

DISTRICT-COUNTY-ROUTE: 08 - SBd - 10, 210-Varies
 CONTRACT NO.: 08-1C3904
 TOTAL BID: \$1,027,763.03
 BID OPENING DATE: 5-1-14
 BIDDER'S NAME: Powell Constructors, Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

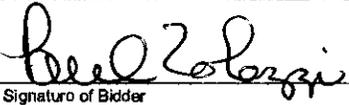
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
27-31	Furnish Joint Seal		USC Supply (530) 273-1639 Cert. No. 1568820	\$79,817.23
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			Total Claimed Participation	\$ <u>79,817.23</u> <u>7.77</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

 5-2-14
 Signature of Bidder Date

(909) 356-8880
 (Area Code) Telephone Number

Paul Zolezzi
 Contact Person (Type or Print)



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	08-1C3904 San Bernardino County	

Date	Terms	Estimate #	Project
5/1/2014	Net 30	2014-381	08-1C3904

Item#	Description	Qty	U/M	Rate	Total
27	Joint Seal (MR 1/2") 416LF Wabo Silicone Seal 50.72 Cartridge kit	47	ea	59.40	2,791.80T
28	Joint Seal (MR 1") 80LF Wabo Silicone Seal 50.72 Cartridge kit	12	ea	59.40	712.80T
29	Joint Seal (MR 1 1/2") Wabo Compression Seal WA-375	2,176	LF	26.40	57,446.40T
30	Joint Seal (MR 2") Wabo Compression Seal WA-500	80	ft	47.30	3,784.00T
31	Joint Seal (Type AL) Seal 310LF Wabo Silicone Seal 50.72oz Cartridge Kit	13	ea	59.40	772.20T
32	Bonded Joint Seal (MR 3") Wabo SPS System SPS-400 Wabo Primalub Adhesive	120 19	LF gal	29.70 96.80	3,564.00T 1,839.20T
	INBOUND FREIGHT CHARGES	1	ea	3,234.00	3,234.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$74,144.40
Sales Tax (8.25%)	\$6,120.11
Total	\$80,264.51

Handwritten: \$79,817.23

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs [251739] Electrical components [271122] Masonry and concrete tools [271127] Power tools [301036] Structural products [301115] Concrete and mortars [301515] Roofing materials [301518] Siding and exterior wall materials [301617] Flooring [301721] Garage doors and operators [391213] Electrical boxes and enclosures and fittings and accessories [401416] Valves [401423] Pipe fittings [401515] Pumps [401700] Pipe piping and pipe fittings [461815] Safety apparel [461823] Fall protection and rescue equipment [701116] Flowering plants [701315] Land and soil protection [721519] Masonry and stonework services [721532] Coating and caulking and weather water and fireproofing services [921019] Rescue services [951218] Utility buildings and structures		
Keywords	construction supplies buliding supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

Third Bidder

05-05-14476:48 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME Powell Constructors, Inc.

CONTRACT NO. 08 - 1C3904

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
19	Furnish Polyester Concrete	Kwik Bond Polymers - Cert. No. 25239 (866) 434-1772	\$5,382.20
22	Furnish Methacrylate	Kwik Bond Polymers - Cert. No. 25239 (866) 434-1772	\$45,500.96
2	Construction Area Signs	Arrow Signs - Cert. No. 42689 (951) 813-1053	\$8,375.00
24 - 25	Furnish & Place Reinforcing Steel	R & D Steel, Inc. - Cert. No. 35611 (310) 631-6183	\$30,149.00
24	Furnish Concrete	Short Load Concrete Inc. - Cert. No. 1005779 (714) 524-7013	\$59,839.00
27-31	Furnish Joint Seal	USC Supply - Cert. No. 1568820 (530) 273-1639	\$79,817.23
3, 40, 41	Furnish Stripe Material	Eighth Avenue Enterprises - Cert. No. 1744672 (909) 635-8774	\$41,135.04

Paul Zolezzi
Person to Contact (Please Type or Print)

\$ 270,198.43

(909) 356-8880
(Area Code) Telephone Number

Total Claimed Participation

26.29 % of Contract

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.



Quotation

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981
 randy@kwikbondpolymers.com

Quote # 14-0215
 Contract # 08-1C3904
 Bid Date 5/1/2014
 Terms net 30

29%

Description	Cubic Feet	CF Price	Total
PPC 1121 Drums & 50# bags	61	\$65.00	\$3,965.00
Estimated Freight			\$1,100.00
		Sub Total	\$5,065.00
Sales Tax 8.0%			\$317.20
		Total	\$5,382.20

Note: If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers as of the date of requested delivery.

Prices: Unit prices are good for shipments through 12-31-2014

Randy Slezak- Kwik Bond Polymers

Contractor Signature



923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772
 (707) 746-7981

randy@kwikbondpolymers.com

Quotation

Quote # 14-0216
 Contract # 08-1C3904
 Bid Date 5/1/2014
 Start Date ????
 Terms net 30

Description	Gallons	Unit Price	Total
High Molecular Weight Methacrylate Sealer	490		
KBP 204	951.5	\$40.00	\$38,060.00
Monomer - promoter - accelerator - initiator			
	Quantity	Unit Price	
Top Sand - 2800 # pallets	6 ✓	\$252.00	\$1,512.00 ✓
Estimated Freight			\$1,100.00 ✓
Sales Tax 8.0%			\$3,165.76
		Total	\$43,837.76

39,600⁰⁰

3,288⁹⁶

45,500⁹⁶

Note: The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost. Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2014

Randy Slezak - Kwik Bond Polymers

Contractor Signature

California Certification Report

25239 - KWIK BOND POLYMERS LLC - MB

Legal Business Name	KWIK BONDS POLYMER II LLC		
Doing Business As	KWIK BOND POLYMERS LLC		
Address	923 Teal Dr	Phone	(866) 434-1772
	BENICIA, CA 94510	FAX	(707) 746-7981
Email	Randy@kwikbondpolymers.com		
Web Page	http://www.kwikbondpolymers.com		
Active Certifications	SB (micro) Mar 23, 2012 - Apr 30, 2016		
Business Types	Manufacturer;		
Classifications	[312015] Tape		
	[312016] Other adhesives and sealants		
	[325520] Adhesive Manufacturing		
	[325991] Custom Compounding of Purchased Resins		
Keywords	MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.		

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: 08-1C3904 BID DATE: 5/1/14

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: # 2 \$ 8,375.00 Includes 2
Type 2 Funding Signs

ROADSIDE SIGNS: # 33 \$ 13.85
34 \$ 285.00
35 \$ 120.00

ADDITIONAL ITEMS: #

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

California Certification Report

42689 - ARROW SIGNS - MB

Legal Business Name	ARROW SIGNS		
Doing Business As	ARROW SIGNS		
Address	42085 VANDAMERE CT	Phone	(951) 813-1053
	TEMECULA, CA 92592	FAX	(951) 302-2814
Email	mjmcvey@verizon.net		
Web Page			
Active Certifications	SB (micro) May 23, 2013 - May 31, 2015		
Business Types	Construction;		
Classifications	[721033] Infrastructure maintenance and repair services		
Keywords	DELIVERY, INSTALLATION, AND REMOVAL OF CONSTRUCTION AREA SIGNS AND ROADSIDE SIGNS		

R & D STEEL, INC.

PAGE 1 of 3

CERTIFIED S.B.E. #177336, STATE #35611

1136 SOUTH SANTA FE AVE. COMPTON, CA 90221 TEL: (310) 631-6183 FAX: (310) 631-6067 I.C. 379990

REINFORCING STEEL QUOTATION NO. 14075

TO:	BID DATE: 5/1/14	TIME: 2:00 PM
FAX:		
PROJECT: CONTRACT No. 08-1C3904		LOCATION: SAN BERNARDINO, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION		LOCATION: SACRAMENTO, CA

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

QUANTITIES: As shown on the plans, sheets 1 through 27, dated 4/3/14
Including addenda 1, 2

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

<u>BID ITEM</u>	<u>DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>PRICE</u>
24	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	107 CY	@ \$ 277.00 CY
25	PAVING NOTCH EXTENSION	60 CF	@ \$ 8.50 CF
TOTAL BID			\$ 30,149.00

EXCLUSIONS:

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

CONTINUED ON PAGE 2

California Certification Report

35611 - R & D STEEL INC - MB

Legal Business Name	R&D STEEL INC		
Doing Business As	R & D STEEL INC		
Address	1200 S SANTA FE AVE	Phone	(310) 631-6183
	COMPTON, CA 90221	FAX	(310) 631-6067
Email	rdsteel.esteeming@gmail.com		
Web Page			
Active Certifications	SB (micro) Jun 5, 2012 - Jun 30, 2016		
Business Types	Construction;		
Classifications	[721410] Highway and road construction services		
	[721411] Infrastructure building and surfacing and paving services		
	[721412] Marine construction services		
	[721413] Athletic and recreational facility construction service		
	[721414] Detention facility construction and repair services		
	[721416] Mass transit system construction services		
Keywords	[721529] Structural steel erection services		
	STEEL REINFORCING		

SHORT LOAD

Concrete Inc.

1397 N. Jefferson St. Anaheim, CA 92807

office 714 524-7013
 fax 714 524-1734

Approved by CA Weights and measures
 License #009768

Date: 5/1/2014
 From: Richard Cobarrubias
 To: Mike
 Company: Powell Constructors
 Office:
 Fax:

Small Bus ID # 1005779

Re: Rapid Strength Concrete
 Project: Caltrans contract # 08-1C3904 Rt 210 /10 Fontana

Del. Date: As agreed
 Time: As agreed

Item	Description	Qty.	*Unit Price
#1	Rapid Strength Concrete	107 YD	\$275.00 Y3
#2	Shift charge		\$1000.00 per

NOTE: **Unit price subject to all applicable state and local taxes.**
****All testing and test pours are the responsibility of the contractor.**

127⁶³ cy x 299⁷⁵ = 38,251
 22 cy x 981⁰⁰ = 21,582

\$59,839

Contractor to supply:

- 1) Washout area on site
- 2) Staging area for cement silos, storing aggregates (per section 90-1.02F (2) of 2010 standard specs,) and loading of trucks
- 3) Water supply in staging area

Terms & Conditions:

Net 30 days. A handling charge computed by a periodic rate of 1-1/2% per month or 18% per year will be charged in overdue accounts. It is thoroughly understood and agreed that the title of invoiced goods and services shall remain in the name of Short Load Concrete Inc. until the full amount of bills are paid. Purchaser agrees to pay all attorney's fees and costs if suit is brought for collection.

GOOD SHEET

Customers Signature: _____

Date: _____

California Certification Report

1005779 - SHORT LOAD CONCRETE INC - SB

Legal Business Name	SHORT LOAD CONCRETE INC		
Doing Business As	SHORT LOAD CONCRETE INC		
Address	1397 N Jefferson St	Phone	(714) 524-7013
	ANAHEIM, CA 92807	FAX	(714) 524-1734
Email	info@shortload.com		
Web Page	http://www.shortloadconcrete.com		
Active Certifications	SB Mar 26, 2013 - Mar 31, 2016		
Business Types	Manufacturer;		
Classifications	[301115] Concrete and mortars		
	[501931] Instant mixes and supplies		
	[327320] Ready-Mix Concrete Manufacturing		
Keywords	SPECIALTY CONCRETE		



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	08-1C3904 San Bernardino County	

Date	Terms	Estimate #	Project
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+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$74,144.40
Sales Tax (8.25%)	\$5,850.11
Total	\$79,994.51

Handwritten: 8% Sales Tax (8.25%)
Handwritten: \$79,817.23

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
[721532] Coating and caulking and weather water and fireproofing services			
[921019] Rescue services			
[951218] Utility buildings and structures			
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		



Please accept this bid for the following items: 08-1C3904 ✓ RTE 10 ✓ SAN BERNARDINO ✓

17000	EA	Type G - Non Reflective Markers	0.89	\$15,130.00 ✓	808131
11000	EA	Type H	0.89	\$9790.00 ✓	806136
1200	EA	Type C	0.89	\$1068.00 ✓	806137
220000	LBS	Bitumen/Marker Grp - Standard		\$12,100.00 ✓	

TOTAL \$38,088.00 ✓ Plus Tax 3047.04 ✓ = \$41,135.04 ✓ Price delivered

Terms Net 25, after 45 Days add 5 % after 90 Days add 10%

Kevin L Hoyt

EIGHTH AVENUE ENTERPRISE

10326 Alta Loma Drive/ Alta Loma, Ca. 91737 /DUNS 835892563 SDVO/SB/ CAGE 54Y89SAM Registered
Tax ID 90 0785704 /CA STATE CERTIFIED DVBE 1744672 www.govbussolutions.com

909 635 8774 FAX 909 980 9309

California Certification Report

1744672 - EIGHTH AVENUE ENTERPRISES - MB I DVBE

Legal Business Name	EIGHTH AVENUE ENTERPRISES		
Doing Business As	EIGHTH AVENUE ENTERPRISES		
Address	10326 ALTA LOMA DR	Phone	(909) 635-8774
	ALTA LOMA, CA 91737	FAX	(909) 980-9309
Email	eighthavenu@aol.com		
Web Page	http://www.govbussolutions.com		
Active Certifications	SB (micro) Aug 16, 2012 - Aug 31, 2016		
	DVBE Aug 16, 2012 - Aug 31, 2016		
Business Types	Service; Non-Manufacturer;		
Classifications	[111117] Sand		
	[301015] Angles		
	[301016] Bar		
	[301024] Rod		
	[301025] Sheet		
	[301217] Road and railroad construction materials		
	[401800] Tubes tubing and tube fittings		
	[721410] Highway and road construction services		
	[801416] Sales and business promotion activities		
Keywords	[821015] Print advertising		
	Aggregate Sand Crushed rock, Asphalt Oil, Crum Rubber, Road Striping, Steel Bars Tubing, and squares, Printed Forms and 4 color		



CONSTRUCTORS INC.

POWELL CONSTRUCTORS, INC.
GENERAL ENGINEERING CONTRACTOR

8555 BANANA AVENUE - FONTANA, CA 92335
PHONE (909) 356-8880 - FAX (909) 356-1299
LICENSE #845305A

Third Bidder

LETTER OF TRANSMITTAL

To: State of California
Department of Transportation
MS-43
1727 30th Street
Sacramento, CA 95816-7005
Attn: Office Engineer

No: _____

Date: 5-2-14	Job #:
Job Name: Resurface Bridge Decks And Replace Joint Seals	
Job Location: San Bernardino County	
Re: Contract No. 08-1C3904	

Gentlemen:

We are sending you the following items:

COPIES	DATED	NO.	DESCRIPTION
1	05/02/2014		Certified DVBE Summary for the above mentioned contract.
1	05/02/2014		Certified Small Business Listing for the Non-Small Business Preference

These are transmitted: For Approval For Your Use As Requested
 For Review & Comment For Payment

Remarks: _____

Copy To: _____

Signed: Sherri Evans