO./NAME	17148214730
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:10  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 11:09  
FAX NO./NAME 16619485588  
DURATION 00:00:59  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:21  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 11:20
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DURATION	00:01:05
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 10/06/2014 11:17  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME	10/06 11:16
FAX NO. /NAME	17146463698
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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**ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:22  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 11:22
FAX NO. /NAME	13237225459
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:13  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 11:12  
FAX NO./NAME 19094448311  
DURATION 00:00:55  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:22  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 14:22
FAX NO./NAME	16612625009
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:23  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 11:23
FAX NO./NAME	16617228900
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
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TIME : 10/06/2014 14:13  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 14:13
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 980-9502 • FAX (626) 960-3887

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CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:34  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 11:34
FAX NO./NAME	15622496609
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:26  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 11:25  
FAX NO./NAME 18182494937  
DURATION 00:00:57  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TIME : 10/06/2014 11:57  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 11:57
FAX NO. /NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TIME : 10/06/2014 11:48  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 11:47  
FAX NO. /NAME 19093731785  
DURATION 00:01:12  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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

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**BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM**

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

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 12:15  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 10/06 12:14  
FAX NO./NAME 18668782769  
DURATION 00:01:04  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



**Chumo Construction Inc. Engineering Contractor**

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
BID DATE / TIME: OCTOBER 30, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:50  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME : 10/06 11:49  
FAX NO./NAME : 15598021749  
DURATION : 00:00:57  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

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CONTRACT NO. 08-0Q7514  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 12:17  
NAME :  
FAX :  
TEL :  
SER.# : BRO08J140323

DATE, TIME 10/06 12:16  
FAX NO./NAME 19095990376  
DURATION 00:01:16  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:58  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR002J366910

DATE, TIME	10/06 11:58
FAX NO./NAME	17607521674
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING**  
**CONTRACT NO. 08-0Q7514**  
**POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9**  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 12:24  
NAME :  
FAX :  
TEL :  
SER. # : BRO00J140323

DATE, TIME 10/06 12:23  
FAX NO. /NAME 19093939363  
DURATION 00:00:54  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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

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CONTRACT NO. 08-0Q7514  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 12:14  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME	10/06 12:12
FAX NO. /NAME	8563648
DURATION	00:02:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 12:25  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 10/06 12:25  
FAX NO./NAME 18186984581  
DURATION 00:00:00  
PAGE(S) 00  
RESULT BUSY  
MODE STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 11:59  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 11:58  
FAX NO./NAME 17609954443  
DURATION 00:00:55  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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CONTRACT NO. 08-0Q7514  
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TIME : 10/06/2014 12:01  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 12:00  
FAX NO./NAME 16194271620  
DURATION 00:00:40  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO. 08-0Q7514  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:00  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	10/06 14:00
FAX NO./NAME	19099472191
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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CONTRACT NO. 08-0Q7514  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 13:52  
NAME :  
FAX : 15269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 13:51  
FAX NO. /NAME 12097222227  
DURATION 00:01:21  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:18  
NAME :  
FAX :  
TEL :  
SER. # : BRO00J140323

DATE, TIME	10/06 14:18
FAX NO. /NAME	3985551
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:17  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	10/06 14:16
FAX NO./NAME	18888399857
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD



# Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:08  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 14:08  
FAX NO./NAME 16612687353  
DURATION 00:00:00  
PAGE(S) 00  
RESULT BUSY  
MODE STANDARD

BUSY: BUSY/NO RESPONSE



**Chumo Construction Inc. Engineering Contractor**

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
CONTRACT NO. 08-0Q7514  
POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9  
BID DATE / TIME: OCTOBER 30, 2014 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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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement  
100% performance and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:36  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

DATE, TIME	10/06 14:35
FAX NO./NAME	19512795020
DURATION	00:01:22
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO AND RIVERSIDE COUNTIES FROM LOS ANGELES COUNTY LINE TO ROUTE 60/83 JUNCTION AND FROM COUNTRY VILLAGE ROAD OVERCROSSING TO 0.6 MILE WEST OF VALLEY WAY UNDERCROSSING  
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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:19  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME 10/06 14:18  
FAX NO./NAME 19259578121  
DURATION 00:00:45  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



**Chumo Construction Inc. Engineering Contractor**

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

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:10  
NAME :  
FAX : 15269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 14:10  
FAX NO./NAME 18889020936  
DURATION 00:00:00  
PAGE(S) 00  
RESULT BUSY  
MODE STANDARD

BUSY: BUSY/NO RESPONSE



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:38  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

DATE, TIME	10/06 14:37
FAX NO./NAME	13237784305
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:30  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	10/06 14:29
FAX NO./NAME	19512782802
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:21  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME	10/06 14:20
FAX NO. /NAME	16619498536
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 15:03  
NAME :  
FAX :  
TEL :  
SER. # : BRO00J140323

DATE, TIME	10/06 15:03
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:50  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME	10/06 14:49
FAX NO./NAME	17074451856
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:41  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BRQE8J807113

DATE, TIME 10/06 14:40  
FAX NO./NAME 17076358187  
DURATION 00:01:00  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



## Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:53  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BR0D2J366910

DATE, TIME 10/06 14:53  
FAX NO./NAME 18055247428  
DURATION 00:00:39  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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

**Invitation to Bid and Solicitation of DBE**

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO. 08-0Q7514

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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:45  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER. # : BROE8J807113

DATE, TIME 10/06 14:44  
FAX NO. /NAME 17145204027  
DURATION 00:00:53  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:55  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	10/06 14:54
FAX NO./NAME	19099858186
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 10/06/2014 14:46  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
SER.# : BROE8J807113

DATE, TIME 10/06 14:45  
FAX NO./NAME 17609489895  
DURATION 00:00:40  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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**Invitation to Bid and Solicitation of DBE**

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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CONTRACT NO. 08-0Q7514

POST MILE : 08-SBd-Riv-60-R0.0/R4.6,R3.0/R6.9

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11-05-14A09:55 RCVD

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

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

# Low Bidder

November 4, 2014

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

Reference: Caltrans Bidder - DBE - Commitment  
Good Faith Efforts Documentation - DBE  
Contract No. 08-0Q7514  
Bid Date - October 30, 2014

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO  
PRESIDENT